

EXTENDED TO NOVEMBER 15, 2018

Return of Private Foundation

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

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OMB No 1545-0052

2017

Open to Public Inspection

Form 990-PF

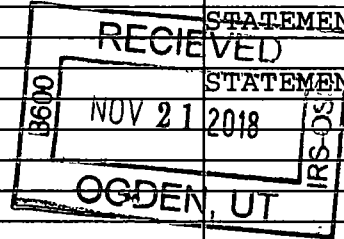
Department of the Treasury
Internal Revenue Service

For calendar year 2017 or tax year beginning

, and ending

Name of foundation APEX FOUNDATION		A Employer identification number 91-1950397
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 245	Room/suite	B Telephone number (425) 460-2500
City or town, state or province, country, and ZIP or foreign postal code BELLEVUE, WA 98009		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) \$ 143,660,752.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)	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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		8,019.	8,019.		STATEMENT 2
4 Dividends and interest from securities		3,403,803.	3,403,802.		STATEMENT 3
5a Gross rents		<25,450.>	<6,526.>		STATEMENT 4
b Net rental income or (loss)		<25,450.>			
6a Net gain or (loss) from sale of assets not on line 10		7,661,868.			STATEMENT 1
b Gross sales price for all assets on line 6a		28,664,661.			
7 Capital gain net income (from Part IV, line 2)			7,285,626.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		<33,289.>	<19,692.>		STATEMENT 5
12 Total. Add lines 1 through 11		11,014,951.	10,671,229.		
13 Compensation of officers, directors, trustees, etc		444,304.	123,766.		320,538.
14 Other employee salaries and wages		255,761.	0.		255,761.
15 Pension plans, employee benefits		84,383.	10,552.		73,831.
16a Legal fees STMT 6		4,442.	0.		4,442.
b Accounting fees STMT 7		840.	0.		840.
c Other professional fees STMT 8		19,250.	0.		19,250.
17 Interest		11,554.	11,554.		0.
18 Taxes STMT 9		252,360.	75,265.		42,087.
19 Depreciation and depletion		3,384.	8.		
20 Occupancy					
21 Travel, conferences, and meetings		19,547.	0.		19,547.
22 Printing and publications					
23 Other expenses STMT 10		131,432.	164,363.		109,971.
24 Total operating and administrative expenses Add lines 13 through 23		1,227,257.	385,508.		846,267.
25 Contributions, gifts, grants paid		7,953,953.			4,822,953.
26 Total expenses and disbursements. Add lines 24 and 25		9,181,210.	385,508.		5,669,220.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		1,833,741.			
b Net investment income (if negative, enter -0-)			10,285,721.		
c Adjusted net income (if negative, enter -0-)				N/A	

SCANNED DEC 11 2018
Operating and Administrative Expenses

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	166,723.	902,489.	902,489.	
	2 Savings and temporary cash investments	3,321,329.	5,564,678.	5,564,678.	
	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				
	7 Other notes and loans receivable ▶ 6,584,500.				
	Less: allowance for doubtful accounts ▶ 0.	9,707,500.	6,584,500.	6,584,500.	
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock				
	c Investments - corporate bonds				
	Assets	11 Investments - land, buildings, and equipment basis ▶ 1,540.			
Less accumulated depreciation STMT 11 ▶ 1,540.					
12 Investments - mortgage loans					
13 Investments - other STMT 12		104,998,162.	106,940,153.	122,791,303.	
14 Land, buildings, and equipment; basis ▶ 30,861.					
Less accumulated depreciation STMT 13 ▶ 15,301.		15,754.	15,560.	15,560.	
15 Other assets (describe ▶ STATEMENT 14)		7,771,791.	7,802,222.	7,802,222.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		125,981,259.	127,809,602.	143,660,752.	
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				
	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	125,981,259.	127,809,602.		
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances	125,981,259.	127,809,602.		
	31 Total liabilities and net assets/fund balances	125,981,259.	127,809,602.		

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	125,981,259.
2 Enter amount from Part I, line 27a	2	1,833,741.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	127,815,000.
5 Decreases not included in line 2 (itemize) ▶ PRIOR PERIOD ADJUSTMENT	5	8,904.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	127,806,096.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b SEE ATTACHED STATEMENTS				
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				
b				
c				
d				
e 28,664,661.		21,379,035.	7,285,626.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e			7,285,626.	
2 Capital gain net income or (net capital loss)		2		7,285,626.
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) If (loss), enter -0- in Part I, line 8		3		N/A

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	5,777,658.	115,260,371.	.050127
2015	5,923,325.	118,038,131.	.050181
2014	3,687,245.	116,501,483.	.031650
2013	4,086,079.	106,165,766.	.038488
2012	1,968,409.	94,606,734.	.020806
2 Total of line 1, column (d)			2 .191252
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 .038250
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 124,196,851.
5 Multiply line 4 by line 3			5 4,750,530.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 102,857.
7 Add lines 5 and 6			7 4,853,387.
8 Enter qualifying distributions from Part XII, line 4 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			8 5,710,766.

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	102,857.
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	102,857.
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	102,857.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017		6a	113,751.
b Exempt foreign organizations - tax withheld at source		6b	0.
c Tax paid with application for extension of time to file (Form 8868)		6c	25,000.
d Backup withholding erroneously withheld		6d	0.
7 Total credits and payments. Add lines 6a through 6d		7	138,751.
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	35,894.
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ☒ 35,894. 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► CRAIG STEWART Telephone no. ► (425) 460-2500 Located at ► ONE 100TH AVE. NE, BELLEVUE, WA ZIP+4 ► 98004		
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 N/A		
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here ► ☐		X
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?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ►		
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.) N/A		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
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.) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		X

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 15		444,304.	42,930.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JEAN-PIERRE LAURENT	PROGRAM DIRECTOR LGMD2I			
P.O. BOX 245, BELLEVUE, WA 98009	40.00	91,586.	13,407.	0.
BAILEY FISCHER	GRANTS & OFFICE ADMINISTRATOR			
P.O. BOX 245, BELLEVUE, WA 98009	40.00	60,658.	10,272.	0.

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

▶ 2

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	115,137,684.
b	Average of monthly cash balances	1b	6,921,167.
c	Fair market value of all other assets	1c	4,029,323.
d	Total (add lines 1a, b, and c)	1d	126,088,174.
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	126,088,174.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,891,323.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	124,196,851.
6	Minimum investment return. Enter 5% of line 5	6	6,209,843.

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	6,209,843.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	102,857.
b	Income tax for 2017 (This does not include the tax from Part VI.)	2b	108,252.
c	Add lines 2a and 2b	2c	211,109.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,998,734.
4	Recoveries of amounts treated as qualifying distributions	4	1,042.
5	Add lines 3 and 4	5	5,999,776.
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	5,999,776.

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	5,669,220.
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	41,546.
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	5,710,766.
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	5	102,857.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,607,909.

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				5,999,776.
2 Undistributed Income, if any, as of the end of 2017				
a Enter amount for 2016 only			5,555,303.	
b Total for prior years:		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: ▶ \$ 5,710,766.				
a Applied to 2016, but not more than line 2a			5,555,303.	
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				155,463.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				5,844,313.
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	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

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

N/A

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

b Check box to indicate whether the foundation is a private operating foundation described in section

	4942(1)(3)	or		4942(1)(5)
--	------------	----	--	------------

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII,
line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:
(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

SEE STATEMENT 16

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

NONE

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

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

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

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

c Any submission deadlines:

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution * *	Amount
a Paid during the year				
SEE ATTACHMENT A				4,821,911.
Total			3a	4,821,911.
b Approved for future payment				
GENETHON 1, RUE DE L'INTERNATIONALE EVRY, FRANCE 91000	N/A	NC	SUPPORT FOR THE RESEARCH PROJECT ENTITLED "DETERMINATION OF THE DOSE EFFECT IN FKRP	5,000.
Total			3b	5,000.

