

For calendar year 2017, or tax year beginning 06-01-2017, and ending 05-31-2018

Name of foundation THOMAS V GIDDENS JR CHARITABLE FOUNDATION		A Employer identification number 41-2047741	
Number and street (or P O box number if mail is not delivered to street address) 600 N 36TH AVENUE NO 326		Room/suite	B Telephone number (see instructions) (206) 905-1450
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98103		C If exemption application is pending, check here ▶ <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here ▶ <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16)▶ \$ 24,710,304	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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 ▶ <input type="checkbox"/>

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)				
	2 Check ▶ <input checked="" type="checkbox"/> If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	522,936	522,936		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	677,475			
	b Gross sales price for all assets on line 6a 3,219,998				
	7 Capital gain net income (from Part IV, line 2) . . .		677,475		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,200,411	1,200,411		
	13 Compensation of officers, directors, trustees, etc	444,907	37,719		407,188
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	31,512	2,672		28,840
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	4,616	391		4,225
	c Other professional fees (attach schedule)	83,608	83,608		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	31,118	0		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy	12,835	1,088		11,747
	21 Travel, conferences, and meetings	279	24		255
	22 Printing and publications				
	23 Other expenses (attach schedule)	9,004	764		8,240
	24 Total operating and administrative expenses. Add lines 13 through 23	617,879	126,266		460,495
	25 Contributions, gifts, grants paid	1,086,000			1,086,000
	26 Total expenses and disbursements. Add lines 24 and 25	1,703,879	126,266		1,546,495
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-503,468			
	b Net investment income (if negative, enter -0-)		1,074,145		
c Adjusted net income(if negative, enter -0-) . . .					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	746,148	689,825	689,825
	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)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	18,240,634	17,793,549	24,008,999
	14	Land, buildings, and equipment basis ▶ _____ 10,680 Less accumulated depreciation (attach schedule) ▶ _____	10,680	10,680	10,680
15	Other assets (describe ▶ _____)	860	800	800	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	18,998,322	18,494,854	24,710,304	
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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> 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	18,998,322	18,494,854	
30	Total net assets or fund balances (see instructions)	18,998,322	18,494,854		
31	Total liabilities and net assets/fund balances (see instructions) .	18,998,322	18,494,854		

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	18,998,322
2	Enter amount from Part I, line 27a	2	-503,468
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	18,494,854
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	18,494,854

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 See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	677,475
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	1,510,248	23,353,424	0 064669
2015	1,505,800	22,330,052	0 067434
2014	1,469,171	12,203,722	0 120387
2013	1,423,041	12,729,135	0 111794
2012	1,276,763	12,733,022	0 100272
2 Total of line 1, column (d)			2 0 464556
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 092911
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 24,883,296
5 Multiply line 4 by line 3			5 2,311,932
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 10,741
7 Add lines 5 and 6			7 2,322,673
8 Enter qualifying distributions from Part XII, line 4			8 1,546,495

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b	1	21,483
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	21,483
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	21,483
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	22,800
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	22,800
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	41
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	1,276
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> 1,276 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ THE FOUNDATION Telephone no ▶ (206) 905-1450			

Located at **▶** 600 N 36TH AVENUE SUITE 326 SEATTLE WA ZIP+4 **▶** 98103

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/>	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	<p>During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>			
b	<p>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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/> </p>	5b		
c	<p>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? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i></p>			
6a	<p>Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>			
b	<p>Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><i>If "Yes" to 6b, file Form 8870</i></p>	6b		No
7a	<p>At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>			
b	<p>If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	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
RICHARD WATKINS 600 N 36TH STREET SUITE 326 SEATTLE, WA 98103	PRESIDENT AND DIRECTOR 40 00	154,750	0	0
PAUL CAVANAUGH 600 N 36TH STREET SUITE 326 SEATTLE, WA 98103	VICE PRESIDENT, SECRETARY, 40 00	154,750	0	0
MARK KOTNOUR 600 N 36TH STREET SUITE 326 SEATTLE, WA 98103	DIRECTOR 35 00	135,407	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	24,269,247
b	Average of monthly cash balances.	1b	989,957
c	Fair market value of all other assets (see instructions).	1c	3,025
d	Total (add lines 1a, b, and c).	1d	25,262,229
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	25,262,229
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	378,933
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	24,883,296
6	Minimum investment return. Enter 5% of line 5.	6	1,244,165

