

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

Name of foundation THE HUGH AND JANE FERGUSON FOUNDATION		A Employer identification number 91-1357603	
Number and street (or P O box number if mail is not delivered to street address) 215 N 101ST STREET		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98133		B Telephone number (see instructions) (206) 781-3472	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 6,022,600		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check ☒ If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	10	10		
	4 Dividends and interest from securities	68,453	68,453		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,017,013			
	b Gross sales price for all assets on line 6a	3,075,700			
	7 Capital gain net income (from Part IV, line 2)		1,017,013		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,085,476	1,085,476		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	642	321		321
	b Accounting fees (attach schedule)	6,085	3,043		3,042
	c Other professional fees (attach schedule)	77,830	57,600		20,230
	17 Interest	48	48		0
	18 Taxes (attach schedule) (see instructions)	2,349	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	459	0		459
	24 Total operating and administrative expenses. Add lines 13 through 23	87,413	61,012		24,052
	25 Contributions, gifts, grants paid	734,800			734,800
	26 Total expenses and disbursements. Add lines 24 and 25	822,213	61,012		758,852
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	263,263			
	b Net investment income (if negative, enter -0-)		1,024,464		
c Adjusted net income(if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	42,144	1,270	1,270
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	3,089,975	3,392,971	6,021,330
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,132,119	3,394,241	6,022,600	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	118,018	0	
	23	Total liabilities (add lines 17 through 22)	118,018	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	3,014,101	3,394,241	
	30	Total net assets or fund balances (see instructions)	3,014,101	3,394,241	
31	Total liabilities and net assets/fund balances (see instructions) .	3,132,119	3,394,241		

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	3,014,101
2	Enter amount from Part I, line 27a	2	263,263
3	Other increases not included in line 2 (itemize) ▶ _____	3	116,877
4	Add lines 1, 2, and 3	4	3,394,241
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	3,394,241

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 - LONG TERM	P		
b PUBLICLY TRADED SECURITIES - SHORT TERM	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 2,405,432		1,348,468	1,056,964
b 670,268		710,219	-39,951
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			1,056,964
b			-39,951
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	1,017,013
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	734,588	5,326,583	0 137910
2015	35,675	6,012,355	0 005934
2014	429,109	6,062,322	0 070783
2013	370,459	5,647,885	0 065593
2012	340,285	983,601	0 345958

2 Total of line 1, column (d)	2	0 626178
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 125236
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	5,616,046
5 Multiply line 4 by line 3	5	703,331
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	10,245
7 Add lines 5 and 6	7	713,576
8 Enter qualifying distributions from Part XII, line 4	8	758,852

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	10,245
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	10,245
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	10,245
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	1,920
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	1,920
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	19
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	8,344
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
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)? 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	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? If "Yes," attach a detailed description of the activities	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? If "Yes," attach a conformed copy of the changes	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? If "Yes," attach the statement required by General Instruction T	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? If "Yes," complete Part II, col (c), and Part XV	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? If "No," attach explanation .	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)? If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	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 FDNWEB.ORG/FERGUSON	13	Yes	
14	The books are in care of HEIDI HART Telephone no (206) 334-4278			

Located at **215 N 101ST STREET SEATTLE WA**ZIP+4 **98133**

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		
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		
	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?		6b	No	
	<i>If "Yes" to 6b, file Form 8870</i>				
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
ELLEN LEE FERGUSON 1201 EVERGREEN POINT ROAD MEDINA, WA 98039	PRESIDENT 1 00	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3. **0**

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	5,634,305
b	Average of monthly cash balances.	1b	67,265
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,701,570
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	5,701,570
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	85,524
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	5,616,046
6	Minimum investment return. Enter 5% of line 5.	6	280,802

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	280,802
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	10,245
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	10,245
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	270,557
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	270,557
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	270,557

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	758,852
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	758,852
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	10,245
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	748,607

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				270,557
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	292,057			
b From 2013.	103,493			
c From 2014.	131,878			
d From 2015.				
e From 2016.	470,169			
f Total of lines 3a through e.	997,597			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>758,852</u>				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				270,557
e Remaining amount distributed out of corpus	488,295			
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	1,485,892			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	292,057			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	1,193,835			
10 Analysis of line 9				
a Excess from 2013.	103,493			
b Excess from 2014.	131,878			
c Excess from 2015.				
d Excess from 2016.	470,169			
e Excess from 2017.	488,295			