APEX FOUNDATION

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)
1a	NORTHERN TRUST 862 ST		VARIOUS	VARIOUS
b	NORTHERN TRUST 897 ST	P	VARIOUS	VARIOUS
c	NORTHERN TRUST 957 ST	P	VARIOUS	VARIOUS
d	NORTHERN TRUST 919 ST	P	VARIOUS	VARIOUS
e	NORTHERN TRUST 870 LT	P	VARIOUS	VARIOUS
f	NORTHERN TRUST 889 LT	P	VARIOUS	VARIOUS
g	NORTHERN TRUST 897 LT	P	VARIOUS	VARIOUS
h	NORTHERN TRUST 957 LT	P	VARIOUS	VARIOUS
i	NORTHERN TRUST 919 LT	P	VARIOUS	VARIOUS
j	GS CAPITAL PARTNERS 1612	P	VARIOUS	VARIOUS
k	GS CAPITAL PARTNERS 5554	P	VARIOUS	VARIOUS
l	GS CAPITAL PARTNERS 5554	P	VARIOUS	VARIOUS
m	GSCP AIV 0946	P	VARIOUS	VARIOUS
n	THE BLACKSTONE GROUP	P	VARIOUS	VARIOUS
o	LEAVITT EQUITY PARTNERS	P	VARIOUS	VARIOUS

(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 4,493,242.		4,487,347.	5,895.
b 942,549.		1,040,796.	<98,247.>
c 874,903.		788,386.	86,517.
d 1,225,879.		1,383,073.	<157,194.>
e 4,088,772.		1,845,738.	2,243,034.
f 3,322,337.		1,948,404.	1,373,933.
g 2,867,467.		2,637,312.	230,155.
h 1,691,341.		1,935,056.	<243,715.>
i 7,271,732.		4,932,585.	2,339,147.
j 242,399.			242,399.
k <522.>			<522.>
l 137,621.			137,621.
m <97,249.>			<97,249.>
n 3,811.		750.	3,061.
o 562.		<113.>	675.

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

(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	(l) Losses (from col (h)) Gains (excess of col. (h) gain over col (k), but not less than "-0-")
a			5,895.
b			<98,247.>
c			86,517.
d			<157,194.>
e			2,243,034.
f			1,373,933.
g			230,155.
h			<243,715.>
i			2,339,147.
j			242,399.
k			<522.>
l			137,621.
m			<97,249.>
n			3,061.
o			675.

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 }

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).

If (loss), enter "-0-" in Part I, line 8

2

3

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.)
1a	PANTHEON DIST. IN EXCESS OF BASIS	P	VARIOUS	VARIOUS
b	ELG LLC	P	VARIOUS	VARIOUS
c	CEDAR FAIR LP	P	VARIOUS	VARIOUS
d	BROOKFIELD INFRASTRUCTURE PARTNERS LP	P	VARIOUS	VARIOUS
e	CAPITAL GAINS DIVIDENDS			
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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	528,070.			528,070.
b	511,352.		379,701.	131,651.
c	3,571.			3,571.
d	3,306.			3,306.
e	553,518.			553,518.
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
(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			528,070.
b			131,651.
c			3,571.
d			3,306.
e			553,518.
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	7,285,626.
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). If (loss), enter "-0-" in Part I, line 8	3	N/A

Part XV **Supplementary Information**

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - GENETHON

SUPPORT FOR THE RESEARCH PROJECT ENTITLED "DETERMINATION OF THE DOSE
EFFECT IN FKRP GENE TRANSFER" LED BY DR ISABELLE RICHARD OF THE
DEPARTMENT OF R&D AT THE GENETHON.

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
NORTHERN TRUST 862 ST	4,493,242.	4,487,347.	0.	0.	5,895.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
NORTHERN TRUST 897 ST	942,549.	1,040,796.	0.	0.	<98,247.>

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
NORTHERN TRUST 957 ST	874,903.	788,386.	0.	0.	86,517.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
NORTHERN TRUST 919 ST	1,225,879.	1,383,073.	0.	0.	VARIOUS	VARIOUS

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
NORTHERN TRUST 870 LT	4,088,772.	1,845,738.	0.	0.	VARIOUS	VARIOUS

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
NORTHERN TRUST 889 LT	3,322,337.	1,948,404.	0.	0.	VARIOUS	VARIOUS

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
NORTHERN TRUST 897 LT	2,867,467.	2,637,312.	0.	0.	VARIOUS	VARIOUS

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
NORTHERN TRUST 957 LT	1,691,341.	1,935,056.	0.	0.		VARIOUS VARIOUS
						<243,715.>

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
NORTHERN TRUST 919 LT	7,271,732.	4,932,585.	0.	0.		VARIOUS VARIOUS
						2,339,147.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
GS CAPITAL PARTNERS 1612	242,399.	0.	0.	0.		PURCHASED VARIOUS VARIOUS
						242,399.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
GS CAPITAL PARTNERS 5554	<522.>	0.	0.	0.		PURCHASED VARIOUS VARIOUS
						<522.>

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
GS CAPITAL PARTNERS 5554	137,621.	0.	0.	0.	137,621.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
GSCP AIV 0946	<97,249.>	0.	0.	0.	<97,249.>

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
THE BLACKSTONE GROUP	3,811.	0.	0.	0.	3,811.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
LEAVITT EQUITY PARTNERS	562.	0.	0.	0.	562.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
PANTHEON DIST. IN EXCESS OF BASIS	528,070.	0.	0.	0.	528,070.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
ELG LLC	511,352.	590.	0.	0.	510,762.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
CEDAR FAIR LP	3,571.	3,506.	0.	0.	65.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
BROOKFIELD INFRASTRUCTURE PARTNERS LP	3,306.	0.	0.	0.	3,306.

CAPITAL GAINS DIVIDENDS FROM PART IV	553,518.
TOTAL TO FORM 990-PF, PART I, LINE 6A	7,661,868.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BROOKFIELD LP	172.	172.	
CEDAR FAIR LP	7.	7.	
ELG LLC K-1	15.	15.	
GCSP AIV 3873	55.	55.	
GOLDMAN SACHS 559-0	218.	218.	
GOLDMAN SACHS 847-0	55.	55.	
GS CAPITAL PARTNERS 1612	38.	38.	
GS CAPITAL PARTNERS 5554	2,242.	2,242.	
LEAVITT EQUITY PARTNERS	4,371.	4,371.	
NORTHERN TRUST 957	111.	111.	
THE BLACKSTONE LP	735.	735.	
TOTAL TO PART I, LINE 3	8,019.	8,019.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BROOKFIELD LP	6,371.	0.	6,371.	6,371.	
GS CAPITAL PARTNERS 1612	4,693.	0.	4,693.	4,693.	
GS CAPITAL PARTNERS 5554	6,244.	0.	6,244.	6,244.	
NORTHERN TRUST 7862	80,629.	0.	80,629.	80,629.	
NORTHERN TRUST 870	205,501.	0.	205,501.	205,501.	
NORTHERN TRUST 889	553,518.	553,518.	0.	0.	
NORTHERN TRUST 889	2,280,684.	0.	2,280,684.	2,280,684.	
NORTHERN TRUST 897	338,194.	0.	338,194.	338,194.	
NORTHERN TRUST 919	310,410.	0.	310,410.	310,410.	
NORTHERN TRUST 957	170,898.	0.	170,898.	170,898.	
THE BLACKSTONE LP	179.	0.	179.	178.	
TO PART I, LINE 4	3,957,321.	553,518.	3,403,803.	3,403,802.	

FORM 990-PF	RENTAL INCOME	STATEMENT	4
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
ELG LLC K-1	1	
THE BLACKSTONE GROUP, LP	2	<25,505.>
	3	55.
TOTAL TO FORM 990-PF, PART I, LINE 5A		<25,450.>

FORM 990-PF	OTHER INCOME	STATEMENT	5
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GS CAPITAL PARTNERS V INSTITUTIONAL LP	<5,169.>	<5,169.>	
GS CAPITAL PARTNERS VI PARALLEL, LP	<9,586.>	<9,584.>	
LEAVITT EQUITY PARTNERS I, LLC	<11,587.>	<5,544.>	
BROOKFIELD LP	19.	19.	
THE BLACKSTONE GROUP LP	680.	648.	
CEDAR FAIR LP	<8,748.>	<73.>	
THE BLACKSTONE GROUP LP - ROYALTIES	10.	10.	
THE BLACKSTONE GROUP LP - BUSINESS INCOME	50.	1.	
GRANT REFUND	1,042.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	<33,289.>	<19,692.>	

FORM 990-PF	LEGAL FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	4,442.	0.		4,442.
TO FM 990-PF, PG 1, LN 16A	4,442.	0.		4,442.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	840.	0.		840.
TO FORM 990-PF, PG 1, LN 16B	840.	0.		840.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING	19,250.	0.		19,250.
TO FORM 990-PF, PG 1, LN 16C	19,250.	0.		19,250.