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	1,244,165
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	21,483
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	21,483
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,222,682
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,222,682
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	1,222,682

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	1,546,495
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	1,546,495
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,546,495

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				1,222,682
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	654,824			
b From 2013.	799,594			
c From 2014.	879,201			
d From 2015.	403,696			
e From 2016.	364,962			
f Total of lines 3a through e.	3,102,277			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>1,546,495</u>				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				1,222,682
e Remaining amount distributed out of corpus	323,813			
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	3,426,090			
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).	654,824			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	2,771,266			
10 Analysis of line 9				
a Excess from 2013.	799,594			
b Excess from 2014.	879,201			
c Excess from 2015.	403,696			
d Excess from 2016.	364,962			
e Excess from 2017.	323,813			

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

1 Information Regarding Foundation Managers:

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

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

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 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

- Form
- 990-PF**
- (2017)

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 <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	1,086,000
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					
4	Dividends and interest from securities.			14	522,936	
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	677,475	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).		0		1,200,411	0
13	Total. Add line 12, columns (b), (d), and (e).			13		1,200,411

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

[illegible]

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

	Yes	No
--	-----	----

--	--	--

1a(1)	No
--------------	-----------

1a(2)	No
-------	----

--	--	--

1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)	No
--------------	-----------

1b(6)		No
--------------	--	-----------

1c		No
-----------	--	-----------

value
ue

[illegible]

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

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

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.

**Sign
Here**

* * * * *

2019-03-17

* * * * *

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name CHRISTOPHER D EBERT	Preparer's Signature	Date 2019-03-17	Check if self-employed ► <input type="checkbox"/>	PTIN P00707090
Firm's name ► PETERSON SULLIVAN LLP CPA'S				Firm's EIN ► 91-0605875
Firm's address ► 601 UNION ST STE 2300 SEATTLE, WA 981012345				Phone no (206) 382-7777

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
AQR MGD FUTURES STRAT FD CL I			
DFA EMERGING MKTS SMALL CAP PORT INSTL			
DFA EMERGING MKTS VALUE PORT INSTL			
DFA FIVE YEAR GLBL FIXED INCM PORT INSTL			
DFA INTL SMALL CAP VALUE PORT INSTL			
DFA INTL SMALL CO PORT INSTL			
DFA INTL VALUE PORT INSTL			
IQ HEDGE MULTI-STRATEGY TRACKET ETF			
ISHARES CORE MSCI EMERGING ETF			
ISHARES CORE S&P 500ETF			

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
691,721		816,974	-125,253
70,000		52,074	17,926
145,000		121,016	23,984
145,000		148,754	-3,754
90,000		58,168	31,832
281,000		190,216	90,784
215,000		167,496	47,504
802,060		741,691	60,369
224,718		169,107	55,611
185,014		77,027	107,987

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-125,253
			17,926
			23,984
			-3,754
			31,832
			90,784
			47,504
			60,369
			55,611
			107,987

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h


(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
370,485			370,485

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l


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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			370,485


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>				
AMARA PARENTING & ADOPTION SERVICES 3300 E UNION STREET SEATTLE, WA 98122	COMMON DIRECTORS	PC	FOSTER PARENT TRAINING AND SUPPORT, SUPPORT ADOPTION SERVICES OF FOSTER CARE CHILDREN	70,000
CAMP FIRE FIRST TEXAS 2700 MEACHAM BOULEVARD FORT WORTH, TX 76137	NONE	PC	SUPPORT FOR YOUTH PROGRAMS FOCUSED ON DEVELOPING LEARNING SKILLS, LEADERSHIP AND CARE FOR THE ENVIRO	15,000
CARRIE LYNN CHILDREN'S CENTER 826 N MAIN STREET ROCKFORD, IL 91103	NONE	PC	SUPPORT AND EDUCATION OF INVESTIGATIVE PROCESSES FOR CHILD ABUSE CASES	35,000
Total ▶ 3a				1,086,000

