

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

Name of foundation THE BURNING FOUNDATION		A Employer identification number 91-1815335	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 15275		Room/suite	B Telephone number (see instructions) (206) 920-6252
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98115		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) \$ 14,363,999	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

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)	289,763			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	174	174		
	4 Dividends and interest from securities	280,575	280,575		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	352,958			
	b Gross sales price for all assets on line 6a _____				
		1,374,475			
	7 Capital gain net income (from Part IV, line 2)		352,958		
	8 Net short-term capital gain				
	9 Income modifications				
Operating and Administrative Expenses	10a Gross sales less returns and allowances _____				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	923,470	633,707		
	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)	305	0		305
	b Accounting fees (attach schedule)	4,350	0		4,350
	c Other professional fees (attach schedule)	72,204	42,149		30,055
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	15,000	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	25	0		25
	24 Total operating and administrative expenses. Add lines 13 through 23	91,884	42,149		34,735
	25 Contributions, gifts, grants paid	642,300			642,300
	26 Total expenses and disbursements. Add lines 24 and 25 _____	734,184	42,149		677,035
	27 Subtract line 26 from line 12 _____				
	a Excess of revenue over expenses and disbursements _____	189,286			
	b Net investment income (if negative, enter -0-) _____		591,558		
	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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	84,229	123,172	123,172
	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)	6,553,924	6,786,626	12,407,823
	c Investments—corporate bonds (attach schedule)	2,047,263	1,746,366	1,833,004
	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)	8,685,416	8,656,164	14,363,999	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	8,685,416	8,656,164	
	30 Total net assets or fund balances (see instructions)	8,685,416	8,656,164	
31 Total liabilities and net assets/fund balances (see instructions) .	8,685,416	8,656,164		

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	8,685,416
2 Enter amount from Part I, line 27a	2	189,286
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	8,874,702
5 Decreases not included in line 2 (itemize) ▶ _____	5	218,538
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	8,656,164

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 CAPITAL GAIN DISTRIBUTION			
b PUBLICLY TRADED SECURITIES			
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 172,238			172,238
b 1,202,237		1,021,517	180,720
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			172,238
b			180,720
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	352,958
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	567,975	11,916,426	0 047663
2015	583,064	12,444,342	0 046854
2014	640,736	12,717,712	0 050381
2013	631,069	11,823,961	0 053372
2012	481,301	10,451,451	0 046051
2 Total of line 1, column (d)			0 244321
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			0 048864
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			13,279,171
5 Multiply line 4 by line 3			648,873
6 Enter 1% of net investment income (1% of Part I, line 27b)			5,916
7 Add lines 5 and 6			654,789
8 Enter qualifying distributions from Part XII, line 4			677,035

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	5,916
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	5,916
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	5,916
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	20,033
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	20,033
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	14,117
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 14,117 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)? 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/BURNING	13	Yes	
14	The books are in care of DAVID WEISE Telephone no (206) 920-6252			

Located at **PO BOX 15275 SEATTLE WA** ZIP+4 **98115**

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

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐	1b		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). ☐ Yes ☒ No	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	☐	5b	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	☐ Yes ☐ No		
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
DAVID N WEISE PO BOX 15275 SEATTLE, WA 98115	PRESIDENT 2 00	0	0	0
DANIEL W WEISE PO BOX 15275 SEATTLE, WA 98115	VICE PRESIDENT 1 00	0	0	0
ALISA KF WEISE PO BOX 15275 SEATTLE, WA 98115	SECRETARY 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	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. **0****3** Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

Total number of others receiving over \$50,000 for professional services. **0****Part IX-A** Summary of Direct Charitable Activities

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

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

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	13,408,483
b	Average of monthly cash balances.	1b	72,909
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	13,481,392
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	13,481,392
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	202,221
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	13,279,171
6	Minimum investment return. Enter 5% of line 5.	6	663,959

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	663,959
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	5,916
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	5,916
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	658,043
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	658,043
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	658,043

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	677,035
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	677,035
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	5,916
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	671,119

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				658,043
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			1,841	
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>677,035</u>				
a Applied to 2016, but not more than line 2a			1,841	
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.				658,043
e Remaining amount distributed out of corpus	17,151			
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	17,151			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	17,151			
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.	17,151			

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)