FORM 990-PF	TAXES	STATEMENT	9
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAXES	135,000.	0.		0.
PAYROLL TAX	48,053.	5,966.		42,087.
FOREIGN TAXES PAID	69,307.	69,299.		0.
TO FORM 990-PF, PG 1, LN 18	252,360.	75,265.		42,087.

FORM 990-PF	OTHER EXPENSES	STATEMENT	10
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
POSTAGE & DELIVERY	655.	0.		655.
DUES & SUBSCRIPTIONS	28,785.	0.		28,785.
INSURANCE	14,250.	0.		14,250.
MILEAGE	339.	0.		339.
MISCELLANEOUS	567.	0.		465.

APEX FOUNDATION

91-1950397

PARKING	1,872.	0.	1,872.
PROGRAM DEVELOPMENT	20,472.	0.	20,472.
TELEPHONE	0.	0.	0.
ACCRUAL TO CASH ADJUSTMENT	40,901.	8,115.	37,786.
OFFICE EXPENSE	0.	0.	0.
GS CAPITAL PARTNERS V			
INSTITUTIONAL LP	2,381.	2,381.	0.
GS CAPITAL PARTNERS VI			
PARALLEL LP	6,107.	6,107.	0.
GSCP VI PARALLEL AIV LP	280.	280.	0.
GSCP V INSTITUTIONAL AIV LP	87.	87.	0.
NORTHERN TRUST INVESTMENT			
EXPENSE	74,794.	74,794.	0.
LEAVITT EQUITY PARTNERS I,			
L.P.	70,999.	70,994.	0.
LEAVITT EQUITY PARTNERS I,			
L.P. BOOK TAX ADJ	<223,536.>	0.	0.
THE BLACKSTONE GROUP L.P.	123.	61.	0.
BROOKFIELD INFRASTRUCTURE			
PARTNERS, L.P.	1,544.	1,544.	0.
LICENSING	25.	0.	25.
SUPPLIES	5,322.	0.	5,322.
GOLDMAN SACHS CAPITAL			
PARTNERS. BOOK TAX ADJ	85,847.	0.	0.
MISCELLANEOUS	<382.>	0.	0.
TO FORM 990-PF, PG 1, LN 23	131,432.	164,363.	109,971.

FORM 990-PF DEPRECIATION OF ASSETS HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
ORGANIZATION COSTS	1,540.	1,540.	0.
TOTAL TO FM 990-PF, PART II, LN 11	1,540.	1,540.	0.

FORM 990-PF OTHER INVESTMENTS STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
GOLDMAN SACHS GS PTRS	COST	334,418.	320,304.
LEAVITT EQUITY PARTNERS	COST	1,922,025.	1,863,253.
NORTHERN TRUST	COST	101,683,710.	116,322,027.
SILVER CREEK	COST	3,000,000.	3,020,398.
PANTHEON FUNDS	COST	0.	1,265,321.
TOTAL TO FORM 990-PF, PART II, LINE 13		106,940,153.	122,791,303.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 13

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
MACBOOK AIR	1,821.	1,821.	0.
DELL OPTIPLEX 9010 COMPUTER - STEWART	1,311.	1,201.	110.
LEXMARK X548DE COLOR PRINTER	590.	482.	108.
4 - IPHONES	1,335.	868.	467.
GRANT MANAGEMENT SOFTWARE -GIFT & BUDGET MODULES	6,693.	6,693.	0.
13" MACBOOK AIR #G5RN	1,286.	750.	536.
DELL LATITUDE 7350 LAPTOP	1,979.	1,023.	956.
CUBICAL OFFICE SYSTEMS	12,731.	2,274.	10,457.
13.5" MICROSOFT SURFACE AND DOCKING STATION	1,930.	225.	1,705.
DELL OPTIPLEX 7050 - ERIN	1,185.	40.	1,145.
TOTAL TO FM 990-PF, PART II, LN 14	30,861.	15,377.	15,484.

FORM 990-PF OTHER ASSETS STATEMENT 14

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
SPACE MEMORABILIA	4,365,395.	4,391,826.	4,391,826.
SPITFIRE	1,075,000.	1,075,000.	1,075,000.
NORM TAYLOR COLLECTION	717,016.	717,016.	717,016.
RARE BOOKS	1,614,380.	1,614,380.	1,614,380.
OYSTER SKIFF	0.	4,000.	4,000.
TO FORM 990-PF, PART II, LINE 15	7,771,791.	7,802,222.	7,802,222.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 15

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CRAIG W. STEWART P.O. BOX 245 BELLEVUE, WA 98009	PRESIDENT 30.00	172,338.	16,544.	0.
JOLENE M. MCCA P.O. BOX 245 BELLEVUE, WA 98009	VICE PRESIDENT 10.00	0.	0.	0.
BRUCE R. MCCA P.O. BOX 245 BELLEVUE, WA 98009	VICE PRESIDENT 10.00	0.	0.	0.
RYAN PORTER P.O. BOX 245 BELLEVUE, WA 98009	TREASURER 20.00	123,766.	10,552.	0.
AURELIE MCKINSTRY P.O. BOX 245 BELLEVUE, WA 98009	EXECUTIVE DIRECTOR/SECRETARY 40.00	148,200.	15,834.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		444,304.	42,930.	0.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 16

NAME OF MANAGER

JOLENE M. MCCA
BRUCE R. MCCA

990-PF	INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS	STATEMENT 17
	PART XVII, LINE 1, COLUMN (D)	

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

VETERANS OF FOREIGN WARS POST 8870

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

GRANT PAID

RENT 1

728111 04-01-17

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2017 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	APEX DEPRECIATION			.000		HY16									
52	DELL OPTIPLEX 7050 - ERIN	11/13/17	SL	5.00		16	1,185.				1,185.			40.	40.
20	MACBOOK AIR	04/11/11	SL	5.00		16	1,821.				1,821.	1,821.		0.	1,821.
32	DELL OPTIPLEX 9010 COMPUTER - STEWART	05/24/13	SL	5.00		16	1,311.				1,311.	939.		262.	1,201.
33	LEXMARK X548DE COLOR PRINTER	11/19/13	SL	5.00		16	590.				590.	364.		118.	482.
46	4 - IPHONES	09/23/14	SL	5.00		16	1,335.				1,335.	601.		267.	868.
47	GRANT MANAGEMENT SOFTWARE -GIFT & BUDGET MODULES	01/07/14	SL	3.00		16	6,693.				6,693.	6,693.		0.	6,693.
48	13" MACBOOK AIR #G5RN	01/16/15	SL	5.00		16	1,286.				1,286.	493.		257.	750.
49	DELL LATITUDE 7350 LAPTOP	06/09/15	SL	5.00		16	1,979.				1,979.	627.		396.	1,023.
50	CUBICAL OFFICE SYSTEMS	10/04/16	SL	7.00		16	12,731.				12,731.	455.		1,819.	2,274.
51	13.5" MICROSOFT SURFACE AND DOCKING STATION	05/19/17	SL	5.00		16	1,930.				1,930.			225.	225.
	* 990-PF PG 1 TOTAL -						30,861.				30,861.	11,993.		3,384.	15,377.
	* GRAND TOTAL 990-PF PG 1 DEPR & AMORT						30,861.				30,861.	11,993.		3,384.	15,377.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						27,746.			0.	27,746.	11,993.			15,112.
	ACQUISITIONS						3,115.			0.	3,115.	0.			265.
	DISPOSITIONS						0.			0.	0.	0.			0.
	ENDING BALANCE						30,861.			0.	30,861.	11,993.			15,377.