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)) ELLEN LEE FERGUSON	
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 ELLEN LEE FERGUSON 1414 41ST AVE EAST SEATTLE, WA 98112 (206) 799-9589	
b The form in which applications should be submitted and information and materials they should include CONTACT (206)633-0827 OR (OGLEFOUND@AOL.COM) FOR APPLICATION FORMAT	
c Any submission deadlines FEBRUARY 15, AUGUST 15	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors NONE	

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	734,800
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments			14	10	
4	Dividends and interest from securities. . . .			14	68,453	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	1,017,013	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .		0		1,085,476	0
13	Total. Add line 12, columns (b), (d), and (e).			13		1,085,476

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

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

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

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

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2018-10-30	*****
	Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	KARINA B STADELMAN		2018-10-29		P00363599
	Firm's name ► MOSS ADAMS LLP				Firm's EIN ► 91-0189318
Firm's address ► 1301 A STREET SUITE 600 TACOMA, WA 984024205					Phone no (253) 572-4100

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>				
ALASKA WILDERNESS LEAGUE 122 C ST NW STE 240 WASHINGTON, DC 20001	NONE	PC	GENERAL SUPPORT	15,000
ARTSFUND10 HARRISON ST SUITE 200 SEATTLE, WA 98109	NONE	PC	GENERAL OPERATIONS	5,000
AUDUBON WASHINGTON 8050 35TH AVE NE SEATTLE, WA 98115	NONE	PC	GENERAL SUPPORT	7,500
Total ▶ 3a				734,800

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>				
BAINBRIDGE ISLAND JAPANESE AMERICAN COMMUNITY PO BOX 10449 BAINBRIDGE ISLAND, WA 98110	NONE	PC	DESIGN AND CONSTRUCTION	10,000
BIRD NOTEPO BOX 99456 SEATTLE, WA 98139	NONE	PC	GENERAL SUPPORT	13,000
BOARDSOURCE 750 9TH STREET NW SUITE 650 WASHINGTON, DC 20001	NONE	PC	SERVICES FOR PNW & ALASKAN GROUPS AND DIVERSITY SCHOLARSHIPS	10,000
Total ▶ 3a				734,800

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>				
BUFFALO WOLF FOUNDATION PO BOX 226 BRIDGER, MT 59014	NONE	PC	PLEDGE 1 OF 3	10,000
BURKE MUSEUM U OF WASHINGTON BOX 353010 SEATTLE, WA 98195	NONE	PC	NEW BURKE PROTOTYPE EXHIBIT, AUCTION POOL FUND, NEW BURKE 5 YEARS, ANNUAL FUND	95,000
CASCADE FOREST CONSERVANCY 4506 SE BELMONT STREET SUITE 230A PORTLAND, OR 97215	NONE	PC	GENERAL OPERATIONS	5,000
Total 				734,800
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				
CHIEF SEATTLE CLUB 410 2ND AVE EXTENSION S SEATTLE, WA 98104	NONE	PC	ART & CULTURE PROGRAM	10,000
CHIMPANZEE SANCTUARY NORTHWEST PO BOX 952 CLE ELUM, WA 98922	NONE	PC	OPERATINS AND BRING THEM HOME CAMPAIGN	7,500
CITY FRUIT2524 16TH AVE S 301 SEATTLE, WA 98144	NONE	PC	FRUIT TREE TOOLS & TRAINING PROGRAM	2,500
Total ▶ 3a				734,800

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				
CONFLUENCE PROJECT 1109 EAST 5TH STREET VANCOUVER, WA 98661	NONE	PC	INSTALL MAYA LIN PROJECT AT CELILO PARK	12,500
DEFENDERS OF WILDLIFE 1130 17TH STREET NW WASHINGTON, DC 20036	NONE	PC	ANNUAL GIFT IN MEMORY OF JANE FERGUSON	400
DELTA RESCUEPO BOX 952 GLENDALE, CA 91209	NONE	PC	ANNUAL GIFT IN MEMORY OF JANE FERGUSON	500
Total ▶ 3a				734,800