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

Part XV Supplementary Information (Complete this part only if the 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))
DAVID N WEISE

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
SYBIL ACKERMAN-MUNSON
715 SW MORRISON STREET SUITE 901
PORTLAND, OR 97205
(503) 419-8454
BURNINGFOUNDATION@GMAIL.COM

b The form in which applications should be submitted and information and materials they should include
ONE HARD COPY OF THE APPLICATION SHOULD BE MAILED TO THE FOUNDATION ADVISOR AND ONE EMAILED TO BURNINGFOUNDATION@GMAIL.COM PLEASE REFER TO THE WEBSITE FOR MORE DETAILS HTTP://FDNWEB.ORG/BURNING/APPLICATION-GUIDELINES/

c Any submission deadlines
SPRING CYCLE-3RD WED OF JANUARY / FALL CYCLE-3RD WED OF AUGUST REFER TO WEBSITE FOR MORE DETAILS

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
- ENVIRONMENTAL 501(C)(3) GROUPS THROUGHOUT WASHINGTON AND OREGON WHO MEET THE STATED AREAS OF INTEREST, AND -
NONPROFIT 501(C)(3) GROUPS IN WASHINGTON STATE THAT MEET THE STATED AREAS OF INTEREST REGARDING TEEN PREGNANCY PREVENTION REFER TO WEBSITE FOR ADDITIONAL DETAILS

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	642,300
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	174	
4 Dividends and interest from securities.			14	280,575	
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	352,958	
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		633,707	0
13 Total. Add line 12, columns (b), (d), and (e).			13	633,707	633,707

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.		
	***** Signature of officer or trustee	2018-08-02 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 KATHRYN J OKIMOTO	Preparer's Signature	Date 2018-08-02	Check if self-employed ☐	PTIN P00746598
	Firm's name ▶ CLARK NUBER PS				
	Firm's address ▶ 10900 NE 4TH STREET SUITE 1400 BELLEVUE, WA 98004				
					Firm's EIN ▶ 91-1194016
					Phone no (425) 454-4919

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>				
CAPITOL LAND TRUST 209 4TH AVENUE E SUITE 205 OLYMPIA, WA 98501		PC 509(A) (1) OR (A)	GENERAL OPERATIONS	12,000
CENTER FOR ENVIRONMENTAL LAW AND POLICY 85 S WASHINGTON STREET SUITE 301 SEATTLE, WA 98104		PC 509(A) (1) OR (A)	WASHINGTON INSTREAM FLOWS INITIATIVE	12,000
CONSERVATION NORTHWEST 1208 BAY STREET SUITE 201 BELLINGHAM, WA 98225		PC 509(A) (1) OR (A)	GENERAL OPERATIONS	20,000
FRIENDS OF THE CHILDREN 1437 23RD AVENUE SEATTLE, WA 98122		PC 509(A) (1) OR (A)	PREVENTING TEEN PREGNANCY	4,300
INLAND NORTHWEST LAND TRUST 35 WEST MAIN AVENUE SUITE 210 SPOKANE, WA 99201		PC 509(A) (1) OR (A)	PEND ORIELLE CONSERVATION OPPORTUNITY	12,000
Total 				642,300
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>				
METHOW VALLEY CITIZENS COUNCIL PO BOX 774 TWISP, WA 98856		PC 509(A) (1) OR (A)	ENSURING WATERWISE LAND USE	11,000
NEIGHBORCARE HEALTH 1200 12TH AVENUE S SUITE 901 SEATTLE, WA 98144		PC 509(A) (1) OR (A)	SCHOOL-BASED HEALTH CENTERS	20,000
NORTH CASCADES INSTITUTE 810 STATE ROUTE 20 SEDROWOOLLEY, WA 98284		PC 509(A) (1) OR (A)	MOUNTAIN SCHOOL	12,000
NORTH OLYMPIC LAND TRUST 602 E FRONT STREET PORT ANGELES, WA 98362		PC 509(A) (1) OR (A)	GERNERAL OPERATIONS	12,000
PLANNED PARENTHOOD COLUMBIA WILLAMETTE 3727 NE MARTIN LUTHER KING JR BLVD PORTLAND, OR 97212		PC 509(A) (1) OR (A)	TEEN COUNCIL, EDUCATION	10,000
Total ► 3a				642,300