728111 04-01-17

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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[illegible]

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Apex Foundation
 EIN: 91-1950397
 2017 Form 990-PF
 Part XV, Line 3a - Grants Paid

Date	Grantee	Address	Foundation Status	Purpose of Grant	Amount	Fund
01/20/2017	Beds From Brian	5153 Griswold St, Middleport, NY 14105-9634	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,000	Apex Foundation
01/20/2017	DonorsChoose.org	134 W 37th St, Floor 11, New York, NY 10018	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	125	Apex Foundation
01/20/2017	Lakeside School	14050 1st Avenue NE, Seattle, WA 98125-3025	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	500	Apex Foundation
01/20/2017	Village Theatre	303 Front St N, Issaquah, WA 98027	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50	Apex Foundation
01/20/2017	Bellevue Lifespring	302 Bellevue Square, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	500	Apex Foundation
01/20/2017	U C San Diego Foundation	9500 Gilman Dr Mc 0940, La Jolla, CA 92093-0940	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	100	Apex Foundation
01/20/2017	Wounded Warrior Project Inc	4899 Belfort Rd, Ste 300, Jacksonville, FL 32256-6033	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50	Apex Foundation
01/20/2017	Adopt-A-Stream Foundation	600 128th St Se, Everett, WA 98208- 6353	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	250	Apex Foundation
01/20/2017	North Cascades Institute	810 State Route 20, Sedro Woolley, WA 98284-1263	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,000	Apex Foundation
01/20/2017	Sno-King Watershed Council	7815 NE 192nd St, Kenmore, WA 98028-2630	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	750	Apex Foundation
01/27/2017	Friends Of The Childrens Eternal Rainforest	1324 Clarkson Clayton Center No 312, Ellisville, MO 63011	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,000	Apex Foundation

01/27/2017	350 Org		20 Jay Street, Ste 732, Brooklyn, NY 11201	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,000	Apex Foundation
01/27/2017	Middlebury College		700 Exchange Street, Middlebury, VT 05753	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	500	Apex Foundation
01/27/2017	Northwest Harvest		PO Box 12272, Seattle, WA 98102	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	250	Apex Foundation
01/27/2017	Naturebridge		28 Geary St, Ste 650, San Francisco, CA 94108-5722	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,000	Apex Foundation
02/13/2017	Susan G Komen Breast Cancer Foundation		5005 LBJ Freeway 250, Dallas, TX 75244-6125	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50	Apex Foundation
02/13/2017	Museum of Flight		9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	500	Apex Foundation
03/15/2017	Veterans of Foreign Wars Post 8870		PO Box 701, Edmonds, WA 98020	501(c)(19)	To support construction of the Edmonds Veterans Plaza	1,500	Apex Foundation
03/15/2017	Philanthropy Northwest		2101 Fourth Avenue, Ste 650, Seattle, WA 98121	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	11,350	Apex Foundation
03/15/2017	Susan G Komen Breast Cancer Foundation		5005 LBJ Freeway 250, Dallas, TX 75244-6125	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50	Apex Foundation
03/15/2017	Princess Louisa International Foundation		PO Box 3562, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	2,500	Apex Foundation
03/15/2017	Sammamish Rowing Association		PO Box 3309, Redmond, WA 98073	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	500	Apex Foundation
03/24/2017	Veterans of Foreign Wars Post 8870		PO Box 701, Edmonds, WA 98020	501(c)(19)	To support construction of the Edmonds Veterans Plaza	500	Apex Foundation
03/24/2017	Joy in My Heart Foundation Inc		1584 Lindsey Peak, Beaumont, CA 92223	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50	Apex Foundation
03/27/2017	Classical KING FM 98.1		10 Harrison Street, Ste 100, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	300	Apex Foundation
03/31/2017	CureLGM21		590 Centerville Road, #340, Lancaster, PA 17601	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	100	Apex Foundation

04/04/2017	U C San Diego Foundation	9500 Gilman Dr Mc 0940, La Jolla, CA 92093-0940	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50 Apex Foundation
04/17/2017	Susan G Komen Breast Cancer Foundation	5005 LBJ Freeway 250, Dallas, TX 75244-6125	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	75 Apex Foundation
04/17/2017	Leukemia & Lymphoma Society	WA/AK Chapter, 5601 6th Ave S, Ste 182, Seattle, WA 98108	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50 Apex Foundation
04/17/2017	French American School of Puget Sound	3795 East Mercer Way, Mercer Island, WA 98040	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	5,000 Apex Foundation
04/28/2017	Studio East Training For The Performing Arts	11730 118Th Ave Ne Ste 100, Kirkland, WA 98034-7120	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	100 Apex Foundation
04/28/2017	Brain Injury Association Of Washington	PO Box 3044, Seattle, WA 98114-3044	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	100 Apex Foundation
05/31/2017	Social And Environmental Entrepreneurs Inc	23532 Calabasas Rd Ste A, Calabasas, CA 91302-1333	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	545 Apex Foundation
05/31/2017	Hillsdale College	33 E College St, Hillsdale, MI 49242-1205	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	100 Apex Foundation
05/31/2017	Wheels 4 Paws 4 Ever Homes Inc	PO Box 791, Rockingham, NC 28380-0791	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	400 Apex Foundation
05/31/2017	National Multiple Sclerosis Society	733 Third Ave 3rd Floor, New York, NY 10017-3211	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50 Apex Foundation
05/31/2017	Seattle Chamber Music Society	10 Harrison St, Ste 306, Seattle, WA 98109-4509	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	261 Apex Foundation
05/31/2017	Nordic Heritage Museum Foundation	3014 NW 67th St, Seattle, WA 98117-6215	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	261 Apex Foundation
05/31/2017	Union Gospel Mission	PO Box 202, Seattle, WA 98111-0202	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	261 Apex Foundation
05/31/2017	Treehouse	2100 24th Avenue S, Ste #200, Seattle, WA 98144	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,043 Apex Foundation
06/06/2017	National Center for Family Philanthropy	1667 K Street NW, Ste 550, Washington, DC 20006	PC - 509(a)(1) or (a)(2)	Membership/ Subscription	5,000 Apex Foundation

06/13/2017	Northwest Art Center	PO Box 1434, Duvall, WA 98019-1434	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	522 Apex Foundation
08/01/2017	Seattle Repertory Theatre	PO Box 900923, Seattle, WA 98109-9723	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	500 Apex Foundation
08/01/2017	Amara Parenting & Adoption Services	3300 E Union St, Seattle, WA 98122	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	261 Apex Foundation
08/01/2017	Mercer Island-Eastside Orphans And Waifs	10600 NE 68th St, Ste F, Kirkland, WA 98033	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	100 Apex Foundation
08/01/2017	Recovery Cafe	2022 Boren Ave, Seattle, WA 98121-2703	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	500 Apex Foundation
08/01/2017	Wave Foundation	1420 Nw Gilman Blvd, Issaquah, WA 98027-5394	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50 Apex Foundation
08/01/2017	Community Health Africa-A Poverty Solution	PO Box 686, Mercer Island, WA 98040	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	5,000 Apex Foundation
08/01/2017	Issaquah Food & Clothing Bank	179 1st Ave SE, Issaquah, WA 98027-3824	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	250 Apex Foundation
08/01/2017	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,000 Apex Foundation
08/01/2017	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	500 Apex Foundation
08/01/2017	Puget Sound Affiliate of Susan G. Komen	112 Fifth Avenue North, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	75 Apex Foundation
08/25/2017	Loomis Chaffee School	4 Batchelder Road, Windsor, CT 06095	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	500 Apex Foundation
08/25/2017	Susan G. Komen Breast Cancer Foundation	5005 LBJ Freeway 250, Dallas, TX 75244-6125	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50 Apex Foundation
08/25/2017	Inheritance Of Hope Inc	PO Box 90, Pisgah Forest, NC 28768-0090	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50 Apex Foundation