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>				
DUNGENESS RIVER AUDUBON CENTER PO BOX 2450 SEQUIM, WA 98382	NONE	PC	BUILDING EXPANSION	10,000
EL CENTRO DE LA RAZA 2524 16TH AVE S 301 SEATTLE, WA 98144	NONE	PC	CAPITAL CAMPAIGN \$25K PLEDGE, 3 OF 3	8,000
FORTERRA901 5TH AVENUE STE 2200 SEATTLE, WA 98164	NONE	PC	KITSAP FOREST & BAY CAMPAIGN	25,000
Total ▶ 3a				734,800

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				
FRYE MUSEUM704 TERRY AVENUE SEATTLE, WA 98104	NONE	PC	MUSIC COMMISSIONS	20,000
GREAT PENINSULA CONSERVANCY 423 PACIFIC AVE SUITE 401 BREMERTON, WA 98337	NONE	PC	CURLEY CREEK PROJECT	5,000
HANFORD CHALLENGE 2719 E MADISON ST STE 304 SEATTLE, WA 98112	NONE	PC	FORUM FOR SHARED CONSERVATION	12,000
Total ▶ 3a				734,800

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>				
HISTORIC SEATTLE 1117 MINOR AVENUE SEATTLE, WA 98101	NONE	PC	WASHINGTON PERFORMANCE HALL	5,000
HISTORY LINK1411 4TH AVE STE 803 SEATTLE, WA 98101	NONE	PC	SPONSORSHIP HISTORY LUNCH	5,000
HUMANITIES WASHINGTON 1204 MINOR AVE SEATTLE, WA 98101	NONE	PC	SUPPORT FOR BEDTIME STORIES PROGRAM & WA CULTURAL TRADITIONS CTR	30,000
Total ▶ 3a				734,800

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 COUNTY HISTORICAL SOCIETY 540 WATER STREET PORT TOWNSEND, WA 98368	NONE	PC	MAJOR EXHIBIT GALLERY, HUGH AND JANE FERGUSON GALLERY	10,000
JEFFERSON LAND TRUST 1033 LAWRENCE STREET PORT TOWNSEND, WA 98368	NONE	PC	GENERAL SUPPORT	15,000
KOAHNIC BROADCAST CORP 3600 SAN JERONIMO DRIVE SUITE 480 ANCHORAGE, AK 99508	NONE	PC	FRONTIER OF CHANGE PROJECT	7,500
Total ▶ 3a				734,800

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				
MARYHILL MUSEUM OF ART 35 MARYHILL MUSEUM DR GOLDENDALE, WA 98682	NONE	PC	EXTERIOR REPAIR	10,000
MOHAIPO BOX 80816 SEATTLE, WA 98108	NONE	PC	PHOTOGRAPHY OF AL SMITH	7,500
MONTANA WILDERNESS ASSOCIATION 80 S WARREN HELENA, MT 59601	NONE	PC	BLACKFEET YOUTH PROJECT	5,000
Total ▶ 3a				734,800

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>				
MUSEUM OF GLASS1801 DOCK STREET TACOMA, WA 98402	NONE	PC	RAVEN AND THE BOX OF DAYLIGHT	5,000
NAACPPO BOX 22148 SEATTLE, WA 98122	NONE	PC	ANNUAL GIFT IN MEMORY OF JANE FERGUSON	400
NA'AH ILLAHEE 6512 23RD AVE NW SUITE 324 SEATTLE, WA 98117	NONE	PC	GENERAL OPERATIONS	10,000
Total ▶ 3a				734,800

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				
NATIONAL FEDERATION FOR THE BLIND PO BOX 2516 SEATTLE, WA 98111	NONE	PC	ANNUAL GIFT IN MEMORY OF JANE FERGUSON	300
NATIONAL PARKS CONSERVATION ASSN 777 6TH STREET NW SUITE 700 WASHINGTON, DC 20001	NONE	PC	NORTH CASCADES GRIZZLY BEAR PROTECTION	7,500
NISQUALLY LAND TRUST 100 BROWN FARM RD NE OLYMPIA, WA 98516	NONE	PC	VOLUNTEER STEWARDSHIP PROGRAM	5,000
Total ▶ 3a				734,800