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>				
CHILDAHVEN316 BROADWAY SEATTLE, WA 98122	NONE	PC	SUPPORT FOR YOUTH AFFECTED BY ABUSE AND NEGLECT	25,000
COCOON HOUSE2929 PINE STREET EVERETT, WA 98201	NONE	PC	SUPPORT PROGRAMS TO REDUCE/PREVENT TEEN HOMELESSNESS	20,000
FOSTER'S HOME FOR CHILDREN 1779 N GRAHAM STREET STEPHENVILLE, TX 76401	NONE	PC	SUPPORT FOR EDUCATIONAL ENRICHMENT TUTORING PROGRAM FOR CHILDREN IN FOSTER CARE	30,000
Total ► 3a				1,086,000

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>				
FRIENDS OF YOUTH 13116 NE 132ND STREET KIRKLAND, WA 98034	NONE	PC	OVERNIGHT YOUTH SHELTERS, THERAPEUTIC FOSTER CARE, SUBSTANCE ABUSE COUNSELING, PARENT EDUCATION AND	15,000
HAND IN HAND 14 E CASINO ROAD STE E EVERETT, WA 98208	NONE	PC	YOUTH DEVELOPMENT PROGRAMMING AND SAFE PLACES	10,000
HOOD COUNTY CHILDREN'S CHARITY FUND 1310 WEATHERFORD HWY GRANBURY, TX 76048	NONE	PC	PROVIDE FOR THE IMMEDIATE ECONOMIC, PHYSICAL, EDUCATIONAL AND EMOTIONAL NEEDS OF CHILDREN	10,000
Total 				1,086,000
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>				
HOPESPARKS 6424 NORTH NINTH STREET TACOMA, WA 98406	NONE	PC	SUPPORT FOR TRAUMA INFORMED BEHAVIORAL HEALTH SERVICES, EARLY CHILDHOOD EDUCATION, FAMILY SUPPORT SE	25,000
KINDERING CENTER 16120 NE EIGHTH STREET BELLEVUE, WA 98008	NONE	PC	ASSISTS FOSTER AND KINSHIP PARENTS WITH CHILD ATTACHMENT CYCLE, DEVELOPMENTAL THERAPIES AND EARLY ED	30,000
LEGAL COUNSEL FOR YOUTH AND CHILDREN PO BOX 16083 SEATTLE, WA 98116	NONE	PC	LEGAL SERVICES AND ADVOCACY FOR YOUTH	20,000
Total  3a				1,086,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWEST CHILDREN'S FUND 2100 24TH AVENUE S STE 320 SEATTLE, WA 98144	NONE	PC	SUPPORT FOR ACE AWARENESS AND EDUCATION SEMINARY	20,000
OLIVE CREST 515 116TH AVENUE NE STE 174 BELLEVUE, WA 98004	NONE	PC	SAFE FAMILIES FOR CHILDREN A COLLABORATION AMONG CHURCHES, VOLUNTEERS AND CHILD CARE PROFESSIONALS	30,000
PALUXY RIVER CHILDREN'S ADVOCACY CENTER 1540 SOUTHTOWN DRIVE STE 102 GRANBURY, TX 76048	NONE	PC	SUPPORT AND EDUCATION OF INVESTIGATIVE PROCESSES FOR CHILD ABUSE CASES	102,000
Total 				1,086,000
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>				
PARENT TRUST FOR WASHINGTON CHILDREN 2200 RAINIER AVENUE S SEATTLE, WA 98144	NONE	PC	SUPPORT FOR PARENT TRAINING PROGRAMS	25,000
PHILANTHROPY NORTHWEST 2101 4TH AVE 650 SEATTLE, WA 98121	NONE	PC	RESEARCH EFFORTS TO IDENTIFY SYSTEMS CHANGE PROJECTS IN WA STATE FOCUSED ON IMPROVING CHILD WELFARE	30,000
RAINBOW ROOM4515 16TH AVE NE SEATTLE, WA 98105	NONE	PC	24/7 RESOURCE CENTER LOCATED WITHIN THE CHILD PROTECTIVE SERVICES (CPS) OFFICES WHERE CASEWORKERS CA	10,000
Total ▶ 3a				1,086,000

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>				
RUTH'S PLACE CLINIC 1411 CRAWFORD AVENUE GRANBURY, TX 76048	NONE	PC	ACADEMIC SUPPORT SERVICES FOR MIDDLE SCHOOL AGE STUDENTS	20,000
RYTHER CHILD CENTER 2400 NE 95TH STREET SEATTLE, WA 98115	NONE	PC	EARLY MENTAL HEALTH ASSESSMENT OF CHILDREN	50,000
SAINT IGNATIUS COLLEGE PREP 1076 W ROOSEVELT ROAD CHICAGO, IL 60607	NONE	PC	SUPPORT FOR EDUCATION OF HIGH SCHOOL STUDENTS	2,500
Total ▶ 3a				1,086,000


