

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	307,020	393,463	393,463
	2 Savings and temporary cash investments	1,302,541	2,166,031	2,166,031
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	10,053	15,989	15,989
	10a Investments—U S and state government obligations (attach schedule)	6,579,568	7,504,449	7,504,449
	b Investments—corporate stock (attach schedule)	57,825,644	67,849,088	67,849,088
	c Investments—corporate bonds (attach schedule)	18,515,395	13,657,545	13,657,545
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	5,403,641	5,589,118	5,589,118
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	12,172	13,875	13,875	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	89,956,034	97,189,558	97,189,558	
Liabilities	17 Accounts payable and accrued expenses	16,133	25,998	
	18 Grants payable	100,000	302,000	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	116,133	327,998	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	89,839,901	96,861,560	
	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)	89,839,901	96,861,560	
31 Total liabilities and net assets/fund balances (see instructions) .	89,956,034	97,189,558		

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	89,839,901
2 Enter amount from Part I, line 27a	2	-2,197,125
3 Other increases not included in line 2 (itemize) ▶ _____	3	9,218,784
4 Add lines 1, 2, and 3	4	96,861,560
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	96,861,560

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a PUBLICLY TRADED SECURITIES			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 18,520,666		18,082,741	437,925
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			437,925
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	437,925
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	{ }	3	

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

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

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

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



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	4,471,515	87,240,788	0 051255
2015	4,632,232	92,664,226	0 049989
2014	4,454,285	95,471,572	0 046656
2013	4,427,704	92,193,101	0 048026
2012	4,120,285	87,916,049	0 046866
2 Total of line 1, column (d)			2 0 242792
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 048558
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 92,088,995
5 Multiply line 4 by line 3			5 4,471,657
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 24,701
7 Add lines 5 and 6			7 4,496,358
8 Enter qualifying distributions from Part XII, line 4			8 4,577,384

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	24,701
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	24,701
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	24,701
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	75,028
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	75,028
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	50,327
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 50,327 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.MEDINAFOUNDATION.ORG	13	Yes	
14	The books are in care of JENNIFER TEUNON Telephone no (206) 652-8780			

Located at **801 SECOND AVENUE SUITE 1300 SEATTLE WA**ZIP+4 **98104**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☒ Yes ☐ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	No
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>		6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
AANA LAUCKHART 801 SECOND AVE SUITE 1300 SEATTLE, WA 98104	PROGRAM OFFICER 40 00	113,603	18,308	0
JESSICA CASE 801 SECOND AVE SUITE 1300 SEATTLE, WA 98104	PROGRAM OFFICER 40 00	102,888	17,397	0

Total number of other employees paid over \$50,000. **0**

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
LAIRD NORTON WEALTH MANAGEMENT 801 2ND AVE SUITE 1600 SEATTLE, WA 98104	INVESTMENT MANAGEMENT	130,170
GOLDMAN SACHS 719 2ND AVE SUITE 1300 SEATTLE, WA 98104	INVESTMENT MANAGEMENT	98,337

Total number of others receiving over \$50,000 for professional services. **0**

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	0
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	86,756,199
b	Average of monthly cash balances.	1b	1,331,525
c	Fair market value of all other assets (see instructions).	1c	5,403,641
d	Total (add lines 1a, b, and c).	1d	93,491,365
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	93,491,365
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,402,370
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	92,088,995
6	Minimum investment return. Enter 5% of line 5.	6	4,604,450

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	4,604,450
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	24,701
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	24,701
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	4,579,749
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	4,579,749
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	4,579,749

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	4,577,384
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	4,577,384
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	24,701
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,552,683

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				4,579,749
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			4,238,063	
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 ▶ \$ <u>4,577,384</u>				
a Applied to 2016, but not more than line 2a			4,238,063	
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.				339,321
e Remaining amount distributed out of corpus	0			
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	0			
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				4,240,428
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	0			
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.				

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

1a 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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
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 organization 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))	
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	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed AANA LAUCKHART 801 SECOND AVENUE SUITE 1300 SEATTLE, WA 98104 (206) 652-8783	
b The form in which applications should be submitted and information and materials they should include SEE STATEMENT 12 AND WWW.MEDINAFOUNDATION.ORG	
c Any submission deadlines NO APPLICATION DEADLINES	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors SEE STATEMENT 12 AND WWW.MEDINAFOUNDATION.ORG	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	3,888,010
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	302,000

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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

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

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

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2018-05-14 Date	***** Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	JENNIFER BECKER HARRIS		2018-05-14		P00183358
	Firm's name ▶ CLARK NUBER PS				Firm's EIN ▶ 91-1194016
Firm's address ▶ 10900 NE 4TH ST SUITE 1400 BELLEVUE, WA 98004					Phone no (425) 454-4919

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JENNIFER TEUNON	EXECUTIVE DIRECTOR 40 00	183,190	24,125	0
801 SECOND AVENUE SUITE 1300 SEATTLE, WA 98104				
GAIL GANT	PRESIDENT 5 00	0	0	0
801 SECOND AVENUE SUITE 1300 SEATTLE, WA 98104				
JILL GARDNER	VICE PRESIDENT 5 00	0	0	0
801 SECOND AVENUE SUITE 1300 SEATTLE, WA 98104				
JEAN GARDNER	TREASURER 5 00	0	0	0
801 SECOND AVENUE SUITE 1300 SEATTLE, WA 98104				
ELIZABETH WILLIAMS	SECRETARY 5 00	0	0	0
801 SECOND AVENUE SUITE 1300 SEATTLE, WA 98104				
EDELVEIS CLAPP	DIRECTOR 2 00	0	0	0
801 SECOND AVENUE SUITE 1300 SEATTLE, WA 98104				
MARGARET CLAPP	DIRECTOR 2 00	0	0	0
801 SECOND AVENUE SUITE 1300 SEATTLE, WA 98104				
MATTHEW N CLAPP JR	DIRECTOR 2 00	0	0	0
801 SECOND AVENUE SUITE 1300 SEATTLE, WA 98104				
TAMSIN CLAPP	DIRECTOR 2 00	0	0	0
801 SECOND AVENUE SUITE 1300 SEATTLE, WA 98104				
STEPHEN GANT	DIRECTOR 2 00	0	0	0
801 SECOND AVENUE SUITE 1300 SEATTLE, WA 98104				
PATRICIA HENRY	DIRECTOR 2 00	0	0	0
801 SECOND AVENUE SUITE 1300 SEATTLE, WA 98104				
PIPER HENRY KELLER	DIRECTOR 2 00	0	0	0
801 SECOND AVENUE SUITE 1300 SEATTLE, WA 98104				
MARION CLAPP RAWLINSON	DIRECTOR 2 00	0	0	0
801 SECOND AVENUE SUITE 1300 SEATTLE, WA 98104				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALTERNATIVES TO HUNGER DBA BELLINGHAM FOOD BANK 1824 ELLIS STREET BELLINGHAM, WA 98225	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOCIATION 25200 TELEGRAPH RD STE 100 SOUTHFIELD, MI 48033	NONE	PC 509 (A) (1) OR (A	EMPLOYEE MATCHING GIFT - 2017 WALK TO END ALZHEIMER'S, DETROIT, MI	50
AMARA 5907 MARTIN LUTHER KING JR WAY SOUTH SEATTLE, WA 98118	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANTS - TACOMA SANCTUARY	1,500
AMARA 5907 MARTIN LUTHER KING JR WAY SOUTH SEATTLE, WA 98118	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	35,000
AMARA 5907 MARTIN LUTHER KING JR WAY SOUTH SEATTLE, WA 98118	NONE	PC 509 (A) (1) OR (A	RFP - PROFESSIONAL DEVELOPMENT	5,000
Total ► 3a				3,888,010