08/25/2017	Seattle Police Foundation	PO Box 456, Seattle, WA 98111-0456	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50 Apex Foundation
09/01/2017	American Red Cross	PO Box 37295, Washington, DC 20013	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50 Apex Foundation
09/01/2017	Fred Hutchinson Cancer Research Center	1100 Fairview Ave N, PO Box 19024, Seattle, WA 98109-4433	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	100 Apex Foundation
09/01/2017	World Vision International	PO Box 9716, Federal Way, WA 98063	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	100 Apex Foundation
09/01/2017	World Vision International	PO Box 9716, Federal Way, WA 98063	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	676 Apex Foundation
10/06/2017	Village Theatre	303 Front St N, Issaquah, WA 98027	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50 Apex Foundation
10/06/2017	Colorado College	14 E Cache La Poudre Street, Colorado Springs, CO 80903	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	10,000 Apex Foundation
10/06/2017	French American School of Puget Sound	3795 East Mercer Way, Mercer Island, WA 98040	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,000 Apex Foundation
11/03/2017	Washington Wind Symphony	PO Box 3743, Bellevue, WA 98009	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	250 Apex Foundation
11/03/2017	Escape to Peace	10400 NE 4th Street, Ste 500, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	500 Apex Foundation
11/03/2017	Northwest Harvest	PO Box 12272, Seattle, WA 98102	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	300 Apex Foundation
11/03/2017	Pugetbrass	6212 152Nd Pl SE, Snohomish, WA 98296-4288	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	250 Apex Foundation
11/03/2017	Classical KING FM 98.1	10 Harrison Street, Ste 100, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	300 Apex Foundation
11/10/2017	Woodin Elementary PTA	1304 South Fawcett Avenue, Tacoma, WA 98402	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	200 Apex Foundation
11/10/2017	University of Washington Foundation Forefront Innovations in Suicide	4101 15th Avenue NE, Box 354900, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	500 Apex Foundation
11/10/2017	National Center for Family Philanthropy	1667 K Street NW, Ste 550, Washington, DC 20006	PC - 509(a)(1) or (a)(2)	Program Support	5,000 Apex Foundation

11/10/2017	A Future & A Hope	PO Box 58114, Renton, WA 98058	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	10,000	Apex Foundation
11/10/2017	Northwest Art Center	PO Box 1434, Duvall, WA 98019-1434	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	906	Apex Foundation
11/17/2017	Arthritis Foundation	Great West Region, 155 NE 100th St, Ste 350, Seattle, WA 98125	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	430	Apex Foundation
03/24/2017	Bellevue High School PTSA	10416 SE Wolverine Way, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	Program Support	5,000	Bruce & Jolene McCaw Family Foundation
03/24/2017	Camas County	PO Box 430, Fairfield, ID 83327	GOV - 170(c)(1)	Program Support	2,000	Bruce & Jolene McCaw Family Foundation
03/27/2017	University Preparatory Academy	8000 25th Ave NE, Seattle, WA 98115	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation	20,000	Bruce & Jolene McCaw Family Foundation
03/31/2017	Bellevue Schools Foundation	PO Box 40644, Bellevue, WA 98015-4644	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation	5,000	Bruce & Jolene McCaw Family Foundation
04/04/2017	Row to the Future	3320 Fuhrman Avenue E, Seattle, WA 98102	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation	5,000	Bruce & Jolene McCaw Family Foundation
06/02/2017	Social Impact Fund	6380 Wilshire Blvd 15th Fl, Los Angeles, CA 90048-5003	PC - 509(a)(1) or (a)(2)	The Show Me Campaign	100,000	Bruce & Jolene McCaw Family Foundation
06/05/2017	University of Washington School of Music	PO Box 353765, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Program Support	22,489	Bruce & Jolene McCaw Family Foundation
06/26/2017	Moyer Foundation	2426 32nd Avenue West, Ste 200, Seattle, WA 98199-3202	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	5,000	Bruce & Jolene McCaw Family Foundation
06/29/2017	Program for Early Parent Support	4649 Sunnyside Avenue N #324, Seattle, WA 98103	PC - 509(a)(1) or (a)(2)	Challenge Grant	5,000	Bruce & Jolene McCaw Family Foundation
07/06/2017	Sun Valley Summer Symphony Inc	PO Box 1914, Sun Valley, ID 83353-1914	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	1,000	Bruce & Jolene McCaw Family Foundation
08/11/2017	Humane Society For Seattle-King Co	13212 SE Eastgate Way, Bellevue, WA 98005-4408	PC - 509(a)(1) or (a)(2)	Capital Campaign	6,000	Bruce & Jolene McCaw Family Foundation
08/25/2017	Marine Corps Scholarship Foundation	121 Saint Asaph St, Alexandria, VA 22314-3119	PC - 509(a)(1) or (a)(2)	Sponsorship	50,000	Bruce & Jolene McCaw Family Foundation
08/25/2017	Seattle University	901 12th Avenue, Seattle, WA 98122-1090	PC - 509(a)(1) or (a)(2)	Sponsorship	25,000	Bruce & Jolene McCaw Family Foundation
10/06/2017	Village Theatre	303 Front St N, Issaquah, WA 98027	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	60,000	Bruce & Jolene McCaw Family Foundation
10/06/2017	Chief Seattle Council, Boy Scouts of America	PO Box 3120 Rainier Ave S, Seattle, WA 98144	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	15,000	Bruce & Jolene McCaw Family Foundation
10/25/2017	University of Washington School of Music	PO Box 353765, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Big Band Program Support	102,702	Bruce & Jolene McCaw Family Foundation
10/27/2017	Bellevue Boys & Girls Club	209 100th Ave NE, Bellevue, WA 98004-5625	PC - 509(a)(1) or (a)(2)	Capital Campaign	100,000	Bruce & Jolene McCaw Family Foundation

11/10/2017	Behind the Badge Foundation	8309 165th Ave NE, Ste 205, Redmond, WA 98052	PC - 509(a)(1) or (a)(2)	Event		25,000	Bruce & Jolene McCaw Family Foundation
11/10/2017	University Preparatory Academy	8000 25th Ave NE, Seattle, WA 98115	PC - 509(a)(1) or (a)(2)	Unrestricted		25,000	Bruce & Jolene McCaw Family Foundation
11/17/2017	Behind the Badge Foundation	8309 165th Ave NE, Ste 205, Redmond, WA 98052	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation		10,000	Bruce & Jolene McCaw Family Foundation
12/01/2017	Bellevue High School PTSA	10416 SE Wolverine Way, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted		5,000	Bruce & Jolene McCaw Family Foundation
12/01/2017	Seattle Opera	1020 John Street, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Capital Campaign		100,000	Bruce & Jolene McCaw Family Foundation
12/01/2017	Lakeside School	14050 1st Ave NE, Seattle, WA 98125-3025	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted		20,000	Bruce & Jolene McCaw Family Foundation
12/01/2017	St Thomas School	8300 NE 12th Street, Medina, WA 98039	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted		10,000	Bruce & Jolene McCaw Family Foundation
12/01/2017	Kelso Babe Ruth	PO Box 824, Kelso, WA 98626-0072	PC - 509(a)(1) or (a)(2)	Program Support		10,000	Bruce & Jolene McCaw Family Foundation
12/01/2017	University of Washington School of Music	PO Box 353765, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Big Band Program Support		106,931	Bruce & Jolene McCaw Family Foundation
12/01/2017	Esperanza International	PO Box 140807, Dallas, TX 75214-0807	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted		5,000	Bruce & Jolene McCaw Family Foundation
12/01/2017	Forest Ridge School	4800 139th Ave SE, Bellevue, WA 98006	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted		5,000	Bruce & Jolene McCaw Family Foundation
12/01/2017	Bellevue Schools Foundation	PO Box 40644, Bellevue, WA 98015-4644	PC - 509(a)(1) or (a)(2)	Program Support		20,000	Bruce & Jolene McCaw Family Foundation
12/01/2017	Whim W'Him	3417 Evanston Ave N, Ste 229, Seattle, WA 98103	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation		10,000	Bruce & Jolene McCaw Family Foundation
12/01/2017	Seattle Symphony	PO Box 21906, Seattle, WA 98111-3906	PC - SO I	Greatest Need/Unrestricted		5,000	Bruce & Jolene McCaw Family Foundation
12/20/2017	Georgetown University	37th and O Sts NW, Dept 0733, Washington, DC 20073-0733	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted		10,000	Bruce & Jolene McCaw Family Foundation
12/20/2017	IndieFlix Foundation	4111 East Madison Street, Ste 310, Seattle, WA 98112	PC - 509(a)(1) or (a)(2)	Angst Film Project		65,000	Bruce & Jolene McCaw Family Foundation
01/27/2017	Chief Seattle Council, Boy Scouts of America	3120 Rainier Ave S, Seattle, WA 98144	PC - 509(a)(1) or (a)(2)	Event		1,000	Bruce R McCaw Foundation
01/27/2017	Shatterproof A Nonprofit Corp	101 Merritt 7 Corporate Park, 1st Fl, Norwalk, CT 06851	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted		1,000	Bruce R McCaw Foundation
01/27/2017	Colorado College	14 E Cache La Poudre Street, Colorado Springs, CO 80903	PC - 509(a)(1) or (a)(2)	Program Support		5,000	Bruce R McCaw Foundation
01/27/2017	Angel Flight West, Inc	3161 Donald Douglas Loop S, Santa Monica, CA 90405-3210	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted		5,000	Bruce R McCaw Foundation
02/24/2017	Kiddie Hawk Air Academy	4 W Dry Creek Cir, Ste 100, Littleton, CO 80120	PC - 509(a)(1) or (a)(2)	Event		20,000	Bruce R McCaw Foundation