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>				
SECRET HARBOR225 N WALNUT STREET BURLINGTON, WA 98233	NONE	PC	FOSTER CARE AND RELATED THERAPEUTIC SERVICES	20,000
SHALOM ZONE NONPROFIT ASSOCIATION DBA ROOTS YOUNG ADULT SHELTER 1415 NE 43RD STREET SEATTLE, WA 98105	NONE	PC	PROVIDES SHELTER AND OTHER ESSENTIAL SERVICES TO HOMELESS YOUNG ADULTS	20,000
THE ARC OF KING COUNTY 233 6TH AVENUE N SEATTLE, WA 98109	NONE	PC	PARENT TRAINING AND SUPPORT SERVICES FOR FAMILIES WITH DEVELOPMENTALLY DISABLED CHILDREN	15,000
Total ► 3a				1,086,000

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>				
THIRD SECTOR NEW ENGLAND 89 SOUTH STREET BOSTON, MA 02111	NONE	PC	SERVICES PROMOTING HOMELESS YOUTH SUPPORT PROGRAMS	20,000
TREEHOUSE FOR KIDS 2100 24TH AVENUE S STE 200 SEATTLE, WA 98144	NONE	PC	SUPPORT FOR FOSTER CHILDREN THROUGH EDUCATION ADVOCACY, SPONSORSHIP OF EXTRA-CURRICULAR ACTIVITIES A	30,000
UNIVERSITY OF ILLINOIS COLLEGE OF MEDICINE (ROCKFORD) 1601 PARKVIEW AVENUE ROCKFORD, IL 61107	NONE	PC	SUPPORT FOR THE SCHOOL OF MEDICINE IN ROCKFORD	25,000
Total ► 3a				1,086,000

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>				
WELLSPRING FAMILY SERVICES 1900 RAINIER AVENUE S SEATTLE, WA 98144	NONE	PC	CHILDCARE FOR HOMELESS FAMILIES	30,000
YOUTHCARE2400 NE 54TH STREET SEATTLE, WA 98105	NONE	PC	SUPPORT FOR ADOLESCENT EMERGENCY SHELTER AND INDEPENDENT LIVING PROGRAM	30,000
FRIENDS OF THE CHILDREN - SEATTLE PO BOX 18886 SEATTLE, WA 98118	NONE	PC	PROVIDES ADULT MENTORS TO HIGH RISK YOUTH	5,000
Total ▶ 3a				1,086,000

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
MENTOR WASHINGTON 15500 SE 30TH PLACE STE 200 BELLEVUE, WA 98007	NONE	PC	PROVIDES EDUCATION AND TECHNICAL SUPPORT TO MENTORING ORGANIZATIONS	5,000
MISSION GRANBURY 1310 WEATHERFORD HIGHWAY STE 120 GRANBURY, TX 76048	NONE	PC	HELPS FAMILIES ADDRESS CHILD SEXUAL ABUSE AND SERIOUS PHYSICAL ABUSE BY FACILITATING ACCESS TO MUCH NEEDED SOCIAL, MENTAL HEALTH AND OTHER SUPPORT SERVICES, IN A NEUTRAL, CHILD-FOCUSED SETTING	35,000
MOCKINGBIRD SOCIETY 2100 24TH AVENUE S STE 240 SEATTLE, WA 98144	NONE	PC	SUPPORT STRUCTURES FOR FOSTER FAMILIES, FOSTER CHILD LEADERSHIP TRAINING AND ADVOCACY	30,000
Total 3a				1,086,000

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>				
NEXUS YOUTH AND FAMILIES 1000 AUBURN WAY S AUBURN, WA 98002	NONE	PC	REGIONAL PROVIDER OF MENTAL HEALTH, CHILD RESIDENTIAL, YOUTH OUTREACH AND SUBSTANCE ABUSE SERVICES	50,000
PROGRAM FOR EARLY PARENT SUPPORT 4649 SUNNYSIDE AVENUE N 324 SEATTLE, WA 98103	NONE	PC	PROVIDES EDUCATION AND SUPPORT TO NEW PARENTS	5,000
TEXAS AIRGUARD MAXIMUM EFFORT 2200 WEST 35TH STREET AUSTIN, TX 78763	NONE	PC	PROVIDES EMERGENCY AIR TRANSPORATION FOR INJURED CHILDREN	7,500
Total 				1,086,000
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>				
WA ASSOCIATION FOR CHILDREN & FAMILIES 6830 NE BOTHELL WAY STE C - 233 KENMORE, WA 98028	NONE	PC	PROMOTE THE SAFETY, PERMANENCY AND WELL BEING OF CHILDREN IN FOSTER CARE	80,000
WA STATE DEPARTMENT OF EARLY LEARNING 1500 JEFFERSON OLYMPIA, WA 98501	NONE	PC	TECHNICAL SUPPORT TO ASSIST IN THE TRANSITION TO THE NEWLY CREATED WA STATE DEPARTMENT OF CHILDREN AND FAMILIES	64,000
YOUTHNET227 NORTH 4TH STREET MT VERNON, WA 98273	NONE	PC	SUPPORT FOR ALTERNATIVE EDUCATION OPPORTUNITY FOR YOUTH REQUIRING UNIQUE ACADEMIC, HEALTH AND EMPLOYMENT SUPPORTS	20,000
Total 3a				1,086,000

TY 2017 Accounting Fees Schedule

Name: THOMAS V GIDDENS JR CHARITABLE
FOUNDATION

EIN: 41-2047741

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	4,616	391		4,225

TY 2017 Investments - Other Schedule

Name: THOMAS V GIDDENS JR CHARITABLE
FOUNDATION

EIN: 41-2047741

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
DFA FIVE YEAR GLOBAL	AT COST	1,054,630	1,035,735
DFA EMERGING MARKETS-SMALL CAP.	AT COST	823,837	1,020,986
DFA EMERGING MARKETS-VALUE	AT COST	715,830	774,184
DFA INTERNATIONAL-SMALL CAP. VALUE	AT COST	1,050,589	1,507,820
DFA INTERNATIONAL-SMALL CO PORT	AT COST	963,529	1,385,509
DFA INTERNATIONAL-VALUE PORT	AT COST	1,931,476	2,282,824
DFA REAL ESTATE	AT COST	351,934	700,091
DFA U.S. LARGE CAP. VALUE	AT COST	1,076,618	2,204,994
DFA U.S. MICRO CAP PORT	AT COST	716,527	1,513,726
DFA U.S. SMALL CAP. VALUE	AT COST	758,854	1,453,770
ISHARES CORE S&P 500 ETF	AT COST	891,192	2,195,513
ISHARES CORE US AGGREGATE BOND ETF	AT COST	574,420	576,829
ISHARES CORE MSCI EMERGING MARKETS	AT COST	822,559	1,026,876
ISHARES 0-5 YEAR TIPS BOND ETF	AT COST	748,450	736,584
ISHARES IBOXX INVEST. GRADE BOND ETF	AT COST	557,822	593,550
ISHARES INTERNATIONAL DEV PROPERTY ETF	AT COST	717,883	876,431
ISHARES 1-3 YEAR CREDIT BOND ETF	AT COST	826,986	821,662
VANGUARD SHORT-TERM BOND	AT COST	1,031,929	1,008,124
DFA INVESTMENT GRADE BOND	AT COST	1,106,727	1,079,059
DFA US HIGH RELATIVE	AT COST	1,071,757	1,214,732

TY 2017 Other Assets Schedule

Name: THOMAS V GIDDENS JR CHARITABLE
FOUNDATION

EIN: 41-2047741

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	860	800	800

TY 2017 Other Expenses Schedule

Name: THOMAS V GIDDENS JR CHARITABLE
FOUNDATION

EIN: 41-2047741

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BUSINESS REGISTRATION FEES	295	25		270
OPERATION EXPENSE	7,214	612		6,602
MEMBERSHIP DUES	750	64		686
INSURANCE	745	63		682

TY 2017 Other Professional Fees Schedule

Name: THOMAS V GIDDENS JR CHARITABLE
FOUNDATION

EIN: 41-2047741

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	74,883	74,883		0
CONSULTING FEES	8,725	8,725		0

TY 2017 Taxes Schedule

Name: THOMAS V GIDDENS JR CHARITABLE
FOUNDATION

EIN: 41-2047741

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	31,118	0		0