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>				
PLANNED PARENTHOOD GREATER WASHINGTON AND NORTH IDAHO 1117 TIETON DR YAKIMA, WA 98902		PC 509(A) (1) OR (A)	TEEN PREGNANCY PREVENTION	20,000
PLANNED PARENTHOOD OF THE GREAT NORTHWEST 2001 E MADISON SEATTLE, WA 98122		PC 509(A) (1) OR (A)	TEEN PREGNANCY PREVENTION	12,000
PUGET SOUNDKEEPER ALLIANCE 130 NICKERSON STREET SUITE 107 SEATTLE, WA 98109		PC 509(A) (1) OR (A)	STORMWATER REGULATION AND CWA ENFORCEMENT	15,000
RESOURCES FOR SUSTAINABLE COMMUNITIES 2309 MERIDIAN STREET BELLINGHAM, WA 98225		PC 509(A) (1) OR (A)	RESTORING AND PROTECTING MARINE FISH	12,000
ROOM ONE315 LINCOLN STREET TWISP, WA 98856		PC 509(A) (1) OR (A)	SCHOOL-BASED COMPREHENSIVE HEALTH EDUCATION	17,000
Total 3a				642,300

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>				
SKAGIT LAND TRUSTPO BOX 1017 MOUNT VERNON, WA 98273		PC 509(A) (1) OR (A)	PROTECT SKAGIT BASIN	15,000
SOUND ACTIONPO BOX 845 VASHON, WA 98070		PC 509(A) (1) OR (A)	GENERAL OPERATIONS	10,000
THE LANDS COUNCIL 25 W MAIN SUITE 222 SPOKANE, WA 99201		PC 509(A) (1) OR (A)	BEAVER RESTORATION	12,000
WASHINGTON ASSOCIATION OF LAND TRUSTS PO BOX 218 GREENBANK, WA 98253		PC 509(A) (1) OR (A)	GENERAL OPERATIONS	10,000
WASHINGTON ENVIRONMENTAL COUNCIL 1402 THIRD AVENUE SUITE 1400 SEATTLE, WA 98101		PC 509(A) (1) OR (A)	PUGET SOUND PROTECTION	12,000
Total ▶ 3a				642,300

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 WILD305 N 83RD STREET SEATTLE, WA 98103		PC 509(A) (1) OR (A)	PROTECTING WASHINGTON'S PUBLIC LAND LEGACY	12,000
WHATCOM LAND TRUST 100 CENTRAL AVENUE BELLINGHAM, WA 98225		PC 509(A) (1) OR (A)	SKOOKUM CREEK CONSERVATION CORRIDOR	12,000
1000 FRIENDS OF OREGON 133 SW SECOND AVENUE SUITE 201 PORTLAND, OR 97204		PC 509(A) (1) OR (A)	CIRCUIT RIDER PROGRAM	12,000
ADVOCATES FOR THE WEST 3115 NE SANDY BLVD 223 PORTLAND, OR 97232		PC 509(A) (1) OR (A)	PROTECTING OREGON'S SENSITIVE SPECIES	12,000
AUDUBON SOCIETY OF PORTLAND 5151 NW CORNELL ROAD PORTLAND, OR 97210		PC 509(A) (1) OR (A)	MALHEUR NATIONAL WILDLIFE CONSERVATION	20,000
Total ▶ 3a				642,300

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>				
BARKPO BOX 12065 PORTLAND, OR 97212		PC 509(A) (1) OR (A)	GENERAL OPERATIONS	12,000
CASCADE FOREST CONSERVANCY 4506 SE BELMONT STREET SUITE 230A PORTLAND, OR 97215		PC 509(A) (1) OR (A)	GENERAL OPERATIONS	12,000
CASCADIA WILDLANDS PROJECT PO BOX 10455 EUGENE, OR 97440		PC 509(A) (1) OR (A)	CASCADIA WILD FOREST & RIVERS	12,000
COAST RANGE ASSOCIATION PO BOX 2250 CORVALLIS, OR 97339		PC 509(A) (1) OR (A)	OREGON STREAM PROTECTION COALITION	12,000
COALITION OF OREGON LAND TRUSTS 322 NW 5TH SUITE 312 PORTLAND, OR 97209		PC 509(A) (1) OR (A)	GENERAL OPERATIONS	12,000
Total ▶ 3a				642,300