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				
NORTH CASCADES INSTITUTE 810 STATE ROUTE 20 SEDRO WOOLLEY, WA 98284	NONE	PC	MT BAKER SNOW SCHOOL	5,000
NW AFRICAN AMERICAN MUSEUM 2300 S MASSACHUSETTS STREET SEATTLE, WA 98144	NONE	PC	GENERAL OPERATIONS	7,500
PACIFIC SCIENCE CENTER 200 SECOND AVENUE NORTH SEATTLE, WA 98109	NONE	PC	MERCER SLOUGH ENVIRO SCIENCE	7,500
Total ▶ 3a				734,800

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>				
PAWSPO BOX 1037 LYNNWOOD, WA 98046	NONE	PC	CAPITAL CAMPAIGN	25,000
PCC FARMLAND TRUST 1402 THIRD AVENUE 709 SEATTLE, WA 98101	NONE	PC	OUR FARMS, OUR FUTURE CAMPAIGN	15,000
PET PRIDE3350 S ROBERTSON BLVD LOS ANGELES, CA 90034	NONE	PC	ANNUAL GIFT IN MEMORY OF JANE FERGUSON	400
Total ▶ 3a				734,800

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				
PING CHONG AND COMPANY 47 GREAT JONES STREET 6 NEW YORK, NY 10012	NONE	PC	ALASKA TOUR	20,000
PLANNED PARENTHOOD 2001 E MADISON ST SEATTLE, WA 98122	NONE	PC	ANNUAL GIFT IN MEMORY OF JANE FERGUSON	1,000
POINT DEFIANCE ZOO 5400 NORTH PEARL STREET TACOMA, WA 98407	NONE	PC	NORTHWEST WATERS	10,000
Total ▶ 3a				734,800

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>				
PORT TOWNSEND MARINE SCIENCE CENTER 532 BATTERY WAY PORT TOWNSEND, WA 98368	NONE	PC	UPGRADES	9,500
POTLATCH FUND 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101	NONE	PC	GENERAL SUPPORT	15,000
PUGET SOUNDKEEPER ALLIANCE 130 NICKERSON STREET STE 107 SEATTLE, WA 98109	NONE	PC	CLEAN WATER REGULATION & ENFORCEMENT PROJECT	5,000
Total ▶ 3a				734,800

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>				
PURRFECT PALS230 MCRAE RD NE ARLINGTON, WA 98223	NONE	PC	ANNUAL GIFT IN MEMORY OF JANE FERGUSON	500
SALISH SEA EXPEDITIONS 1257 PATMOS LANE NW BAINBRIDGE ISLAND, WA 98110	NONE	PC	SUPPORT FOR 3 SCHOOLS	7,500
SE ALASKA CONSERVATION COUNCIL 224 GOLD ST JUNEAU, AK 99801	NONE	PC	GENERAL SUPPORT	15,000
Total ▶ 3a				734,800

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 AQUARIUM 1483 ALASKAN WAY PIER 59 SEATTLE, WA 98101	NONE	PC	GENERAL SUPPORT	7,500
SEATTLE CHINESE GARDEN SOCIETY 5640 16TH AVE SW SEATTLE, WA 98106	NONE	PC	CAMPAIGN CAPACITY BUILDING	10,000
SEATTLE HUMANE 13212 SE EASTGATE WAY BELLEVUE, WA 98005	NONE	PC	CAPITAL CAMPAIGN & ANNUAL GIFT IN MEMORY OF JANE FERGUSON	26,000
Total ▶ 3a				734,800

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 PUBLIC LIBRARY 1000 FOURTH AVE SEATTLE, WA 98104	NONE	PC	DIGITAL SEATTLE PI PURCHASE, RENOVATING SPECIAL COLLECTIONS	25,000
SKAGIT LAND TRUSTPO BOX 1017 MOUNT VERNON, WA 98273	NONE	PC	GENERAL SUPPORT	1,000
ST LABRE INDIAN SCHOOLPO BOX 216 ASHLAND, MT 59003	NONE	PC	ANNUAL GIFT IN MEMORY OF JANE FERGUSON	500
Total ▶ 3a				734,800