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
APPRENTICESHIP & NON-TRADITIONAL EMPLOYMENT FOR WOMEN (ANEW) 550 SW 7TH STREET B305 RENTON, WA 98057	NONE	PC 509 (A) (1) OR (A	TRADES ROTATION PROGRAM EXPANSION PROJECT - PIERCE COUNTY	20,000
ASIAN COUNSELING AND REFERRAL SERVICE 3639 MARTIN LUTHER KING JR WAY S SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	20,000
ASSISTANCE LEAGUE OF EVERETT WA 5107 EVERGREEN WAY EVERETT, WA 98203	NONE	PC 509 (A) (1) OR (A	OPERATION SCHOOL BELL (OSB) NEW SCHOOL CLOTHING FOR LOW-INCOME SNOHOMISH COUNTY STUDENTS	20,000
AVON PRODUCTS FOUNDATION INC (DBA AVON BREAST CANCER CRUSADE) PO BOX 3535 NEW YORK, NY 10163	NONE	PC 509 (A) (1) OR (A	EMPLOYEE MATCHING GIFT - AVON WALK, SANTA BARBARA	100
AWAKEN ARTS 5405 WILSHIRE BLVD 224 LOS ANGELES, CA 90036	NONE	PC 509 (A) (1) OR (A	EMPLOYEE MATCHING GIFT - CATALYST PROGRAM	51
Total ► 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BELLARMINE PREPARATORY SCHOOL 2300 S WASHINGTON ST TACOMA, WA 98405	NONE	PC 509 (A) (1) OR (A)	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	1,000
BEYOND SURVIVAL120 W FIRST STREET ABERDEEN, WA 98520	NONE	PC 509 (A) (1) OR (A)	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	1,000
BIG BROTHERS BIG SISTERS OF ISLAND COUNTY 913 E WHIDBEY AVE OAK HARBOR, WA 98277	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	10,000
BIG BROTHERS BIG SISTERS OF PUGET SOUND 1600 SOUTH GRAHAM ST SEATTLE, WA 98108	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	35,000
BIKE WORKS SEATTLE 3715 SOUTH HUDSON STREET SUITE 111 SEATTLE, WA 98118	NONE	PC 509 (A) (1) OR (A)	BICYCLE-MECHANIC JOB SKILLS TRAINING EXPANSION PROJECT	15,000
Total ▶ 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOOK-IT REPERTORY THEATRE 305 HARRISON ST SEATTLE, WA 98109	NONE	PC 509 (A) (1) OR (A)	EMPLOYEE MATCHING GIFT - GENERAL OPERATING	390
BOYER CHILDREN'S CLINIC 1850 BOYER AVE EAST SEATTLE, WA 98112	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	40,000
BOYS & GIRLS CLUBS OF BELLEVUE 209 100TH AVE NE BELLEVUE, WA 98004	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	35,000
BOYS & GIRLS CLUBS OF SKAGIT COUNTY PO BOX 947 MOUNT VERNON, WA 98273	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	20,000
BOYS & GIRLS CLUBS OF SOUTH PUGET SOUND 3875 S 66TH STREET TACOMA, WA 98409	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	40,000
Total ► 3a				3,888,010

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF THE OLYMPIC PENINSULA PO BOX 4167 SEQUIM, WA 98382	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
BOYS & GIRLS CLUBS OF THURSTON COUNTY 2424 HERITAGE COURT SW SUITE 301 OLYMPIA, WA 98502	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	10,000
BOYS & GIRLS CLUBS OF WHATCOM COUNTY 1616 CORNWALL AVE SUITE 111 BELLINGHAM, WA 98225	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
BRIGID COLLINS FAMILY SUPPORT CENTER 1231 N GARDEN ST STE 200 BELLINGHAM, WA 98225	NONE	PC 509 (A) (1) OR (A	RFP - PROFESSIONAL DEVELOPMENT	5,000
CASA LATINA317 - 17TH AVENUE S SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
Total 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHERINE PLACE 923 SOUTH 8TH STREET TACOMA, WA 98405	NONE	PC 509 (A) (1) OR (A)	MEDINA 70TH ANNIVERSARY SPECIAL GRANTS	1,000
CATHERINE PLACE 923 SOUTH 8TH STREET TACOMA, WA 98405	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	12,000
CCS - ASSET PROGRAM CCS HEADQUARTERS 100 23RD AVE S SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A)	ASSET PROGRAM	15,000
CCS - BENEDICT HOUSE CCS - BENEDICT HOUSE 250 SOUTH CAMBRIAN AVENUE BREMERTON, WA 98312	NONE	PC 509 (A) (1) OR (A)	BENEDICT HOUSE	25,000
CCS - DREXEL HOUSE CCS SW HEADQUARTERS 1323 SOUTH YAKIMA AVE TACOMA, WA 98405	NONE	PC 509 (A) (1) OR (A)	DREXEL HOUSE	25,000
Total ► 3a				3,888,010

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CCS - FAMILY HOUSING NETWORK 5050 SOUTH TACOMA WAY TACOMA, WA 98409	NONE	PC 509 (A) (1) OR (A)	FAMILY HOUSING NETWORK	25,000
CCS - FEED THE HUNGRYPO BOX 1734 ABERDEEN, WA 98520	NONE	PC 509 (A) (1) OR (A)	FEED THE HUNGRY	8,000
CCS - GRAYS HARBOR YOUTH CENTER PO BOX 1734 ABERDEEN, WA 98520	NONE	PC 509 (A) (1) OR (A)	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	1,500
CCS - GRAYS HARBOR YOUTH CENTER PO BOX 1734 ABERDEEN, WA 98520	NONE	PC 509 (A) (1) OR (A)	GRAYS HARBOR YOUTH CENTER	10,000
CCS - HOMEARISEREACH OUT CCS HEADQUARTERS 100 - 23RD AVE S SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A)	SOUTH KC SHELTER SYSTEM	15,000
Total ▶ 3a				3,888,010

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CCS - HOPE HOUSE 1133 RAILROAD AVE STE 100 BELLINGHAM, WA 98225	NONE	PC 509 (A) (1) OR (A	HOPE HOUSE RE-BUILDING PROJECT	10,000
CCS - HOPE HOUSE 1133 RAILROAD AVE STE 100 BELLINGHAM, WA 98225	NONE	PC 509 (A) (1) OR (A	HOPE HOUSE	10,000
CCS - KATHERINE'S HOUSE & RITA'S HOUSE CCS HEADQUARTERS 100 - 23RD AVE S SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A	KATHERINE'S HOUSE AND RITA'S HOUSE	20,000
CCS - NATIVITY HOUSE CCS SW HEADQUARTERS 1323 S YAKIMA AVE TACOMA, WA 98405	NONE	PC 509 (A) (1) OR (A	NATIVITY HOUSE	30,000
CCS - SACRED HEART SHELTER 232 WARREN AVENUE N SEATTLE, WA 98109	NONE	PC 509 (A) (1) OR (A	SACRED HEART SHELTER	20,000
Total ▶ 3a				3,888,010

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CCS - SPIRIT JOURNEY100 23RD AVE S SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANTS	2,000
CCS - SPIRIT JOURNEY100 23RD AVE S SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A	SPIRIT JOURNEY	10,000
CCS - ST MARTIN DE PORRES SHELTER 1561 ALASKAN WAY S SEATTLE, WA 98134	NONE	PC 509 (A) (1) OR (A	ST MARTIN DE PORRES SHELTER	20,000
CCS - THE COMMUNITY KITCHEN PO BOX 1104 OLYMPIA, WA 98507	NONE	PC 509 (A) (1) OR (A	COMMUNITY KITCHEN	7,000
CCS - YOUTH TUTORING PROGRAM CCS HEADQUARTERS 100 23RD AVE S SEATTLE, WA 98144	NONE	I INDIVIDUAL	NONPROFIT EXECUTIVE LEADERSHIP INSTITUTE SCHOLARSHIP	3,600
Total 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CCS - YOUTH TUTORING PROGRAM CCS HEADQUARTERS 100 23RD AVE S SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A)	YOUTH TUTORING PROGRAM	20,000
CENTER FOR HUMAN SERVICES 17018 15TH AVE NE SHORELINE, WA 98155	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	35,000
CENTER FOR INCLUSIVE ENTREPRENEURSHIP (FISCAL SPON NW COOP DEV'T CTR) PO BOX 256 OLYMPIA, WA 98507	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING FOR CIE (FISCALLY SPONSORED)	15,000
CENTERSTONE OF SEATTLE 722 18TH AVE SEATTLE, WA 98122	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	20,000
CHARLES WRIGHT ACADEMY 7723 CHAMBERS CREEK RD W TACOMA, WA 98467	NONE	I INDIVIDUAL	MEDINA 70TH ANNIVERSARY SPECIAL GRANTS - MEGAN KELLEY SCHOLARSHIP FUND	5,000
Total ► 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHIEF SEATTLE CLUB 410 SECOND AVENUE EXTENSION SOUTH SEATTLE, WA 98104	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY DBA DAWSON PLACE 1509 CALIFORNIA STREET EVERETT, WA 98201	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
CHILD CARE ACTION COUNCIL OF THURSTON COUNTY 3729 GRIFFIN LN SE OLYMPIA, WA 98501	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
CHILDHAVEN316 BROADWAY SEATTLE, WA 981225325	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
CHILDSTRIVE (LITTLE RED SCHOOL HOUSE) 14 EAST CASINO ROAD A EVERETT, WA 98208	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
Total ► 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHS - NOEL HOUSE100 23RD AVE S SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A	NOEL HOUSE	25,000
CHS - ROSE OF LIMA100 23RD AVE S SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A	ROSE OF LIMA	10,000
CLALLAM COUNTYOLYMPIC PENINSULA YMCA 302 S FRANCIS STREET PORT ANGELES, WA 98362	NONE	PC 509 (A) (1) OR (A	JEFFERSON COUNTY YMCA	25,000
COCOON HOUSE2929 PINE ST EVERETT, WA 98201	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	2,000
COCOON HOUSE2929 PINE ST EVERETT, WA 98201	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	45,000
Total 3a				3,888,010