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>				
COLUMBIA RIVERKEEPER 724 OAK STREET HOOD RIVER, OR 97031		PC 509(A) (1) OR (A)	GENERAL OPERATIONS	12,000
CRAG LAW CENTER 917 SW OAK SUITE 417 PORTLAND, OR 97205		PC 509(A) (1) OR (A)	PUBLIC LANDS, WATER, AND WILDLIFE	12,000
ELK RIVER LAND TRUSTPO BOX 1158 PORT ORFORD, OR 97465		PC 509(A) (1) OR (A)	ELK RIVER COHO RECOVERY & COAST CONS	12,000
HELLS CANYON PRESERVATION COUNCIL PO BOX 2768 LA GRANDE, OR 97850		PC 509(A) (1) OR (A)	WILD CONNECTIONS	20,000
KLAMATH SISKIYOU WILDLANDS CENTER PO BOX 102 ASHLAND, OR 97520		PC 509(A) (1) OR (A)	OREGON CONSERVATION PROGRAM	12,000
Total ► 3a				642,300

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>				
LEAGUE OF WILDERNESS DEFENDERS PO BOX 327 EUGENE, OR 97440		PC 509(A) (1) OR (A)	NATIONAL FOREST HABITAT PROTECTION	5,000
OREGON NATURAL DESERT ASSOCIATION 50 SW BOND STREET SUITE 4 BEND, OR 97702		PC 509(A) (1) OR (A)	WILDERNESS STEWARDSHIP AND RESTORATION	15,000
OREGON WILD5825 NORTH GREELEY PORTLAND, OR 97217		PC 509(A) (1) OR (A)	GENERAL OPERATIONS	12,000
PACIFIC RIVERS COUNCIL 317 SW ALDER STREET SUITE 900 PORTLAND, OR 97204		PC 509(A) (1) OR (A)	REFORMING FOREST PRACTICES	12,000
THE WETLANDS CONSERVANCY 4640 SW MACADAM AVENUE SUITE 50 PORTLAND, OR 97239		PC 509(A) (1) OR (A)	HARNEY BASIN WET MEADOW CONSERVATION	10,000
Total ▶ 3a				642,300

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>				
WATERWATCH 213 SW ASH STREET SUITE 208 PORTLAND, OR 97204		PC 509(A) (1) OR (A)	GENERAL OPERATIONS	12,000
WESTERN ENVIROMENTAL LAW CENTER 1216 LINCOLN STREET EUGENE, OR 97401		PC 509(A) (1) OR (A)	PRESERVING & RESTORING NW'S RIVERS & FISH	47,000
WESTERN RIVERS CONSERVANCY 71 SW OAK STREET SUITE 100 PORTLAND, OR 97204		PC 509(A) (1) OR (A)	JOHN DAY RIVER PROJECT	12,000
WILD EARTH GUARDIANS 107 SE WASHINGTON STREET SUITE 490 PORTLAND, OR 97214		PC 509(A) (1) OR (A)	REWILDING OREGON AND WASHINGTON	12,000
WILD SALMON CENTER 721 NW NINTH AVE SUITE 300 PORTLAND, OR 97209		PC 509(A) (1) OR (A)	GENERAL OPERATIONS	10,000
Total ► 3a				642,300

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>				
EARTHJUSTICE 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO, CA 94111		PC 509(A) (1) OR (A)	PROTECT NW ECOSYSTEMS	15,000
THEODORE ROOSEVELT CONSERVATION PARTNERSHIP 529 14TH STREET NW SUITE 500 WASHINGTON, DC 20045		PC 509(A) (1) OR (A)	PROTECTING WILD BLM LANDS IN SE OR	12,000
AMERICAN RIVERS 1101 14TH STREET NW SUITE 1400 WASHINGTON, DC 20005		PC 509(A) (1) OR (A)	PROTECTING & RESTORING YAKIMA RIVER BASIN	12,000
Total ► 3a				642,300

TY 2017 Accounting Fees Schedule**Name:** THE BURNING FOUNDATION**EIN:** 91-1815335**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	4,350	0		4,350