03/15/2017	Citizens Alliance For Property Rights Legal Fund	718 Griffin Ave, Ste 7B, Enumclaw, WA 98022-3418	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	Bruce R McCaw Foundation
04/28/2017	Sharespace Foundation	12424 Wilshire Blvd, Ste 1150, Los Angeles, CA 90025-1064	PC - 509(a)(1) or (a)(2)	Event	Bruce R McCaw Foundation
06/02/2017	Washington State University Foundation	PO Box 641925, Pullman, WA 99164- 1925	PC - 509(a)(1) or (a)(2)	LGMD21 Grant	Bruce R McCaw Foundation
06/13/2017	Sharespace Foundation	12424 Wilshire Blvd, Ste 1150, Los Angeles, CA 90025-1064	PC - 509(a)(1) or (a)(2)	Event	Bruce R McCaw Foundation
06/29/2017	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Event	Bruce R McCaw Foundation
07/06/2017	Lakeside School	14050 1st Avenue NE, Seattle, WA 98125-3025	PC - 509(a)(1) or (a)(2)	Memorial Gift	Bruce R McCaw Foundation
07/06/2017	Arizona Aerospace Foundation	6000 E Valencia Rd, Tucson, AZ 85756	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	Bruce R McCaw Foundation
07/06/2017	The Dawn Redwoods Charitable Trust	One Blackfield Drive Ste 331, Tiburon, CA 94920-2053	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	Bruce R McCaw Foundation
07/06/2017	Institute For Advanced Study	1 Einstein Dr, Princeton, NJ 08540-4952	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	Bruce R McCaw Foundation
07/06/2017	National Air and Space Museum	MRC 321, PO Box 37012, Washington, DC 20013-7012	PC - 509(a)(1) or (a)(2)	Memorial Gift	Bruce R McCaw Foundation
07/06/2017	Equestrian Spirits Inc	45027 State Road 64 E, Myakka City, FL 34251-3962	PC - 509(a)(1) or (a)(2)	Memorial Gift	Bruce R McCaw Foundation
07/06/2017	University of Washington Foundation	UW Tower, Box 359505, Seattle, WA 98195-9505	PC - 509(a)(1) or (a)(2)	Memorial Gift	Bruce R McCaw Foundation
07/06/2017	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	Bruce R McCaw Foundation
07/06/2017	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	Bruce R McCaw Foundation
07/06/2017	The Mark Donohue Foundation Inc A Florida Not For Profit Corporation	8377 Green Meadows Dr N, Ste A, Lewis Center, OH 43035-9506	Private Operating Foundation	Greatest Need/ Unrestricted	Bruce R McCaw Foundation
07/06/2017	Heritage Flight Museum	15053 Crosswind Dr, Burlington, WA 98233	Private Operating Foundation	Greatest Need/ Unrestricted	Bruce R McCaw Foundation
07/07/2017	Bastyr University	14500 Juanita Drive NE, Kenmore, WA 98028	PC - 509(a)(1) or (a)(2)	LGMD21 Grant	Bruce R McCaw Foundation
07/07/2017	University of Iowa Children's Hospital	200 Hawkins Drive, 2505 JCP, Iowa City, IA 52242	GOV - 170(c)(1)	LGMD21 Grant	Bruce R McCaw Foundation
07/10/2017	Hugo W Moser Research Institute At Kennedy Krieger, Inc	707 N Broadway, Baltimore, MD 21205- 1832	PC - 509(a)(1) or (a)(2)	LGMD21 Grant	Bruce R McCaw Foundation
07/27/2017	University of Washington Rehabilitation Medicine / ISCRM	Grants & Contracts Accounting, 12455 Collections Drive, Chicago, IL 60693	GOV - 170(c)(1)	LGMD21 Grant	Bruce R McCaw Foundation
08/25/2017	Seafair Foundation	2200 6TH Ave, Ste 400, Seattle, WA 98121	PC - 509(a)(1) or (a)(2)	Event	Bruce R McCaw Foundation

08/25/2017	Discovery Institute	208 Columbia Street, Seattle, WA 98104	PC - 509(a)(1) or (a)(2)	Event		Bruce R McCaw Foundation	1,000
08/25/2017	Road 2 Recovery Foundation	1042 N El Camino Real, Ste B # 350, Encinitas, CA 92024-1322	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted		Bruce R McCaw Foundation	5,000
08/25/2017	American Fighter Aces Association	9404 E Marginal Way S, Seattle, WA 98108-4046	PC - 509(a)(1) or (a)(2)	Wings of Valor Book		Bruce R McCaw Foundation	25,000
08/25/2017	Discovery Institute	208 Columbia Street, Seattle, WA 98104	PC - 509(a)(1) or (a)(2)	ACES Northwest Network		Bruce R McCaw Foundation	5,000
09/01/2017	University of Washington Institute for Protein Design	4333 Brooklyn Ave NE, Box 359472, Seattle, WA 98195-9472	GOV - 170(c)(1)	LGMD2i Grant		Bruce R McCaw Foundation	75,000
09/01/2017	Dee Howard Foundation	9901 IH 10 W, Ste 800, San Antonio, TX 78230-2292	PC - 509(a)(1) or (a)(2)	Event		Bruce R McCaw Foundation	5,000
10/04/2017	PNWH Vintage Racing Charities	22656 24th Ave S, Des Moines, WA 98198	PC - 509(a)(1) or (a)(2)	Program Support		Bruce R McCaw Foundation	10,000
10/06/2017	Pebble Beach Company Foundation	PO Box 1767, Pebble Beach, CA 93953	PC - 509(a)(1) or (a)(2)	Program Support		Bruce R McCaw Foundation	25,000
10/06/2017	Washington Policy Center	PO Box 3643, Seattle, WA 98124	PC - 509(a)(1) or (a)(2)	Event		Bruce R McCaw Foundation	25,000
10/06/2017	Center for American Values	101 South Main Street, Ste 100, Pueblo, CO 81003	PC - 509(a)(1) or (a)(2)	Memorial Gift		Bruce R McCaw Foundation	2,000
10/06/2017	Members Association Of Glenmoor Inc	235 Towerview Dr, St Augustine, FL 32092-2790	PC - 509(a)(1) or (a)(2)	Memorial Gift		Bruce R McCaw Foundation	1,000
10/06/2017	Samaritans Purse	PO Box 3000, Boone, NC 28607-3000	PC - 509(a)(1) or (a)(2)	Memorial Gift		Bruce R McCaw Foundation	1,000
10/06/2017	Congressional Medal of Honor Foundation	1501 Lee Highway, Ste 2300, Arlington, VA 22209	PC - 509(a)(1) or (a)(2)	Memorial Gift		Bruce R McCaw Foundation	1,000
10/06/2017	Washington State Ski & Snowboard Museum	7900 Se 28th St, Ste 236, Mercer Island, WA 98040-3864	PC - 509(a)(1) or (a)(2)	Memorial Gift		Bruce R McCaw Foundation	2,000
10/06/2017	Hydroplane and Raceboat Museum	5917 South 196th Street, Kent, WA 98032	PC - 509(a)(1) or (a)(2)	Memorial Gift		Bruce R McCaw Foundation	25,000
10/18/2017	National Multiple Sclerosis Society	733 Third Ave 3rd Floor, New York, NY 10017-3211	PC - 509(a)(1) or (a)(2)	Program Support		Bruce R McCaw Foundation	500
10/27/2017	CAF America	1800 Diagonal Rd, Ste 150, Alexandria, VA 22314	PC - 509(a)(1) or (a)(2)	Program Support		Bruce R McCaw Foundation	5,000
10/27/2017	Hydroplane and Raceboat Museum	5917 South 196th Street, Kent, WA 98032	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation		Bruce R McCaw Foundation	3,000
11/01/2017	Idrf International	26 Broadway 14th Fl, New York, NY 10004-1703	PC - 509(a)(1) or (a)(2)	Program Support		Bruce R McCaw Foundation	1,000
11/03/2017	Puget Sound Honor Flight	PO Box 434, Grapeview, WA 98546	PC - 509(a)(1) or (a)(2)	Program Support		Bruce R McCaw Foundation	5,000
11/03/2017	Philanthropy Roundtable	1120 20th Street NW, Ste 550 South, Washington, DC 20036	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted		Bruce R McCaw Foundation	5,000