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>				
SW SEATTLE HISTORICAL SOCIETY 3003 61ST AVE SW SEATTLE, WA 98116	NONE	PC	LOG HOUSE MUSEUM	2,500
TOWNHALL SEATTLE1119 8TH AVE SEATTLE, WA 98101	NONE	PC	ENVIRONMENTAL SERIES TOWN GREEN & CAPITAL CAMPAIGN	27,500
TREE HOUSE ANIMAL FOUNDATION 1212 W CARMEN AVE CHICAGO, IL 60640	NONE	PC	ANNUAL GIFT IN MEMORY OF JANE FERGUSON	500
Total ▶ 3a				734,800

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>				
UNION GOSPEL MISSION PO BOX 202 SEATTLE, WA 98111	NONE	PC	ANNUAL GIFT IN MEMORY OF JANE FERGUSON	500
UNITED NEGRO COLLEGE FUND PO BOX 104444 FAIRFAX, VA 22031	NONE	PC	ANNUAL GIFT IN MEMORY OF JANE FERGUSON	400
UNIVERSITY OF WASHINGTON BOX 351800 SEATTLE, WA 98195	NONE	PC	GENERAL SUPPORT	25,000
Total ▶ 3a				734,800

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>				
WHITE RIVER VALLEY MUSEUM 918 H STREET SE AUBURN, WA 98002	NONE	PC	SALISH MODERN	2,000
WING LUKE ASIAN MUSEUM 719 S KING ST SEATTLE, WA 98104	NONE	PC	AUCTION POOL FUND & PACIFIC ISLANDER EXHIBIT	30,000
WOODLAND PARK ZOOLOGICAL SOCIETY 601 N 59TH ST SEATTLE, WA 98103	NONE	PC	HUMAN & PREDATOR	25,000
Total ▶ 3a				734,800

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>				
WORLD WILDLIFE FUND 1250 TWENTY-FOURTH STREET NW WASHINGTON, DC 20090	NONE	PC	ANNUAL GIFT IN MEMORY OF JANE FERGUSON	400
Total ▶ 3a				734,800

TY 2017 Accounting Fees Schedule**Name:** THE HUGH AND JANE FERGUSON FOUNDATION**EIN:** 91-1357603**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	6,085	3,043		3,042

TY 2017 Investments Corporate Stock Schedule**Name:** THE HUGH AND JANE FERGUSON FOUNDATION**EIN:** 91-1357603

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ADOBE SYSTEMS	716,214	963,820
ALPHABET INC	303,635	418,560
AMAZON COM INC	447,133	561,346
CONSTELLATION BRANDS INC	199,979	205,713
FACEBOOK INC	566,625	794,070
MASTERCARD INC	309,209	1,165,472
MICROSOFT CORP	367,552	564,564
PAYPAL HLDGS INC COM	108,996	103,068
RED HAT INC	155,413	150,125
VISA INC	218,215	1,094,592

TY 2017 Legal Fees Schedule**Name:** THE HUGH AND JANE FERGUSON FOUNDATION**EIN:** 91-1357603

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	642	321		321

TY 2017 Other Expenses Schedule**Name:** THE HUGH AND JANE FERGUSON FOUNDATION**EIN:** 91-1357603**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LICENSE FEE	34	0		34
MEETING EXPENSE	425	0		425

TY 2017 Other Increases Schedule

Name: THE HUGH AND JANE FERGUSON FOUNDATION
EIN: 91-1357603

Description	Amount
PRIOR YEAR OUTSTANDING CHECKS TRUE UP	116,877

TY 2017 Other Liabilities Schedule**Name:** THE HUGH AND JANE FERGUSON FOUNDATION**EIN:** 91-1357603

Description	Beginning of Year - Book Value	End of Year - Book Value
OUTSTANDING CHECKS	118,018	0

TY 2017 Other Professional Fees Schedule**Name:** THE HUGH AND JANE FERGUSON FOUNDATION**EIN:** 91-1357603

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NW GRANTMAKERS FEE	10,940	0		10,940
INVESTMENT ADVISOR FEE	57,600	57,600		0
PHILANTHROPY NORTHWEST	4,290	0		4,290
ADVANCEMENT NORTHWEST	5,000	0		5,000

TY 2017 Taxes Schedule**Name:** THE HUGH AND JANE FERGUSON FOUNDATION**EIN:** 91-1357603

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	2,349	0		0