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITIES IN SCHOOLS OF WASHINGTON 1010 S 336TH STREET SUITE 205 FEDERAL WAY, WA 98003	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	68,000
COMMUNITY YOUTH SERVICES 711 STATE AVE NE OLYMPIA, WA 98506	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
COMPASS HOUSING ALLIANCE 77 S WASHINGTON ST SEATTLE, WA 98104	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	55,000
COMPASS HOUSING ALLIANCE 77 S WASHINGTON ST SEATTLE, WA 98104	NONE	PC 509 (A) (1) OR (A	EMPLOYEE MATCHING GIFT - GENERAL OPERATING	50
CONGREGATIONS FOR THE HOMELESS 2650 148TH AVE SE STE 202 BELLEVUE, WA 98007	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	20,000
Total ► 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNECTIONS (FORMERLY CHILDREN'S ADVOCACY CENTER OF GRAYS HARBOR) 514 BROADWAY AVE EAST MONTESANO, WA 98563	NONE	PC 509 (A) (1) OR (A	VEHICLE REPLACEMENT	5,000
CONNECTIONS (FORMERLY CHILDREN'S ADVOCACY CENTER OF GRAYS HARBOR) 514 BROADWAY AVE EAST MONTESANO, WA 98563	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	2,000
CONNECTIONS (FORMERLY CHILDREN'S ADVOCACY CENTER OF GRAYS HARBOR) 514 BROADWAY AVE EAST MONTESANO, WA 98563	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	15,000
CRISIS CLINIC 9725 3RD AVENUE NE SUITE 300 SEATTLE, WA 98115	NONE	PC 509 (A) (1) OR (A	KING COUNTY 2-1-1	25,000
CROSSROADS HOUSINGPO BOX 1777 SHELTON, WA 98584	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	15,000
Total 				3,888,010
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOMESTIC VIOLENCE & SEXUAL ASSAULT SERVICES OF WHATCOM COUNTY 1407 COMMERCIAL ST BELLINGHAM, WA 98225	NONE	PC 509 (A) (1) OR (A	RFP- PROFESSIONAL DEVELOPMENT	5,000
DOVE PROJECTPO BOX 1341 VASHON, WA 98070	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	10,000
DOVE PROJECTPO BOX 1341 VASHON, WA 98070	NONE	PC 509 (A) (1) OR (A	RFP - PROFESSIONAL DEVELOPMENT	5,000
DOWNTOWN EMERGENCY SERVICE CENTER (DESC) 515 - 3RD AVE SEATTLE, WA 98104	NONE	PC 509 (A) (1) OR (A	RFP - PROFESSIONAL DEVELOPMENT	5,000
EASTSIDE ACADEMY 1717 BELLEVUE WAY NE BELLEVUE, WA 98004	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	30,000
Total ► 3a				3,888,010

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EATONVILLE AREA COUNCIL DBA EATONVILLE FAMILY AGENCY PO BOX 1764 EATONVILLE, WA 98328	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	15,000
EDUCURIOUS PARTNERS 2815 EASTLAKE AVENUE EAST SUITE 220 SEATTLE, WA 98102	NONE	PC 509 (A) (1) OR (A	CAREER CONNECTION	10,000
EL CENTRO DE LA RAZA 2524 16TH AVE S SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
EL CENTRO DE LA RAZA 2524 16TH AVE S SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A	RFP - PROFESSIONAL DEVELOPMENT	5,000
EMERGENCY FOOD NETWORK OF TACOMA-PIERCE COUNTY 3318 92ND ST SOUTH LAKEWOOD, WA 98499	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	30,000
Total 3a				3,888,010

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EVERETT RECOVERY CAFEPO BOX 2373 EVERETT, WA 98213	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	2,500
EVERETT RECOVERY CAFEPO BOX 2373 EVERETT, WA 98213	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	5,000
EXODUS HOUSINGPO BOX 1006 SUMNER, WA 98390	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
FAMILY EDUCATION AND SUPPORT SERVICES 1202 BLACK LAKE BLVD SUITE B OLYMPIA, WA 98502	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	15,000
FAMILY PROMISE OF SKAGIT VALLEY PO BOX 335 SEDROWOOLLEY, WA 98284	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	12,000
Total ► 3a				3,888,010

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILYWORKS 1501 N 45TH STREET PO BOX 31112 SEATTLE, WA 98103	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	20,000
FARESTART700 VIRGINIA AVENUE SEATTLE, WA 98101	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	40,000
FINANCIAL BEGINNINGS 530 INDUSTRY DRIVE SUITE 240 TUKWILA, WA 98188	NONE	PC 509 (A) (1) OR (A)	EXPAND FINANCIAL EDUCATION PROGRAMS FOR VULNERABLE YOUTH AND ADULTS IN THE PUGET SOUND REGION	15,000
FINANCIAL BEGINNINGS 530 INDUSTRY DRIVE SUITE 240 TUKWILA, WA 98188	NONE	PC 509 (A) (1) OR (A)	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	2,500
FOOD LIFELINE815 S 96TH ST SEATTLE, WA 98108	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	1,000
Total ► 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD LIFELINE815 S 96TH ST SEATTLE, WA 98108	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	50,000
FOUNDATION FOR PRIVATE ENTERPRISE EDUCATION 923 POWELL AVENUE SW SUITE 100 RENTON, WA 98057	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANT - BUSINESS WEEK FOR YOUTH IN PACIFIC & GRAYS HARBOR COUNTIES	1,500
FREMONT ABBEY ARTS CENTER 4272 FREMONT AVE N SEATTLE, WA 98103	NONE	PC 509 (A) (1) OR (A	EMPLOYEE MATCHING GIFT - GENERAL OPERATING	100
FRIENDS OF THE CHILDREN SEATTLE PO BOX 18886 SEATTLE, WA 98118	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	30,000
FRIENDS OF THE CHILDREN SEATTLE PO BOX 18886 SEATTLE, WA 98118	NONE	PC 509 (A) (1) OR (A	RFP - PROFESSIONAL DEVELOPMENT	4,800
Total ► 3a				3,888,010

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GARDEN RAISED BOUNTY (GRUB) 2016 ELLIOTT AVE NW OLYMPIA, WA 98502	NONE	I INDIVIDUAL	RFP - PROFESSIONAL DEVELOPMENT	5,000
GIRL SCOUTS OF WESTERN WASHINGTON 5601 6TH AVE SOUTH SUITE 150 SEATTLE, WA 98108	NONE	PC 509 (A) (1) OR (A	GIRL SCOUTS STAFF-LED COMMUNITY ENGAGEMENT AND EQUITY PROGRAMS	20,000
GLOBAL PARTNERSHIPS 1932 FIRST AVENUE SUITE 400 SEATTLE, WA 98101	NONE	PC 509 (A) (1) OR (A	EMPLOYEE MATCHING GIFT - GENERAL OPERATING	100
GLOBALGIVING 1110 VERMONT AVE NW SUITE 550 WASHINGTON, DC 20005	NONE	PC 509 (A) (1) OR (A	EMPLOYEE MATCHING GIFT - PLYMOUTH HEALING COMMUNITIES SUPPORT FOR PEOPLE WITH MENTAL ILLNESS	50
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1413 K STREET WASHINGTON, DC 20005	NONE	PC 509 (A) (1) OR (A	2017 MEMBERSHIP DUES	1,920
Total 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRAYS HARBOR COUNTY CASA 1017 S BOONE ST 312 ABERDEEN, WA 98520	NONE	PC 509 (A) (1) OR (A)	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	1,000
GRAYS HARBOR COUNTY CASA 1017 S BOONE ST 312 ABERDEEN, WA 98520	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	10,000
GRAYS HARBOR YOUTH WORKS PO BOX 1786 OCEAN SHORES, WA 98569	NONE	PC 509 (A) (1) OR (A)	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	2,500
GRAYS HARBOR YOUTH WORKS PO BOX 1786 OCEAN SHORES, WA 98569	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	7,500
HOPESPARKS6424 N 9TH STREET TACOMA, WA 98406	NONE	PC 509 (A) (1) OR (A)	KIDS CANT WAIT CAPITAL CAMPAIGN	50,000
Total ► 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPEWORKS SOCIAL ENTERPRISES 3331 BROADWAY EVERETT, WA 98201	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	50,000
HOPEWORKS SOCIAL ENTERPRISES 3331 BROADWAY EVERETT, WA 98201	NONE	PC 509 (A) (1) OR (A)	RFP - PROFESSIONAL DEVELOPMENT	5,000
HOUSING HOPE5830 EVERGREEN WAY EVERETT, WA 98203	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	50,000
HUMANITIES WASHINGTON 130 NICKERSON STREET SUITE 304 SEATTLE, WA 98109	NONE	PC 509 (A) (1) OR (A)	EMPLOYEE MATCHING GIFT - GENERAL OPERATING	100
IMAGINE HOUSING 10604 NE 38TH PLACE SUITE 215 KIRKLAND, WA 98033	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	35,000
Total ▶ 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEFFERSON COMMUNITY FOUNDATION 201B WEST PATISON STREET PORT HADLOCK, WA 98339	NONE	PC 509 (A) (1) OR (A)	JEFFERSON COUNTY NONPROFIT RESOURCE CENTER	20,000
JUBILEE WOMEN'S CENTER 620 18TH AVE E SEATTLE, WA 98112	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	30,000
JUMA VENTURES 131 STEUART STREET SUITE 201 SAN FRANCISCO, CA 94105	NONE	I INDIVIDUAL	NONPROFIT EXECUTIVE LEADERSHIP INSTITUTE SCHOLARSHIP	3,600
JUMA VENTURES 131 STEUART STREET SUITE 201 SAN FRANCISCO, CA 94105	NONE	PC 509 (A) (1) OR (A)	MEDINA 70TH ANNIVERSARY SPECIAL GRANT - JUMA SEATTLE	2,500
KEXP472 1ST AVE N SEATTLE, WA 98109	NONE	PC 509 (A) (1) OR (A)	EMPLOYEE MATCHING GIFT - GENERAL OPERATING	100
Total ► 3a				3,888,010

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIDS WITHOUT BORDERSPO BOX 24 BELLEVUE, WA 98009	NONE	PC 509 (A) (1) OR (A)	EMPLOYEE MATCHING GIFT - TUKWILA CLOTHING BANK	50
KINDERING CENTER16120 NE 8TH ST BELLEVUE, WA 98008	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	50,000
KING COUNTY SEXUAL ASSAULT RESOURCE CENTER PO BOX 300 RENTON, WA 98057	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	30,000
KITSAP COMMUNITY FOUNDATION PO BOX 3670 SILVERDALE, WA 98383	NONE	PC 509 (A) (1) OR (A)	KITSAP STRONG	15,000
KITSAP COMMUNITY RESOURCES 845 - 8TH STREET BREMERTON, WA 98337	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	20,000
Total ► 3a				3,888,010

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KITSAP RESCUE MISSION PO BOX 1497 BREMERTON, WA 98337	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	10,000
KUOW PUGET SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE SUITE 310 SEATTLE, WA 98105	NONE	PC 509 (A) (1) OR (A	EMPLOYEE MATCHING GIFT - GENERAL OPERATING	60
KUOW PUGET SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE SUITE 310 SEATTLE, WA 98105	NONE	PC 509 (A) (1) OR (A	EMPLOYEE MATCHING GIFT - GENERAL OPERATING	50
LITTLE BIT THERAPEUTIC RIDING CENTER 18675 NE 106TH ST REDMOND, WA 98052	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	20,000
LOPEZ ISLAND FAMILY RESOURCE CENTER PO BOX 732 LOPEZ ISLAND, WA 98261	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	15,000
Total 				3,888,010
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LOPEZ ISLAND FAMILY RESOURCE CENTER PO BOX 732 LOPEZ ISLAND, WA 98261	NONE	PC 509 (A) (1) OR (A	RFP - PROFESSIONAL DEVELOPMENT	5,000
LOW INCOME HOUSING INSTITUTE 2407 1ST AVE STE 200 SEATTLE, WA 98121	NONE	PC 509 (A) (1) OR (A	URBAN REST STOP	30,000
LUTHERAN COMMUNITY SERVICES NORTHWEST (LCSNW) 115 NE 100TH STREET SUITE 200 SEATTLE, WA 98125	NONE	PC 509 (A) (1) OR (A	SOUTH KING COUNTY DROP-OUT PREVENTION PROJECT	20,000
LYDIA PLACEPO BOX 28487 BELLINGHAM, WA 98228	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
MARCUS WHITMAN MIDDLE SCHOOL PARENT TEACHER STUDENT ASSOCIATION 9201 15TH AVE NW SEATTLE, WA 98117	NONE	PC 509 (A) (1) OR (A	EMPLOYEE MATCHING GIFT - GENERAL OPERATING	50
Total ▶ 3a				3,888,010

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARKET FOUNDATION85 PIKE ST 500 SEATTLE, WA 98101	NONE	PC 509 (A) (1) OR (A	PIKE PLACE MARKET NEIGHBORHOOD CENTER	50,000
MARY'S PLACEPO BOX 1711 SEATTLE, WA 98111	NONE	PC 509 (A) (1) OR (A	RFP - PROFESSIONAL DEVELOPMENT	4,950
MOTHER MENTORS OF WHIDBEY ISLAND PO BOX 92 LANGLEY, WA 98260	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	1,000
MOTHER MENTORS OF WHIDBEY ISLAND PO BOX 92 LANGLEY, WA 98260	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	15,000
MOTHER MENTORS OF WHIDBEY ISLAND PO BOX 92 LANGLEY, WA 98260	NONE	PC 509 (A) (1) OR (A	RFP - PROFESSIONAL DEVELOPMENT	2,400
Total 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MULTICARE HEALTH FOUNDATION PO BOX 5296 MS 409-1-PHIL TACOMA, WA 98405	NONE	PC 509 (A) (1) OR (A	COMMUNITY BEHAVIORAL HEALTH HOSPITAL	75,000
NATIONAL CENTER FOR FAMILY PHILANTHROPY 1667 K STREET NW STE 550 WASHINGTON, DC 20006	NONE	PC 509 (A) (1) OR (A	2017 MEMBERSHIP DUES	2,400
NEIGHBORHOOD HOUSE 1225 S WELLER ST SUITE 510 SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A	RFP - PROFESSIONAL DEVELOPMENT	5,000
NEW BEGINNINGSPO BOX 75125 SEATTLE, WA 98175	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
NEW HORIZONS MINISTRIES 2709 3RD AVENUE SEATTLE, WA 98121	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	2,000
Total 				3,888,010
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW HORIZONS MINISTRIES 2709 3RD AVENUE SEATTLE, WA 98121	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	35,000
NEW PHOEBE HOUSE ASSOCIATION PO BOX 5245 TACOMA, WA 98415	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	15,000
NORTH OLYMPIC REGIONAL VETERAN'S HOUSING NETWORK 250 ASH AVENUE FORKS, WA 98331	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	15,000
NORTHWEST IMMIGRANT RIGHTS PROJECT 615 2ND AVE STE 400 SEATTLE, WA 98104	NONE	PC 509 (A) (1) OR (A	EMPLOYEE MATCHING GIFT - GENERAL OPERATING	500
NORTHWEST YOUTH SERVICES 1020 N STATE STREET BELLINGHAM, WA 98225	NONE	PC 509 (A) (1) OR (A	22 NORTH PERMANENT SUPPORTIVE HOUSING CAPITAL PROJECT	25,000
Total ► 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWEST YOUTH SERVICES 1020 N STATE STREET BELLINGHAM, WA 98225	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	25,000
NW FURNITURE BANK 117 PUYALLUP AVE TACOMA, WA 98421	NONE	PC 509 (A) (1) OR (A)	MEDINA 70TH ANNIVERSARY SPECIAL GRANTS	5,000
NW FURNITURE BANK 117 PUYALLUP AVE TACOMA, WA 98421	NONE	PC 509 (A) (1) OR (A)	MEDINA 70TH ANNIVERSARY SPECIAL GRANTS	2,500
NW FURNITURE BANK 117 PUYALLUP AVE TACOMA, WA 98421	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	15,000
OLIVE CREST2500 116TH AVE NE BELLEVUE, WA 98004	NONE	PC 509 (A) (1) OR (A)	HOUSE OF HOPE CAPITAL CAMPAIGN	15,000
Total ► 3a				3,888,010

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
OLIVE CREST2500 116TH AVE NE BELLEVUE, WA 98004	NONE	PC 509 (A) (1) OR (A	SAFE FAMILIES FOR CHILDREN	25,000
OPEN ARMS PERINATAL SERVICES 2524 16TH AVE S ROOM 207A SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	15,000
OPERATION SACK LUNCHPO BOX 4128 SEATTLE, WA 98194	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	35,000
OPPORTUNITY COUNCIL 1111 CORNWALL AVE STE C BELLINGHAM, WA 98225	NONE	PC 509 (A) (1) OR (A	WHATCOM HOMELESS SERVICE CENTER	30,000
OPPORTUNITY COUNCIL 1111 CORNWALL AVE STE C BELLINGHAM, WA 98225	NONE	PC 509 (A) (1) OR (A	RFP - PROFESSIONAL DEVELOPMENT	5,000
Total 3a				3,888,010

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORGANIZATION FOR PROSTITUTION SURVIVORS PO BOX 22635 SEATTLE, WA 98122	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	20,000
OXFAM AMERICA 226 CAUSEWAY STREET 5TH FLOOR BOSTON, MA 02114	NONE	PC 509 (A) (1) OR (A)	EMPLOYEE MATCHING GIFT - GENERAL OPERATING	100
PANZA3350 MOTTMAN ROAD SW OLYMPIA, WA 98502	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	15,000
PARENT TRUST FOR WASHINGTON CHILDREN 2200 RAINIER AVE S SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	25,000
PARTNER IN EMPLOYMENT 21400 INTERNATIONAL BLVD SOUTH SUITE 302 SEATAC, WA 98198	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	15,000
Total ► 3a				3,888,010

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEACE COMMUNITY CENTER 2106 SOUTH CUSHMAN AVE TACOMA, WA 98405	NONE	PC 509 (A) (1) OR (A	RFP- PROFESSIONAL DEVELOPMENT	5,000
PHILANTHROPY NORTHWEST 2101 4TH AVE SUITE 650 SEATTLE, WA 98121	NONE	PC 509 (A) (1) OR (A	PHILANTHROPISTS FORUM	10,000
PHILANTHROPY NORTHWEST 2101 4TH AVE SUITE 650 SEATTLE, WA 98121	NONE	PC 509 (A) (1) OR (A	2017 MEMBERSHIP DUES	13,655
PLOUGHSHARES FUND 1808 WEDEMEYER STREET STE 200 THE PRESIDIO OF SAN FRANCISCO SAN FRANCISCO, CA 94129	NONE	PC 509 (A) (1) OR (A	EMPLOYEE MATCHING GIFT - GENERAL OPERATING	1,000
PLYMOUTH HEALING COMMUNITIES 1217 SIXTH AVENUE SEATTLE, WA 98101	NONE	PC 509 (A) (1) OR (A	SUPPORTIVE SERVICE PROGRAM	15,000
Total ▶ 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POTLATCH FUND 801 SECOND AVENUE SUITE 304 SEATTLE, WA 98104	NONE	PC 509 (A) (1) OR (A)	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	1,500
POWERFUL VOICES 1620 18TH AVE STE 100 SEATTLE, WA 98122	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	20,000
PROJECT FEAST202 W GOWE ST STE L KENT, WA 98032	NONE	PC 509 (A) (1) OR (A)	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	1,000
PROJECT FEAST202 W GOWE ST STE L KENT, WA 98032	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	12,000
PUYALLUP VALLEY ST FRANCIS HOUSE PO BOX 156 PUYALLUP, WA 98371	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	10,000
Total 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PUYALLUP VALLEY ST FRANCIS HOUSE PO BOX 156 PUYALLUP, WA 98371	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	2,000
RAINIER SCHOLARS 2100 24TH AVE S STE 360 SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	2,000
RAINIER VALLEY CORPS 3715 S HUDSON ST SUITE 102 SEATTLE, WA 98118	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	15,000
READINESS TO LEARNPO BOX 280 LANGLEY, WA 98260	NONE	PC 509 (A) (1) OR (A	RFP - PROFESSIONAL DEVELOPMENT	3,500
RECOVERY CAFE2022 BOREN AVE SEATTLE, WA 98121	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	2,000
Total 3a				3,888,010

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RECOVERY CAFE2022 BOREN AVE SEATTLE, WA 98121	NONE	PC 509 (A) (1) OR (A	RFP - PROFESSIONAL DEVELOPMENT	5,000
REFUGEE WOMEN'S ALLIANCE 4008 MARTIN LUTHER KING JR WAY SOUTH SEATTLE, WA 98108	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	35,000
REFUGEE WOMEN'S ALLIANCE 4008 MARTIN LUTHER KING JR WAY SOUTH SEATTLE, WA 98108	NONE	PC 509 (A) (1) OR (A	RFP - PROFESSIONAL DEVELOPMENT	5,000
RENTON AREA YOUTH & FAMILY SERVICES PO BOX 1510 RENTON, WA 98057	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	3,000
RENTON AREA YOUTH & FAMILY SERVICES PO BOX 1510 RENTON, WA 98057	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
Total 3a				3,888,010

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RENTON AREA YOUTH & FAMILY SERVICES PO BOX 1510 RENTON, WA 98057	NONE	PC 509 (A) (1) OR (A	RFP - PROFESSIONAL DEVELOPMENT	4,500
RESCUE MISSIONPO BOX 1912 TACOMA, WA 98401	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	2,000
ROCHESTER ORGANIZATION OF FAMILIES PO BOX 312 ROCHESTER, WA 98579	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
ROCHESTER ORGANIZATION OF FAMILIES PO BOX 312 ROCHESTER, WA 98579	NONE	PC 509 (A) (1) OR (A	RFP-PROFESSIONAL DEVELOPMENT	2,593
ROTARY FIRST HARVESTPO BOX 4098 SEATTLE, WA 98194	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	35,000
Total 				3,888,010
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RURAL DEVELOPMENT INITIATIVES 150 SHELTON-MCMURPHEY BLVD STE 201 EUGENE, OR 97401	NONE	PC 509 (A) (1) OR (A	RURAL DEVELOPMENT INITIATIVES IN MASON COUNTY	20,000
SAFEFUTURES YOUTH CENTER 6337 - 35TH AVENUE SW SEATTLE, WA 98126	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	20,000
SANCTUARY ART CENTER 1604 NE 50TH STREET SEATTLE, WA 98105	NONE	PC 509 (A) (1) OR (A	EMPLOYEE MATCHING GIFT - GENERAL OPERATING	80
SCARLET ROADPO BOX 378 BREMERTON, WA 98337	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	7,500
SCHOOL'S OUT WASHINGTON 801 23RD AVE S SUITE A SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	20,000
Total ► 3a				3,888,010

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEASHARE 600 ERICKSEN AVE NE STE 310 BAINBRIDGE ISLAND, WA 98110	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
SEATTLE ARTS & LECTURES 340 15TH AVE E SUITE 301 SEATTLE, WA 98112	NONE	PC 509 (A) (1) OR (A	WRITERS IN THE SCHOOLS (WITS)	15,000
SEATTLE EDUCATION ACCESS 6920 ROOSEVELT WAY NE 355 SEATTLE, WA 98115	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
SEATTLE FOUNDATION 1601 5TH AVE SUITE 1900 SEATTLE, WA 98101	NONE	PC 509 (A) (1) OR (A	GIVEBIG 2017	25,000
SEATTLE FOUNDATION 1601 5TH AVE SUITE 1900 SEATTLE, WA 98101	NONE	PC 509 (A) (1) OR (A	RESILIENCE FUND	25,000
Total ► 3a				3,888,010

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEATTLE FOUNDATION 1601 5TH AVE SUITE 1900 SEATTLE, WA 98101	NONE	PC 509 (A) (1) OR (A	ROADMAP RAPID RESPONSE FUND	10,000
SEATTLE RECREATIVE 8408 GREENWOOD AVE N SEATTLE, WA 98103	NONE	PC 509 (A) (1) OR (A	EMPLOYEE MATCHING GIFT - GENERAL OPERATING	50
SERENITY HOUSE OF CLALLAM COUNTY PO BOX 4047 PORT ANGELES, WA 98363	NONE	PC 509 (A) (1) OR (A	RFP - PROFESSIONAL DEVELOPMENT	4,948
SHARED HOUSING SERVICES 901 S 11TH STREET TACOMA, WA 98405	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	20,000
SKAGIT DOMESTIC VIOLENCE & SEXUAL ASSAULT SERVICES PO BOX 301 MT VERNON, WA 98273	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	15,000
Total ► 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIAL VENTURE PARTNERS 220 2ND AVENUE S 300 SEATTLE, WA 98104	NONE	PC 509 (A) (1) OR (A	2017 MEMBERSHIP DUES	6,000
SOCIAL VENTURE PARTNERS 220 2ND AVENUE S 300 SEATTLE, WA 98104	NONE	PC 509 (A) (1) OR (A	STATEWIDE CAPACITY COLLABORATIVE	10,000
SOLID GROUND WASHINGTON 1501 N 45TH ST SEATTLE, WA 98103	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	55,000
SOMALI YOUTH AND FAMILY CLUB 19550 INTERNATIONAL BLVD SUITE B106 SEATAC, WA 98188	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	10,000
SOUND LEARNINGPO BOX 2529 SHELTON, WA 98584	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	10,000
Total ▶ 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUND LEARNINGPO BOX 2529 SHELTON, WA 98584	NONE	PC 509 (A) (1) OR (A	RFP-PROFESSIONAL DEVELOPMENT	5,000
SOUND OUTREACH 1106 MARTIN LUTHER KING JR WAY TACOMA, WA 98405	NONE	I INDIVIDUAL	NONPROFIT EXECUTIVE LEADERSHIP INSTITUTE SCHOLARSHIP	3,600
SOUTH SOUND YMCA 1530 YELM HWY SE OLYMPIA, WA 98501	NONE	PC 509 (A) (1) OR (A	POWER SCHOLARS ACADEMY	20,000
SOUTHWEST YOUTH & FAMILY SERVICES 4555 DELRIDGE WAY SW SEATTLE, WA 98106	NONE	I INDIVIDUAL	RFP - PROFESSIONAL DEVELOPMENT	4,350
SPOKANE PUBLIC RADIO 1229 N MONROE ST SPOKANE, WA 99201	NONE	PC 509 (A) (1) OR (A	EMPLOYEE MATCHING GIFT - GENERAL OPERATING	50
Total ► 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUMMER SEARCH 1109 FIRST AVE STE 205 SEATTLE, WA 98101	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	2,500
TACOMA AREA YOUTH FOR CHRIST PO BOX 834 TACOMA, WA 98401	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANTS - CITY LIFE TACOMA HILLTOP	2,000
TECHNOLOGY ACCESS FOUNDATION BETHADAY COMMUNITY LEARNING SPACE 605 SW 108TH STREET SEATTLE, WA 98146	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
THE ANSWER FOR YOUTH PO BOX 633 826 EAST 1ST STREET PORT ANGELES, WA 98362	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	1,500
THE ANSWER FOR YOUTH PO BOX 633 826 EAST 1ST STREET PORT ANGELES, WA 98362	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	8,500
Total 				3,888,010
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BOILER ROOMPO BOX 1659 PORT TOWNSEND, WA 98368	NONE	I INDIVIDUAL	NONPROFIT EXECUTIVE LEADERSHIP INSTITUTE SCHOLARSHIP	3,600
THE COFFEE OASIS837 - 4TH STREET BREMERTON, WA 98337	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	1,500
THE COFFEE OASIS837 - 4TH STREET BREMERTON, WA 98337	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	1,500
THE COFFEE OASIS837 - 4TH STREET BREMERTON, WA 98337	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	30,000
THE GREATER SEATTLE BUREAU OF FEARLESS IDEAS PO BOX 30764 SEATTLE, WA 98113	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	2,500
Total 				3,888,010
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE GREATER SEATTLE BUREAU OF FEARLESS IDEAS PO BOX 30764 SEATTLE, WA 98113	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	20,000
THE MOCKINGBIRD SOCIETY 2100 24TH AVE S STE 210 SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A	RFP - PROFESSIONAL DEVELOPMENT	5,000
THE SOPHIA WAY 11061 NE 2ND STREET SUITE 223 BELLEVUE, WA 98004	NONE	I INDIVIDUAL	NONPROFIT EXECUTIVE LEADERSHIP INSTITUTE SCHOLARSHIP	3,600
THRIVE WASHINGTON 1111 THIRD AVENUE SUITE 210 SEATTLE, WA 98101	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
TOGETHER1520 IRVING ST SW STE A TUMWATER, WA 98512	NONE	PC 509 (A) (1) OR (A	REGIONAL ALLIANCE FOR YOUTH (RALLY) (FISCALLY SPONSORED)	15,000
Total ► 3a				3,888,010

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TURNING POINTE SURVIVOR ADVOCACY CENTER PO BOX 2014 SHELTON, WA 98584	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING SUPPORT	25,000
VASHON YOUTH & FAMILY SERVICES PO BOX 237 VASHON, WA 98070	NONE	PC 509 (A) (1) OR (A)	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	2,500
VASHON YOUTH & FAMILY SERVICES PO BOX 237 VASHON, WA 98070	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	25,000
VENTURES2100 - 24TH AVE S 380 SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	40,000
VENTURES2100 - 24TH AVE S 380 SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A)	RFP - PROFESSIONAL DEVELOPMENT	5,000
Total ▶ 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VINE MAPLE PLACEPO BOX 1092 MAPLE VALLEY, WA 98038	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	35,000
VISION HOUSEPO BOX 2951 RENTON, WA 98059	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	40,000
VOLUNTEERS OF AMERICA WESTERN WASHINGTON PO BOX 839 EVERETT, WA 98206	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING (VOAWW SKY VALLEY FAMILY AND RESOURCE CENTER)	30,000
WA ST RURAL DEVELOPMENT COUNCIL DBA PTRS FOR RURAL WA 3773 GALENTA CT SW TUMWATER, WA 98512	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING IN MEDINA'S FOCUS COUNTIES	10,000
WASHINGTON NONPROFITS 120 STATE AVENUE 303 OLYMPIA, WA 98501	NONE	PC 509 (A) (1) OR (A	PACIFIC COUNTY WORKSHOPS	7,813
Total ▶ 3a				3,888,010

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON STATE COALITION AGAINST DOMESTIC VIOLENCE 1511 THIRD AVE SUITE 433 SEATTLE, WA 98101	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	30,000
WASHINGTON STATE COALITION AGAINST DOMESTIC VIOLENCE 1511 THIRD AVE SUITE 433 SEATTLE, WA 98101	NONE	PC 509 (A) (1) OR (A	RFP - PROFESSIONAL DEVELOPMENT	5,000
WASHINGTON TRAILS ASSOCIATION 705 SECOND AVE SUITE 300 SEATTLE, WA 98104	NONE	PC 509 (A) (1) OR (A	EMPLOYEE MATCHING GIFT - GENERAL OPERATING	100
WAY BACK INN FOUNDATION PO BOX 621 RENTON, WA 98057	NONE	I INDIVIDUAL	MEDINA SPECIAL 70TH ANNIVERSARY GRANTS (RFP)	3,000
WESTSIDE BABY10002 14TH AVE SW SEATTLE, WA 98146	NONE	PC 509 (A) (1) OR (A	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	5,000
Total ► 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTSIDE BABY10002 14TH AVE SW SEATTLE, WA 98146	NONE	PC 509 (A) (1) OR (A)	RFP - PROFESSIONAL DEVELOPMENT	5,000
WILLAPA COUNSELING CENTER DBA WILLAPA BEHAVIORAL HEALTH 2204 PACIFIC AVE N LONG BEACH, WA 98631	NONE	PC 509 (A) (1) OR (A)	RFP - PROFESSIONAL DEVELOPMENT	5,000
WONDERLAND DEVELOPMENTAL CENTER 2402 NW 195TH PLACE SHORELINE, WA 98177	NONE	PC 509 (A) (1) OR (A)	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	10,000
WONDERLAND DEVELOPMENTAL CENTER 2402 NW 195TH PLACE SHORELINE, WA 98177	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	20,000
YEAR UP PUGET SOUND 2607 2ND AVENUE SEATTLE, WA 98121	NONE	PC 509 (A) (1) OR (A)	MEDINA 70TH ANNIVERSARY SPECIAL GRANT	2,500
Total ► 3a				3,888,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF GREATER SEATTLE 909 FOURTH AVENUE SEATTLE, WA 98104	NONE	PC 509 (A) (1) OR (A)	WING LUKE ELEMENTARY SCHOOLACADEMIC INTERVENTION	20,000
YMCA OF PIERCE & KITSAP COUNTIES 4717 S 19TH STREET STE 201 TACOMA, WA 98405	NONE	PC 509 (A) (1) OR (A)	MEDINA 70TH ANNIVERSARY GRANT - Y ARTS OUTREACH	2,000
YOUTH EASTSIDE SERVICES 999 164TH AVE NE BELLEVUE, WA 98008	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	25,000
YOUTH IN FOCUS 2100 24TH AVENUE S SUITE 310 SEATTLE, WA 98144	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	20,000
YOUTHCARE2500 NE 54TH STREET SEATTLE, WA 98105	NONE	PC 509 (A) (1) OR (A)	GENERAL OPERATING	40,000
Total ▶ 3a				3,888,010

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YWCA KITSAP COUNTYPO BOX 559 BREMERTON, WA 98337	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
YWCA OF OLYMPIA220 UNION AVE SE OLYMPIA, WA 98501	NONE	I INDIVIDUAL	RFP - PROFESSIONAL DEVELOPMENT	4,500
ZENO 1404 EAST YESLER WAY SUITE 204 SEATTLE, WA 98122	NONE	PC 509 (A) (1) OR (A	GENERAL OPERATING	25,000
Total ► 3a				3,888,010

TY 2017 Accounting Fees Schedule**Name:** MEDINA FOUNDATION**EIN:** 91-0745225**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	36,656	3,666		32,990

TY 2017 General Explanation Attachment**Name:** MEDINA FOUNDATION**EIN:** 91-0745225**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1		FORM 990-PF, PART VII-B, QUESTION 1A	(3) - A DISQUALIFIED PERSON FURNISHES FACILITIES TO THE FOUNDATION FREE OF CHARGE. THIS ACTIVITY IS NOT AN ACT OF SELF-DEALING AS CODIFIED IN I R C SECTION 4941(D)(2) (C) (4) - THE FOUNDATION REIMBURSES BOARD MEMBERS FOR TRAVEL RELATED TO THE FOUNDATION BUSINESS. THESE SERVICES ARE NECESSARY IN CARRYING OUT THE FOUNDATION'S EXEMPT PURPOSE AND ARE NOT CONSIDERED AN ACT OF SELF DEALING UNDER I R C SECTION 4941(D)(2)(C)

General Explanation Attachment

Identifier	Return Reference	Explanation	
2		FORM 990-PF, PART XV, LINE 2B, 2D	FUNDING GUIDELINES THE MEDINA FOUNDATION IS A FAMILY FOUNDATION THAT FUNDS BASIC HUMAN SERVICE ORGANIZATIONS IN THE PUGET SOUND AREA WE FOLLOW OUR FOUNDER NORTON CLAPP'S VISION TO IMPROVE THE LIVES OF THOSE IN NEED BY FOSTERING POSITIVE CHANGE AND HELPING PEOPLE ATTAIN INDEPENDENCE AND DIGNITY TODAY, THE FAMILY CONTINUES NORTON CLAPP'S LEGACY BY FUNDING INNOVATIVE ORGANIZATIONS THAT APPROACH TOUGH PROBLEMS WITH NEW IDEAS AND SOLUTIONS, AS WELL AS PROVEN PROGRAMS THAT HAVE BEEN MEETING THE NEEDS OF THE COMMUNITY FOR MANY YEARS OUR ACTIVITIES ARE BASED ON THE FOLLOWING SET OF SHARED VALUES - COMPASSION- INNOVATION- INTEGRITY- STEWARDSHIP- LEADERSHIP WE LOOK FOR ORGANIZATIONS THAT ARE ADDRESSING CRITICAL COMMUNITY NEEDS, ENGAGING IN STRATEGIC PLANNING TO MEET WELL-MAPPED PROGRAMMATIC AND FINANCIAL GOALS, AND SEEING POSITIVE RESULTS THROUGH THEIR PROGRAMS WE BELIEVE ORGANIZATIONS THAT ARE DRIVEN BY STRONG LEADERSHIP, THROUGH A DIVERSE AND ENGAGED BOARD AND A DEDICATED EXECUTIVE DIRECTOR AND STAFF, HAVE A HIGH LIKELIHOOD OF SUCCESS GRANT AMOUNTS AWARDED REFLECT BOTH THE NEEDS OF THE NONPROFIT AND THE FOUNDATION'S DESIRE TO SEE THE PRESENCE OF OTHER SUPPORT GENERALLY, THIS MEANS NO MORE THAN 10% OF AN OPERATING OR CAPITAL BUDGET WE DO CONSIDER MAKING EXCEPTIONS FOR INNOVATIVE START-UPS THE FOUNDATION MAKES GRANTS TO ORGANIZATIONS QUALIFIED UNDER INTERNAL REVENUE CODE SECTION 501 (C)(3) AND CLASSIFIED AS PUBLIC CHARITIES (NOT PRIVATE FOUNDATIONS) UNDER SECTION 509 (A) NO GRANTS ARE MADE TO RELIGIOUS INSTITUTIONS FOR RELIGIOUS PURPOSES OR TO POLITICAL, ARTS, HEALTHCARE-RELATED OR ENVIRONMENTAL PROGRAMS FUNDING AREAS- FAMILY SUPPORT-PROGRAMS FOR THOSE SUFFERING FROM THE EFFECTS OF DOMESTIC VIOLENCE OR SEXUAL ASSAULT, SERVICES TO SUPPORT CHILD WELFARE, PROGRAMS PROVIDING FOR BASIC NEEDS, AND OTHER HUMAN SERVICES- HOUSING & HOMELESSNESS- HOUSING AND RELATED SERVICES TO SUPPORT THOSE IN NEED, WITH THE GOAL OF HELPING PEOPLE ACHIEVE HOUSING STABILITY- YOUTH DEVELOPMENT-ORGANIZATIONS WORKING WITH UNDERSERVED YOUTH, OFFERING MENTORING, TUTORING, OR OUT-OF-SCHOOL TIME/ENRICHMENT ACTIVITIES- ECONOMIC OPPORTUNITY- OPPORTUNITIES THAT HELP PEOPLE BECOME ECONOMICALLY SELF-SUFFICIENT, SUCH AS FINANCIAL LITERACY, ASSET BUILDING, OR SKILLS-BUILDING PROGRAMS- EDUCATION- BIRTH TO 12TH-GRADE EDUCATIONAL OPPORTUNITIES, ADULT LITERACY AND OTHER PROGRAMS THAT ENHANCE ACADEMIC SKILLS- HUNGER- EFFORTS TO ALLEVIATE HUNGER, WITH AN EMPHASIS ON DISTRIBUTION AND RURAL COMMUNITIES GEOGRAPHIC FUNDING REGION THE MEDINA FOUNDATION FUNDS IN THE FOLLOWING FOURTEEN GREATER PUGET SOUND COUNTIES OF WASHINGTON STATE CLALLAM, GRAYS HARBOR, ISLAND, JEFFERSON, KING, KITSAP, MASON, PACIFIC, PIERCE, SAN JUAN, SKAGIT, SNOHOMISH, THURSTON AND WHATCOM APPLICATION ASSISTANCE AFTER REVIEWING THE GRANT GUIDELINES, APPLICATION PROCESS AND FREQUENTLY ASKED QUESTIONS AT WWW.MEDINAFOUNDATION.ORG, FEEL FREE TO CONTACT THE FOUNDATION IF YOU NEED ASSISTANCE OR ARE STILL UNSURE WHETHER YOUR ORGANIZATION MIGHT BE ELIGIBLE FOR FUNDING AANA LAUCKHART (206) 652-8783

TY 2017 Investments Corporate Bonds Schedule

Name: MEDINA FOUNDATION

EIN: 91-0745225

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
362,996 SHS BLACKROCK STRATEGIC INCOME OPP	3,615,450	3,615,450
318,833 SHS METROPOLITAN WEST BOND FUND	3,398,758	3,398,758
110,276 SHS WILLIAM BLAIR BOND FUND	1,136,950	1,136,950
53,792 SHS FIDELITY NEW MARKETS INCOME	872,511	872,511
301,688 SHS EATON VANCE GROUP	1,734,709	1,734,709
173,341 SHS FEDERATED HIGH YIELD BOND MUT FUND	1,733,416	1,733,416
118,591 SHS VOYA FLOATING RATE FUND	1,165,751	1,165,751

TY 2017 Investments Corporate Stock Schedule

Name: MEDINA FOUNDATION
EIN: 91-0745225

Name of Stock	End of Year Book Value	End of Year Fair Market Value
149,834 SHS AMERICAN BEACON IONIC	1,252,608	1,252,608
521,216 SHS AQR STYLE PREMIA-ALT-R6	5,425,859	5,425,859
15,836 SHS LONGLEAF PARTNERS SMALL CAP FUND	437,087	437,087
65,389 SHS PIMCO COMMODITY RR STRAT-INS	442,684	442,684
14,866 SHS T ROWE PRICE QM S/C GROWTH-1	519,425	519,425
6,796 SHS UNDISC MGRS BEHAV VAL-INST	475,279	475,279
46,137 SHS VANGUARD INST'L INDEX FUND	11,232,587	11,232,587
14,510 SHS VANGUARD MID-CAP INDEX FUND	2,779,378	2,779,378
106,678 SHS ABERDEEN EMERGING MKTS	1,721,782	1,721,782
24,836 SHS EATON VANCE PARAMETRIC	1,298,654	1,298,654
83,762 SHS INVESTMENT MANAGERS SER TR SEGAL	1,177,690	1,177,690
127,923 SHS JOHCM INT'L SEL-I	2,883,387	2,883,387
96,998 SHS TWEEDY BROWNE GLOBAL VALUE FUND	2,763,483	2,763,483
221,137 SHS VANGUARD DEV MKTS INDX-INST	3,191,002	3,191,002
146,903 SHS VIRTUS EMERGING MKTS OPPOR-1	1,774,592	1,774,592
32,338 SHS ISHARES S&P 500 INDEX FUND	10,295,823	10,295,823
229,860 SHS DEUTSCHE US MULTI-FACTOR FUND	2,549,148	2,549,148
32,647 SHS DFA REAL ESTATE SECURITIES PORTFOLIO	1,152,435	1,152,435
28,688 SHS BOSTON PARTNERS SMALL CAP VALUE FUND	28,685	28,685
122 SHS FCB FINANCIAL HOLDINGS INC CMN	6,198	6,198
130 SHS ABM INDUSTRIES INC	4,904	4,904
430 SHS ACCO BRANDS CORPORATION CMN	5,246	5,246
240 SHS AEGION CORP	6,103	6,103
261 AIR LEASE CORP	12,551	12,551
158 SHS AMC NETWORKS INC	8,545	8,545
55 SHS ANIXTER INT'L INC	4,180	4,180
53 SHS ASPEN INSURANCE HOLDINGS LTD	2,152	2,152
305 SHS ASSURED GUARANTY LTD	10,330	10,330
261 SHS BANKUNITED INC	10,628	10,628
143 SHS BELDEN INC	11,035	11,035