11/03/2017	San Juan Preservation Trust	PO Box 327, Lopez, WA 98261-0327	PC - 509(a)(1) or (a)(2)	Program Support	5,000	Bruce R McCaw Foundation
11/03/2017	Marine Corps Scholarship Foundation	121 Saint Asaph St, Alexandria, VA 22314-3119	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation	10,000	Bruce R McCaw Foundation
11/10/2017	Nature Conservancy	4245 N Fairfax Dr, Ste 100, Arlington, VA 22203	PC - 509(a)(1) or (a)(2)	Memorial Gift	2,500	Bruce R McCaw Foundation
11/17/2017	Independent Women's Forum	1875 I St NW, Ste 500, Washington, DC 20006	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	5,000	Bruce R McCaw Foundation
11/17/2017	Heritage Foundation	214 Massachusetts Avenue NE, Washington, DC 20002	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	10,000	Bruce R McCaw Foundation
11/17/2017	One Mind for Research	120 Lakeside Ave, Ste 130, Seattle, WA 98122	PC - SO 1	Greatest Need/Unrestricted	5,000	Bruce R McCaw Foundation
11/17/2017	Behind the Badge Foundation	8309 165th Ave NE, Ste 205, Redmond, WA 98052	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation	25,000	Bruce R McCaw Foundation
11/17/2017	National Air and Space Museum	MRC 321, PO Box 37012, Washington, DC 20013-7012	PC - 509(a)(1) or (a)(2)	Capital Campaign	350,000	Bruce R McCaw Foundation
11/17/2017	Seattle Art Museum	1300 First Avenue, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	Capital Campaign	100,000	Bruce R McCaw Foundation
11/17/2017	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Capital Campaign	190,000	Bruce R McCaw Foundation
11/17/2017	American Enterprise Institute for Public Policy Research	1150 Seventeenth St, Washington, DC 20036	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	5,000	Bruce R McCaw Foundation
11/17/2017	National Automobile Museum	The Harrah Collection, 10 South Lake Street, Reno, NV 89501-1558	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	5,000	Bruce R McCaw Foundation
11/17/2017	Evergreen Freedom Foundation	PO Box 552, Olympia, WA 98507	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	20,000	Bruce R McCaw Foundation
11/17/2017	Second Amendment Foundation	12500 NE 10th Pl, Bellevue, WA 98005-2532	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	5,000	Bruce R McCaw Foundation
11/17/2017	Citizens Alliance For Property Rights Legal Fund	718 Griffin Ave, Ste 7B, Enumclaw, WA 98022-3418	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	5,000	Bruce R McCaw Foundation
11/17/2017	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	25,000	Bruce R McCaw Foundation
11/17/2017	Pacific Legal Foundation	10940 NE 33rd Place, Ste 210, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	20,000	Bruce R McCaw Foundation
11/17/2017	Congressional Medal of Honor Society	40 Patriots Point Road, Mt Pleasant, SC 29464	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Bruce R McCaw Foundation
11/17/2017	Hillsdale College	33 E College St, Hillsdale, MI 49242-1205	PC - 509(a)(1) or (a)(2)	Program Support	5,000	Bruce R McCaw Foundation
11/17/2017	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Project Welcome Home	100,000	Bruce R McCaw Foundation
11/20/2017	Genethon	1 Rue d l'internationale , 91000 Evry, France	NC - Foreign Non-Exempt	LGMD21 Grant	40,501	Bruce R McCaw Foundation

11/28/2017	Life Support I-90	PO Box 264, South Cle Elum, WA 98943	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	1,000	Bruce R McCaw Foundation
12/01/2017	Seattle Opera	1020 John Street, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Capital Campaign	100,000	Bruce R McCaw Foundation
12/01/2017	Congressional Medal of Honor Foundation	1501 Lee Highway, Ste 2300, Arlington, VA 22209	PC - 509(a)(1) or (a)(2)	Memorial Gift	7,000	Bruce R McCaw Foundation
12/01/2017	The Diabetes Institute	2320 West Commodore Way 100, Seattle, WA 98199-1287	PC - 509(a)(1) or (a)(2)	Healthcare Provider Education Program	30,000	Bruce R McCaw Foundation
12/20/2017	Lake Washington Girls Middle School	810 18th Ave, Seattle, WA 98122	PC - 509(a)(1) or (a)(2)	Capital Campaign	25,000	Bruce R McCaw Foundation
12/20/2017	Museum Of World War II Inc	46 Eliot St, Natick, MA 01760-6042	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	5,000	Bruce R McCaw Foundation
12/20/2017	Classical KING FM 98.1	10 Harrison Street, Ste 100, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	5,000	Bruce R McCaw Foundation
12/20/2017	Hydroplane and Raceboat Museum	5917 South 196th Street, Kent, WA 98032	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	10,000	Bruce R McCaw Foundation
12/20/2017	Swedish Medical Center Foundation	747 Broadway, Seattle, WA 98122	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	10,000	Bruce R McCaw Foundation
12/20/2017	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Bruce R McCaw Foundation
12/20/2017	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Bruce R McCaw Foundation
12/20/2017	Performing Arts Center Eastside	855 106th Ave Ne Ste 150, Bellevue, WA 98004-4382	PC - 509(a)(1) or (a)(2)	Memorial Gift	2,500	Bruce R McCaw Foundation
12/20/2017	Seattle Police Foundation	PO Box 456, Seattle, WA 98111-0456	PC - 509(a)(1) or (a)(2)	SWAT equipment	5,000	Bruce R McCaw Foundation
12/20/2017	Ducks Unlimited Seattle Chapter	One Waterfall Way, Memphis, TN 38120	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	5,000	Bruce R McCaw Foundation
12/21/2017	Washington State Department of Health	101 Israel Rd SE, PO Box 47855, Olympia, WA 98504-7855	GOV - 170(c)(1)	Program Support	25,000	Bruce R McCaw Foundation
12/21/2017	Congressional Medal of Honor Foundation	1501 Lee Highway, Ste 2300, Arlington, VA 22209	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	20,000	Bruce R McCaw Foundation
12/21/2017	University of Washington Foundation	UW Tower, Box 359505, Seattle, WA 98195-9505	PC - 509(a)(1) or (a)(2)	Program Support	20,000	Bruce R McCaw Foundation
01/20/2017	Iled Foundation	6 East 39th St, Ste 1204, New York, NY 10016	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation	25,000	Jolene M McCaw Foundation
04/17/2017	American Heart Association Inc	710 2nd Ave, Ste 900, Seattle, WA 98104	PC - 509(a)(1) or (a)(2)	Event	5,000	Jolene M McCaw Foundation
06/05/2017	Challenge Success	PO Box 20053, Stanford, CA 94309	PC - 509(a)(1) or (a)(2)	Parent Survey Pilot Project	60,000	Jolene M McCaw Foundation
06/06/2017	University of Washington Foundation Forefront Innovations in Suicide	4101 15th Avenue NE, Box 354900, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Forefront in the Schools Program	148,043	Jolene M McCaw Foundation

06/26/2017	City Year Seattle/King County	2203 23rd Avenue South, Seattle, WA 98144	PC - 509(a)(1) or (a)(2)	Program Support	50,000	Jolene M McCaw Foundation
06/29/2017	5th Avenue Theatre	1326 5th Ave, Ste 735, Seattle, WA 98101-2640	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	10,000	Jolene M McCaw Foundation
07/14/2017	Detlef Schrempf Foundation	1904 3rd Avenue, Ste 339, Seattle, WA 98101-1193	PC - 509(a)(1) or (a)(2)	Event	25,000	Jolene M McCaw Foundation
08/01/2017	Jed Foundation	6 East 39th St, Ste 1204, New York, NY 10016	PC - 509(a)(1) or (a)(2)	Event	34,500	Jolene M McCaw Foundation
08/01/2017	WE Charity	4301 Highway 7, Ste 120, Minneapolis, MN 55416	PC - 509(a)(1) or (a)(2)	Event	46,645	Jolene M McCaw Foundation
10/27/2017	Team Read	PO Box 94042, Seattle, WA 98124	PC - 509(a)(1) or (a)(2)	Expansion Plan Campaign	25,000	Jolene M McCaw Foundation
11/03/2017	Marine Corps Scholarship Foundation	121 Saint Asaph St, Alexandria, VA 22314-3119	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation	10,000	Jolene M McCaw Foundation
11/10/2017	Jed Foundation	6 East 39th St, Ste 1204, New York, NY 10016	PC - 509(a)(1) or (a)(2)	Set to Go Program	250,000	Jolene M McCaw Foundation
11/17/2017	Behind the Badge Foundation	8309 165th Ave NE, Ste 205, Redmond, WA 98052	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation	25,000	Jolene M McCaw Foundation
12/01/2017	Seattle University	901 12th Avenue, Seattle, WA 98122-1090	PC - 509(a)(1) or (a)(2)	Program Support	10,000	Jolene M McCaw Foundation
12/01/2017	Whim W'Him	3417 Evanston Ave N, Ste 229, Seattle, WA 98103	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation	18,500	Jolene M McCaw Foundation
12/18/2017	Keep a Child Alive	110 Wall Street, 5th Floor, New York, NY 10005	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	25,000	Jolene M McCaw Foundation
12/18/2017	Pacific Northwest Ballet Association	301 Mercer St, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Annual Fund	25,000	Jolene M McCaw Foundation
12/18/2017	Rwanda Girls Initiative	PO Box 325, Medina, WA 98039	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	25,000	Jolene M McCaw Foundation
12/18/2017	Planned Parenthood	2001 East Madison Street, Seattle, WA 98122	PC - 509(a)(1) or (a)(2)	Program Support	25,000	Jolene M McCaw Foundation
12/18/2017	Russell Wilson Foundation	3200 Carillon Point, Kirkland, WA 98033	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	25,000	Jolene M McCaw Foundation
12/18/2017	Seattle Children's Hospital FOUNDATION	PO Box 5371 MS C1 01, SEATTLE, WA 98105	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	20,000	Jolene M McCaw Foundation
12/18/2017	Life Works	906 New York Street, Longview, WA 98632-4132	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	25,000	Jolene M McCaw Foundation
12/20/2017	Jed Foundation	6 East 39th St, Ste 1204, New York, NY 10016	PC - 509(a)(1) or (a)(2)	Set to Go Program	250,000	Jolene M McCaw Foundation
12/20/2017	University of Washington Foundation Forefront Innovations in Suicide	4101 15th Avenue NE, Box 354900, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Forefront in the Schools Program	100,000	Jolene M McCaw Foundation
12/20/2017	IndieFlix Foundation	4111 East Madison Street, Ste 310, Seattle, WA 98112	PC - 509(a)(1) or (a)(2)	Angst Film Project	35,000	Jolene M McCaw Foundation

12/20/2017	The Diabetes Institute	2320 West Commodore Way 100, Seattle, WA 98199-1287	PC - 509(a)(1) or (a)(2)	Healthcare Provider Education Program	200,000	Jolene M McCaw Foundation
12/21/2017	Summer Search Seattle	1109 First Ave, Ste 205, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	Mental Health Programming	25,000	Jolene M McCaw Foundation
12/21/2017	WE Charity	4301 Highway 7 Ste 120, Minneapolis, MN 55416	PC - 509(a)(1) or (a)(2)	Women's Empowerment Center - Kenya	250,000	Jolene M McCaw Foundation
12/21/2017	WE Charity	4301 Highway 7 Ste 120, Minneapolis, MN 55416	PC - 509(a)(1) or (a)(2)	Women's Empowerment Center - Kenya	150,000	Jolene M McCaw Foundation

Part XV, Line 3a Total Grants Paid

4,822,953

Apex Foundation

EIN: 91-1950397

2017 Form 990-PF

Part VII-B, Question 5c – Expenditure Responsibility

Expenditure Responsibility Statement

Pursuant to IRC Regulation Sec 53-4945-5(d)(2) the Apex Foundation provides the following information:

- | | |
|------------------------|--|
| (i) Grantee. | Genethon
1, rue de l'Internationale
91000 Evry
France |
| (ii) Amount of Grants: | \$76,776 (\$35,945 in 2016, \$40,501 in 2017) |
| (iii) Amount Expended: | \$76,446 |
| (iv) Purpose of Grant: | Support for the Research Project entitled "Determination of the dose effect in FKRP gene transfer" led by Dr Isabelle Richard of the department of R&D at the Genethon |
| (v) & (vi) Reports. | Semiannual updates have been received The completion technical report is planned to be received mid 2018 |
| (vii) Diversions | To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made |

Apex Foundation

EIN: 91-1950397

2017 Form 990-PF

Part VII-B, Question 5c – Expenditure Responsibility

Expenditure Responsibility Statement

Pursuant to IRC Regulation Sec 53-4945-5(d)(2) the Apex Foundation provides the following information.

- | | |
|-----------------------|--|
| (i) Grantee | Veterans of Foreign Wars Post 8870
PO Box 701
Edmonds, WA 98020
France |
| (ii) Amount of Grants | \$2,000 |
| (iii) Amount Expended | \$2,000 |
| (iv) Purpose of Grant | To support construction of the Edmonds Veterans Plaza. |
| (v) & (vi) Reports | Report received in November 2018 |
| (vii) Diversions. | To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made |

Apex Foundation

EIN: 91-1950397

2017 Form 990-PF

Part VII-B, Question 5c – Expenditure Responsibility

Expenditure Responsibility Statement

Pursuant to IRC Regulation Sec 53-4945-5(d)(2) the Apex Foundation provides the following information:

- | | |
|------------------------|---|
| (i) Grantee: | Heritage Flight Museum
15052 Crosswind Drive
Burlington, WA 98233 |
| (ii) Amount of Grants. | \$5,000 |
| (iii) Amount Expended. | \$5,000 |
| (iv) Purpose of Grant | General operating support |
| (v) & (vi) Reports. | Report received in November 2018 |
| (vii) Diversions | To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made. |

Apex Foundation

EIN: 91-1950397

2017 Form 990-PF

Part VII-B, Question 5c – Expenditure Responsibility

Expenditure Responsibility Statement

Pursuant to IRC Regulation Sec 53-4945-5(d)(2) the Apex Foundation provides the following information:

- | | |
|------------------------|--|
| (i) Grantee. | The Mark Donohue Foundation Inc
8366 Green Meadows Drive North, Suite A
Lewis Center, OH 43035-9506 |
| (ii) Amount of Grants. | \$1,000 |
| (iii) Amount Expended. | \$1,000 |
| (iv) Purpose of Grant. | General operating support |
| (v) & (vi) Reports | Report received in November 2018 |
| (vii) Diversions. | To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made |