TY 2017 Investments Corporate Bonds Schedule**Name:** THE BURNING FOUNDATION**EIN:** 91-1815335**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BAIRD CORE PLUS BD INST	279,235	286,330
FEDERATED TOTAL RETURN	1,257	1,243
USAA INCOME FUND	193,179	191,387
VANGUARD HIGH YIELD CORP	1,060,839	1,126,009
VANGUARD INFLATION	109,684	120,481
VANGUARD INTERM TERM	102,172	107,554

TY 2017 Investments Corporate Stock Schedule

Name: THE BURNING FOUNDATION
EIN: 91-1815335

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AON PLC	73,620	201,000
ACCO BRANDS CORP	4,899	6,027
ADIANT PLC	13,323	22,508
CVS HEALTH CORPORATION	56,925	108,750
CHEVRON CORPORATION	74,682	118,930
CONOCOPHILLIPS	78,615	109,780
COSTCO WHSL CORP NEW	62,828	186,120
HOME DEPOT INC	79,140	379,060
INTL BUSINESS MACHINES (IBM CORP)	91,703	153,420
JOHNSON CLTS INTL	40,176	109,185
MCKESSON CORPORATION	42,710	155,950
PPG INDUSTRIES INC	68,994	233,640
PFIZER INCORPORATED	67,386	97,794
TE CONNECTIVITY LTD	48,618	161,568
TIME WARNER INC	63,123	220,626
VALERO ENERGY CORP	8,104	39,521
ALTABA INCORP (FKA YAHOO INC)	44,678	160,655
ARTISAN INTL VALUE FUND	262,630	393,726
GABELLI SMALL CAP GROWTH	495,346	944,783
HARDING LOEVNER EMERGING	773,381	1,137,276
LAUDUS US LARGE CAP	469,010	665,561
MANNING & NAPIER INTL	376,670	466,782
MATTHEWS PACIFIC TIGER	351,699	696,626
VANGUARD INTL EXPLORER	699,002	999,219
AMERICAN TOWER CORP	52,970	71,335
ISHARES S&P 500 GROWTH	269,592	687,465
POWERSHARES EXCH TRAD FD TR	318,650	726,912
SCHWAB INTERNATIONAL	554,868	681,400
SECTOR SPDR FINCL SELECT	119,083	276,309
SECTOR SPDR INDL SELECT	121,275	249,711

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VANGUARD REIT	103,722	124,470
VANGUARD VALUE	419,559	1,063,200
WISDOMTREE TRUST	138,978	315,114
VANGUARD SMALL CAP: VB	340,667	443,400

TY 2017 Legal Fees Schedule**Name:** THE BURNING FOUNDATION**EIN:** 91-1815335

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	305	0		305

TY 2017 Other Decreases Schedule

Name: THE BURNING FOUNDATION

EIN: 91-1815335

Description	Amount
ADJUSTMENT TO COST BASIS IN DONATED STOCK	218,538

TY 2017 Other Expenses Schedule**Name:** THE BURNING FOUNDATION**EIN:** 91-1815335**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	25	0		25

TY 2017 Other Professional Fees Schedule**Name:** THE BURNING FOUNDATION**EIN:** 91-1815335

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	30,055	0		30,055
INVESTMENT FEES	42,149	42,149		0

TY 2017 Taxes Schedule**Name:** THE BURNING FOUNDATION**EIN:** 91-1815335

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	15,000	0		0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491219001218	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990			OMB No 1545-0047 2017
Name of the organization THE BURNING FOUNDATION				Employer identification number 91-1815335	
Organization type (check one)					
Filers of: Section:					
Form 990 or 990-EZ		☐ 501(c)() (enter number) organization			
		☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation			
		☐ 527 political organization			
Form 990-PF		☒ 501(c)(3) exempt private foundation			
		☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation			
		☐ 501(c)(3) taxable private foundation			
Check if your organization is covered by the General Rule or a Special Rule .					
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule					
☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules					
☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$					
Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF		Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2017)	

Name of organization THE BURNING FOUNDATION	Employer identification number 91-1815335
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DAVID WEISE PO BOX 15275 SEATTLE, WA 98115	\$ 289,763	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE BURNING FOUNDATION	Employer identification number 91-1815335
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Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	SECURITIES	\$ 289,763	2017-12-29
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization THE BURNING FOUNDATION	Employer identification number 91-1815335
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee