

Form **990-PF****Return of Private Foundation**

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

OMB No 1545-0052

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2017 or tax year beginning

OCT 1, 2017

, and ending

SEP 30, 2018

Name of foundation COLLEGE SPARK WASHINGTON		A Employer identification number 91-1215725
Number and street (or P O box number if mail is not delivered to street address) 190 QUEEN ANNE AVENUE NORTH	Room/suite 260	B Telephone number 206-461-5374
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98109		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		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) \$ 122,179,342	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	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))		(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 <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		17,811.	17,811.		
4 Dividends and interest from securities		2,121,650.	2,367,795.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		8,557,965.			
b Gross sales price for all assets on line 6a		28,622,115.			
7 Capital gain net income (from Part IV, line 2)			9,052,893.		
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		10,102.	3,554.		
12 Total. Add lines 1 through 11		10,707,528.	11,442,053.		
13 Compensation of officers, directors, trustees, etc		234,361.	23,436.		210,925.
14 Other employee salaries and wages		408,957.	27,872.		370,460.
15 Pension plans, employee benefits		105,615.	7,722.		100,515.
16a Legal fees					
b Accounting fees STMT 2		68,096.	24,528.		45,967.
c Other professional fees STMT 3		1,058,176.	108,502.		928,129.
17 Interest					
18 Taxes STMT 4		138,537.	2,483.		337.
19 Depreciation and depletion					
20 Occupancy		93,298.	6,596.		86,402.
21 Travel, conferences, and meetings		38,910.	0.		39,461.
22 Printing and publications					286.
23 Other expenses STMT 5		57,298.	223,972.		57,335.
24 Total operating and administrative expenses. Add lines 13 through 23		2,203,248.	425,111.		1,839,817.
25 Contributions, gifts, grants paid		6,837,943.			5,837,429.
26 Total expenses and disbursements. Add lines 24 and 25		9,041,191.	425,111.		7,677,246.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		1,666,337.			
b Net investment income (if negative, enter -0-)			11,016,942.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1,553,080.	2,204,499.	2,204,499.
	2 Savings and temporary cash investments	1,163,214.	3,091,552.	3,091,552.
	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 ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	16,397.	20,749.	20,749.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 6	66,584,010.	61,471,197.	61,471,197.
	c Investments - corporate bonds STMT 7	21,447,896.	20,203,542.	20,203,542.
	11 Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 8	35,286,517.	35,155,928.	35,155,928.
	14 Land, buildings, and equipment; basis ▶ 25,205. Less: accumulated depreciation STMT 9 ▶ 25,205.			
15 Other assets (describe ▶ INTEREST RECEIVABLE)	1,048.	31,875.	31,875.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	126,052,162.	122,179,342.	122,179,342.	
Liabilities	17 Accounts payable and accrued expenses	191,101.	213,946.	
	18 Grants payable	1,909,667.	2,910,181.	
	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)	2,100,768.	3,124,127.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted	123,951,394.	119,055,215.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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	123,951,394.	119,055,215.		
31 Total liabilities and net assets/fund balances	126,052,162.	122,179,342.		

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	123,951,394.
2 Enter amount from Part I, line 27a	2	1,666,337.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	125,617,731.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED GAIN/LOSS ON INVESTMENTS	5	6,562,516.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	119,055,215.

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 STATEMENT			
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 30,408,579.		21,355,686.	9,052,893.

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			9,052,893.

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	9,052,893.
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	6,106,272.	120,067,303.	.050857
2015	7,030,658.	115,214,988.	.061022
2014	7,967,938.	123,401,846.	.064569
2013	5,386,338.	131,731,677.	.040889
2012	4,803,508.	125,383,964.	.038310

2 Total of line 1, column (d)	2	.255647
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	.051129
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	122,790,631.
5 Multiply line 4 by line 3	5	6,278,162.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	110,169.
7 Add lines 5 and 6	7	6,388,331.
8 Enter qualifying distributions from Part XII, line 4	8	7,677,246.

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	110,169.
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	110,169.
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	110,169.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	114,875.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	30,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments Add lines 6a through 6d	7	144,875.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> 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	34,706.	
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax <input checked="" type="checkbox"/> 34,706. 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?		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. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" 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 checked="" type="checkbox"/> \$ 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. <input checked="" 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? 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?	X	

Website address **WWW.COLLEGESPARK.ORG**

14 The books are in care of **CHRISTINE MCCABE** Telephone no. **206-461-5374**
 Located at **190 QUEEN ANNE AVENUE NORTH, STE 260, SEATTLE, WA** ZIP+4 **98109**

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? ☐ Yes ☒ No
 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ☐

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? <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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input 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. Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>	1b	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?	1c	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years N/A		
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	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. N/A		
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.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	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?	4b	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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(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	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(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	
(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	
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	N/A	5b
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
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?	N/A	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6a 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	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b X
If "Yes" to 6b, file Form 8870.		
7a 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	
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 10		234,361.	10,700.	2,040.

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
HEATHER GINGERICH - 190 QUEEN ANNE AVENUE N, STE 260, SEATTLE, WA 98109	SENIOR PROGRAM OFFICER	150,258.	14,088.	1,550.
RACHEL CLEMENTS - 190 QUEEN ANNE AVENUE N, STE 260, SEATTLE, WA 98109	PROGRAM OFFICER	95,188.	9,969.	1,615.
THAI CRAIG - 190 QUEEN ANNE AVENUE N, STE 260, SEATTLE, WA 98109	COMMUNICATION OFFICER	83,520.	9,913.	1,615.
MEUY SAEPHANH - 190 QUEEN ANNE AVENUE N, STE 260, SEATTLE, WA 98109	OFFICE MANAGER	72,343.	9,848.	510.

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
THE BERC GROUP - 22232 17TH AVE SE, SUITE 305, BOTHELL, WA 98021	PROGRAM EVALUATION	411,250.
FSG, INC. - 1411 FOURTH AVENUE, 12TH FLOOR, SEATTLE, WA 98101	PROGRAM CONSULTING	288,538.
VERUS INVESTMENTS - 999 THIRD AVENUE, SUITE 4200, SEATTLE, WA 98104	INVESTMENT ADVISING	95,000.
DEENA HEG		
2406 NE 140TH STREET, SEATTLE, WA 98125	PROGRAM EVALUATION	89,500.
ROBERT WATRUS		
2251 NE BLAKELY #104, SEATTLE, WA 98105	PROGRAM EVALUATION	89,500.
Total number of others receiving over \$50,000 for professional services		1

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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
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	88,687,744.
b	Average of monthly cash balances	1b	2,437,690.
c	Fair market value of all other assets	1c	33,535,105.
d	Total (add lines 1a, b, and c)	1d	124,660,539.
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	124,660,539.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,869,908.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	122,790,631.
6	Minimum investment return. Enter 5% of line 5	6	6,139,532.

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	6,139,532.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	110,169.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	112.
c	Add lines 2a and 2b	2c	110,281.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,029,251.
4	Recoveries of amounts treated as qualifying distributions	4	10,102.
5	Add lines 3 and 4	5	6,039,353.
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	6,039,353.

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	7,677,246.
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	7,677,246.
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	110,169.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,567,077.

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				6,039,353.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				620,379.
d From 2015				1,359,234.
e From 2016				205,610.
f Total of lines 3a through e		2,185,223.		
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 7,677,246.				
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				6,039,353.
e Remaining amount distributed out of corpus	1,637,893.			
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	3,823,116.			
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				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	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	3,823,116.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				620,379.
c Excess from 2015				1,359,234.
d Excess from 2016				205,610.
e Excess from 2017				1,637,893.

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(j)(3) or ☐ 4942(j)(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.

- 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).)

NONE

- 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:

SEE STATEMENT 11

- 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BELLINGHAM TECHNICAL COLLEGE 3028 LINDBERGH AVENUE BELLINGHAM, WA 98225	N/A	GOV: 170(C)(1)	ATD1973 CASE STUDY STIPEND (FIRST: ADVISING)	3,000.
BELLINGHAM TECHNICAL COLLEGE 3028 LINDBERGH AVENUE BELLINGHAM, WA 98225	N/A	GOV: 170(C)(1)	ATD1981 CAST STUDY STIPEND (SECOND: PD)	2,000.
BELLINGHAM TECHNICAL COLLEGE 3028 LINDBERGH AVENUE BELLINGHAM, WA 98225	N/A	GOV: 170(C)(1)	CGP1951 MATH ACHIEVEMENT PROJECT (MAP)	78,089.
BETHEL SCHOOL DISTRICT 516 176TH ST E SPANAWAY, WA 98387	N/A	GOV: 170(C)(1)	CGP1992 IMPROVING MS MATH RIGOR	50,000.
CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET, SUITE A BROOKLYN, NY 11237	N/A	PC: 509(A)(1) OR (A)(2)	EMPLOYEE CHARITABLE CONTRIBUTIONS	250.
Total SEE CONTINUATION SHEET(S)			▶ 3a	5,837,429.
b Approved for future payment				
BETHEL SCHOOL DISTRICT 516 176TH ST E SPANAWAY, WA 98387	N/A	GOV: 170(C)(1)	CGP1992 IMPROVING MS MATH RIGOR	100,000.
CLOVER PARK TECHNICAL COLLEGE 4500 STEILACOOM BLVD. SW LAKEWOOD, WA 98499	N/A	GOV: 170(C)(1)	HEI2001 GUIDED PATHWAYS	189,000.
COMMUNITY COLLEGES OF SPOKANE PO BOX 6000 SPOKANE, WA 99217	N/A	GOV: 170(C)(1)	CGP 1989 IMPROVING MATH PLACEMENT PRACTICE	89,515.
Total SEE CONTINUATION SHEET(S)			▶ 3b	2,677,443.

Part XVI-A Analysis of Income-Producing Activities

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
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	17,811.		
4 Dividends and interest from securities			14	2,126,791.		
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	525990	<5,142.>	14			
8 Gain or (loss) from sales of assets other than inventory	525990	2,919.	18	8,555,047.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a PRIOR PERIOD RETURNED GRANTS						10,102.
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		<2,223.>		10,699,649.		10,102.
13 Total. Add line 12, columns (b), (d), and (e)				13		10,707,528.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

FORM 990-PF	OTHER INCOME	STATEMENT	1
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER PARTNERSHIP INCOME	0.	3,554.	
PRIOR PERIOD RETURNED GRANTS	10,102.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	10,102.	3,554.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING, TAX, AND AUDIT FEES	68,096.	24,528.		45,967.
TO FORM 990-PF, PG 1, LN 16B	68,096.	24,528.		45,967.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PORTFOLIO REVIEW CONSULTANTS	288,538.	0.		292,077.
INVESTMENT MGMT FEES	108,502.	108,502.		0.
PROGRAM CONSULTANTS	640,054.	0.		615,116.
OTHER CONSULTING	21,082.	0.		20,936.
TO FORM 990-PF, PG 1, LN 16C	1,058,176.	108,502.		928,129.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	138,200.	0.		0.
STATE BUSINESS TAXES	198.	0.		198.
PERSONAL PROPERTY TAX	139.	0.		139.
FOREIGN INCOME TAX	0.	2,483.		0.
TO FORM 990-PF, PG 1, LN 18	138,537.	2,483.		337.

FORM 990-PF OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FACILITATION & PROGRAM DEVELOPMENT	2,871.	0.		3,145.
SUPPLIES & EQUIPMENT	12,057.	0.		12,468.
TELEPHONE & INTERNET	11,261.	89.		11,043.
DUES & SUBSCRIPTIONS	11,939.	0.		11,649.
OTHER EMPLOYEE EXPENSE	8,361.	0.		8,243.
INSURANCE	6,053.	0.		6,053.
ADVERTISING	430.	0.		430.
POSTAGE	1,257.	203.		901.
BANK FEES	2,803.	0.		2,803.
BOARD MISC. EXPENSE	266.	0.		600.
PARTNERSHIP EXPENSES	0.	223,680.		0.
TO FORM 990-PF, PG 1, LN 23	57,298.	223,972.		57,335.

FORM 990-PF CORPORATE STOCK STATEMENT 6

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VANGUARD TOTAL INTERNATIONAL STOCK	9,445,393.	9,445,393.
VANGUARD TOTAL STOCK MARKET INDEX FUND	22,531,187.	22,531,187.
DODGE & COX INTERNATIONAL STOCK FUND	9,831,645.	9,831,645.
PIMCO ALL ASSET ALL AUTHORITY FUND	8,690,834.	8,690,834.
DFA EMERGING MARKETS CORE EQUITY FUND CLASS I	5,744,427.	5,744,427.
DFA GLOBAL REAL ESTATE SECURITIES PORTFOLIO	5,227,711.	5,227,711.
TOTAL TO FORM 990-PF, PART II, LINE 10B	61,471,197.	61,471,197.

FORM 990-PF	CORPORATE BONDS	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
DODGE & COX INCOME FUND	7,429,020.	7,429,020.
STONE HARBOR LOCAL MARKET FUND	5,378,825.	5,378,825.
METROPOLITAN WEST TOTAL RETURN BOND FUND CLASS I	7,395,697.	7,395,697.
TOTAL TO FORM 990-PF, PART II, LINE 10C	20,203,542.	20,203,542.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CHAMPLAIN SMALL CAP FUND, LP	FMV	7,303,442.	7,303,442.
CONTRARIAN DISTRESSED REAL ESTATE DEBT FUND, LP	FMV	740,900.	740,900.
PRISMA SPECTRUM FUND	FMV	8,555,528.	8,555,528.
DRUM SPECIAL SITUATION PARTNERS III, LP	FMV	868,796.	868,796.
NORTHGATE VENTURES PARTNERS III, LP	FMV	469,793.	469,793.
NORTHERN TRUST PRIVATE EQUITY FUND (QP) III, LP	FMV	909,641.	909,641.
TIAA-CREF ASSET MANAGEMENT CORE PROPERTY FUND, LP	FMV	2,085,311.	2,085,311.
AQR DELTA XN OFFSHORE FUND, LP	FMV	8,652,952.	8,652,952.
VINTAGE FUND IV OFFSHORE, LP	FMV	491,640.	491,640.
AURORA OFFSHORE FUND LTD II	FMV	25,209.	25,209.
ASB ALLEGIANCE REAL ESTATE FUND, LP	FMV	5,052,716.	5,052,716.
TOTAL TO FORM 990-PF, PART II, LINE 13		35,155,928.	35,155,928.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	9
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LEASEHOLD IMPROVEMENTS	3,581.	3,581.	0.
PROPERTY, PLANT & EQUIPMENT	21,624.	21,624.	0.
TOTAL TO FM 990-PF, PART II, LN 14	25,205.	25,205.	0.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 10
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BOB GILB 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 2.00	0.	0.	0.
TREVOR GREENE 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	VICE CHAIR 4.00	0.	0.	0.
JEAN HERNANDEZ 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 2.00	0.	0.	0.
JESUS HERNANDEZ 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	CHAIR 4.00	0.	0.	0.
ERIN JONES 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 4.00	0.	0.	0.
CONNIE KANTER 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 2.00	0.	0.	0.
KRIS LAMBRIGHT 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	SECRETARY/TREASURER 4.00	0.	0.	0.
STACY PEARSON 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 2.00	0.	0.	0.
BARBARA RICHARDSON 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 4.00	0.	0.	0.
JOHN ROSE 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 2.00	0.	0.	0.
DENISE STIFFARM 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 2.00	0.	0.	0.

COLLEGE SPARK WASHINGTON

91-1215725

ED TAYLOR 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 2.00	0.	0.	0.
BERNIE THOMAS 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 2.00	0.	0.	0.
JEFF WAGNITZ 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 2.00	0.	0.	0.
CHIO FLORES (THRU 4/18) 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 2.00	0.	0.	0.
CHRISTINE MCCABE 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	EXECUTIVE DIRECTOR 50.00	234,361.	10,700.	2,040.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

234,361.	10,700.	2,040.
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FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