Name of Stock	End of Year Book Value	End of Year Fair Market Value
303 SHS BMC STOCK HOLDINGS INC	7,666	7,666
91 SHS BOOZ ALLEN HAMILTON HOLDING CORP	3,470	3,470
390 SHS BROOKS AUTOMATION INC	9,302	9,302
36 SHS CABOT CORP	2,217	2,217
111 SHS CAMBREX CORP	5,328	5,328
29 SHS CHEMED CORP	7,048	7,048
263 SHS CIENA CORP	5,505	5,505
24 SHS COHERENT INC	6,773	6,773
135 SHS COLUMBIA BKG SYS INC	5,864	5,864
142 SHS CONVERGYS CORP	3,337	3,337
67 SHS COOPER TIRE & RUBBER CO. CMN	2,368	2,368
22 SHS CURTISS-WRIGHT CORP	2,681	2,681
127 SHS DICKS SPORTING GOODS INC	3,650	3,650
115 SHS DRIL-QUIP INC	5,486	5,486
49 SHS ENERGIZER HOLDINGS INC	2,351	2,351
170 SHS ENERSYS CMN	11,837	11,837
115 SHS ENGILITY HLDGS INC	3,263	3,263
247 SHS ESSENT GROUP LTD	10,725	10,725
343 SHS EXTRACTION OIL & GAS	4,908	4,908
200 SHS FERRO CORP	4,718	4,718
20 SHS FIRST CITIZENS BANKSHARES	8,060	8,060
90 SHS FIRST MERCHANTS CORP	3,785	3,785
90 SHS FIRST MIDWEST BANCORP INC	2,161	2,161
120 SHS FIRSTCASH INC	8,094	8,094
89 SHS FOOT LOCKER INC	4,172	4,172
154 SHS FORUM ENERGY TECH INC	2,395	2,395
79 SHS FRESH DEL MONTE PRODUCE INC	3,766	3,766
125 SHS FTI CONSULTING INC	5,370	5,370
165 SHS GARDNER DENVER HOLDINGS INC	5,598	5,598
118 SHS GLOBAL INDEMNITY PUBLIC LTD	4,958	4,958

Name of Stock	End of Year Book Value	End of Year Fair Market Value
83 SHS GRANITE CONSTRUCTION INC	5,265	5,265
1078 SHS GRAPHIC PACKAGING	16,655	16,655
30 SHS GROUP 1 AUTO INC	2,129	2,129
217 SHS GULFPORT ENERGY CORP	2,769	2,769
121 SHS HANMI FINANCIAL CORP	3,672	3,672
90 SHS HANOVER INSURANCE GROUP INC	9,727	9,727
58 SHS HILLENBRAND INC	2,593	2,593
105 SHS HURON CONSULTING GROUP	4,247	4,247
110 SHS INC RESEARCH HOLDINGS	4,796	4,796
29 SHS INFINITY PPTY & CAS CORP	3,074	3,074
172 SHS INSIGHT ENTERPRISES INC	6,586	6,586
70 SHS INTEGRA LIFESCIENCES HOLDING CORP	3,350	3,350
369 SHS JAGGED PEAK ENERGY	5,823	5,823
15 SHS JONES LANG LASALLE INC	2,234	2,234
164 SHS KAR AUCTION SERVICES INC	4,849	4,849
553 SHS KOSMOS ENERGY	3,788	3,788
202 SHS LA Z BOY	6,302	6,302
71 SHS LCI INDUSTRIES	9,230	9,230
119 SHS LIFEPOINT HEALTH INC	7,669	7,669
105 SHS LITHIA MOTORS	11,927	11,927
895 SHS MAIDEN HOLDINGS LTD	5,907	5,907
114 SHS MAXIMUS INC	8,160	8,160
81 SHS MINERALS TECH INC	6,128	6,128
271 SHS NATIONAL GEN'L HOLDINGS	5,322	5,322
613 SHS NAVIENT CORP	8,165	8,165
257 SHS NAVIGANT CONSULTING INC	4,988	4,988
57 SHS NAVIGATORS GROUP INC	2,776	2,776
172 SHS NCR CORP	5,846	5,846
260 SHS NELNET, INC	14,243	14,243
77 SHS NETGEAR INC	4,524	4,524

Name of Stock	End of Year Book Value	End of Year Fair Market Value
109 SHS OLIN CORP	3,878	3,878
145 SHS ON-ASSIGNMENT	9,319	9,319
228 SHS OWENS-ILLINOIS	5,055	5,055
46 SHS PEAPACK GLADSTONE	1,611	1,611
65 SHS POLYONE	2,828	2,828
48 SHS PORTLAND GENERAL ELECTRIC	2,188	2,188
334 SHS PQ GROUP HOLDINGS	5,494	5,494
68 SHS PRA GROUP INC	2,258	2,258
490 SHS RADIAN GROUP INC	10,099	10,099
360 SHS RPX CORP	4,838	4,838
240 SHS RSP PERMIAN INC	9,763	9,763
106 SHS SCHOLASTIC CORP	4,252	4,252
182 SHS SCHWEITZER-MAUDUIT INTERNATIONAL	8,256	8,256
298 SHS SKECHERS USA INC CL-A	10,633	10,633
153 SHS SELECT MEDICAL HOLDINGS CORP	2,700	2,700
1825 SHS SLM CORP	20,623	20,623
204 SHS STEVEN MADDEN LTD	9,527	9,527
221 SHS STIFEL FINANCIAL CORP CMN	13,163	13,163
53 SHS STND MOTOR	2,380	2,380
517 SHS SUNCOKE ENERGY	6,199	6,199
296 SHS SYKES ENTERPRISES INC	9,309	9,309
45 SHS SYNEX CORP	6,118	6,118
235 SHS TELETECH HOLDINGS INC	9,459	9,459
42 SHS TEMPUR SEALY INTERNATIONAL INC.	2,633	2,633
177 SHS TETRA TECH INC	8,523	8,523
137 SHS TUTOR PERINI CORP	3,473	3,473
88 SHS UNIVERSAL CORP	4,620	4,620
146 SHS VALIDUS	6,850	6,850
326 SHS VALVOLINE	8,170	8,170
229 SHS WALKER & DUNLOP INC	10,878	10,878

Name of Stock	End of Year Book Value	End of Year Fair Market Value
249 SHS WASHINGTON FEDERAL INC	8,391	8,391
213 SHS WESCO INT'L INC	14,516	14,516
6 SHS WHITE MTNS INS	5,108	5,108
306 SHS WILDHORSE RESOURCE DEVELOPMENT CORPORATION	5,633	5,633
446 SHS WORLD FUEL SERVICES CORP	12,550	12,550
91 SHS AMERICAN CAPITAL MTG INV CORP	1,684	1,684
443 SHS ANWORTH MTG ASSET CORP	2,410	2,410
382 SHS ARES COMMERCIAL REAL ESTATE CO	4,928	4,928
162 SHS BLACKSTONE MORTGAGE TRUST	5,213	5,213
106 SHS CHATHAM LODGING TR	2,413	2,413
1164 SHS CYS INVESTMENTS INC	9,347	9,347
115 SHS GRANITE POINT MORTGAGE TRUST I CMN	2,040	2,040
981 SHS MFA FINANCIAL INC	7,770	7,770
224 SHS STARWOOD PROPERTY TRUST INC	8,882	8,882
663 SHS TWO HARBORS INVESTMENT CORP	9,886	9,886
631 SHS FERROGLOBE, PLC	10,222	10,222
56 SHS ICON PUBLIC LTD COMPANY	6,280	6,280
53 SHS TRINSEO SA	3,848	3,848
322,420 SHS MULTI-MANAGER INT'L EQUITY FUND	3,785,215	3,785,215
374,742 SHS SSGA HEDGED INT'L DEVELOPED EQUITY FUND	3,897,319	3,897,319
107,972 SHS SSGA EMERGING MKTS EQUITY FUND	1,561,270	1,561,270
232,275 DFA INTERNATIONAL REAL ESTATE SECURITIES	1,207,830	1,207,830
371,091 SHS GS TACTICAL TILT FUND	3,640,407	3,640,407
PNC SMALL CAP FUND	1,607,769	1,607,769

TY 2017 Investments Government Obligations Schedule**Name:** MEDINA FOUNDATION**EIN:** 91-0745225**US Government Securities - End
of Year Book Value:**

7,504,449

**US Government Securities - End
of Year Fair Market Value:**

7,504,449

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2017 Investments - Other Schedule**Name:** MEDINA FOUNDATION**EIN:** 91-0745225**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
GAM US INSTITUTIONAL DIVERSITY	FMV	32,929	32,929
HEDGE FUND MANAGERS (STRATEGIC) LTD	FMV	5,556,189	5,556,189

TY 2017 Other Assets Schedule

Name: MEDINA FOUNDATION

EIN: 91-0745225

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DIVIDENDS & INTEREST RECEIVABLE	12,172	13,875	13,875

TY 2017 Other Expenses Schedule**Name:** MEDINA FOUNDATION**EIN:** 91-0745225**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	14,530	0		14,120
INSURANCE	6,349	0		5,449
PARKING EXPENSE	12,460	622		10,790
EQUIPMENT EXPENSE	10,170	0		14,006
PROGRAM EXPENSE	12,027	0		11,693

TY 2017 Other Income Schedule

Name: MEDINA FOUNDATION

EIN: 91-0745225

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CO-OP DISTRIBUTION	747	747	747

TY 2017 Other Increases Schedule

Name: MEDINA FOUNDATION
EIN: 91-0745225

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	9,218,784

TY 2017 Other Professional Fees Schedule**Name:** MEDINA FOUNDATION**EIN:** 91-0745225

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	30,189	3,019		26,642
INVESTMENT FEES	228,508	218,409		0