COLLEGE SPARK WASHINGTON
190 QUEEN ANNE AVENUE NORTH, SUITE 260
SEATTLE, WA 98109

TELEPHONE NUMBER

206-461-5374

FORM AND CONTENT OF APPLICATIONS

EACH FALL, COLLEGE SPARK PUBLISHES A REQUEST-FOR-PROPOSALS DESCRIBING THE TYPE OF PROJECTS FOR WHICH IT WILL ACCEPT APPLICATIONS THAT YEAR. APPLICANTS MUST COMPLETE LETTERS-OF-INTEREST USING COLLEGE SPARK'S ONLINE COMMUNITY GRANTS SYSTEM. COLLEGE SPARK DOES NOT ACCEPT APPLICATIONS SUBMITTED THROUGH OTHER METHODS. PLEASE NOTE UNSOLICITED APPLICATIONS ARE NOT ACCEPTED OUTSIDE THE DEADLINES FOR THE COMMUNITY GRANTS PROGRAM.

ANY SUBMISSION DEADLINES

PLEASE SEE OUR WEBSITE AT WWW.COLLEGESPAK.ORG FOR MORE INFORMATION REGARDING APPLICATION DEADLINES.

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE DETAILED COMMUNITY GRANTS REQUEST-FOR-PROPOSALS AVAILABLE AT WWW.COLLEGESPAK.ORG SETS FORTH THE REQUIREMENTS FOR CONSIDERATION OF GRANT PROPOSALS, INCLUDING ELIGIBILITY CRITERIA FOR ORGANIZATIONS WITH A STAFFED PRESENCE IN WASHINGTON STATE, APPROPRIATE METHODS TO ENSURE PROJECTS SERVE LOW-INCOME STUDENTS, AND EXPECTED OUTCOMES THAT PROPOSALS MUST BE DESIGNED TO ACHIEVE.

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 PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
b FROM SCHEDULE K-1S	P	VARIOUS	VARIOUS
c CHAMPLAIN SMALL CAP FUND	P	VARIOUS	VARIOUS
d AURORA OFFSHORE FUND	P	VARIOUS	VARIOUS
e TIAA CREF ASSET MANAGEMENT	P	VARIOUS	VARIOUS
f NORTHGATE PRIVATE EQUITY PARTNERS III	P	VARIOUS	VARIOUS
g CHAMPLAIN SMALL CAP FUND	P	VARIOUS	VARIOUS
h CHAMPLAIN SMALL CAP FUND	P	VARIOUS	VARIOUS
i TIAA CREF ASSET MANAGEMENT	P	VARIOUS	VARIOUS
j GOLDMAN SACHS VINTAGE FUND	P	VARIOUS	VARIOUS
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 22,340,827.		15,644,679.	6,696,148.
b 2,471,213.			2,471,213.
c 1,000,000.		883,892.	116,108.
d 11,151.		10,881.	270.
e 4,264,106.		4,662,929.	<398,823.>
f 237,716.		147,417.	90,299.
g 2,650.			2,650.
h 28,721.			28,721.
i		5,888.	<5,888.>
j 52,195.			52,195.
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			6,696,148.
b			2,471,213.
c			116,108.
d			270.
e			<398,823.>
f			90,299.
g			2,650.
h			28,721.
i			<5,888.>
j			52,195.
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	9,052,893.
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**3 Grants and Contributions Paid During the Year (Continuation)**

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
CLAREMONT GRADUATE UNIVERSITY OFFICE OF RESEARCH, SPONSORED PROGRAMS 150 E. 10TH STREET CLAREMONT, CA 91711	N/A	PC: 509(A)(1) OR (A)(2)	HEI1940 READY TO RISE EVALUATION	54,602.
CLARK COLLEGE 1933 FORT VANCOUVER WAY VANCOUVER, WA 98663-3529	N/A	GOV: 170(C)(1)	CGP1954 CLARK COLLEGE PRECOLLEGE MATH REFORM	92,375.
COMMUNITY CENTER FOR EDUCATION RESULTS 1200 12TH AVENUE SOUTH, SUITE 701 SEATTLE, WA 98109	N/A	PC: 509(A)(1) OR (A)(2)	OTR1929 FAMILY ENGAGEMENT	175,000.
COMMUNITY COLLEGES OF SPOKANE PO BOX 6000 SPOKANE, WA 99217	N/A	GOV: 170(C)(1)	CGP 1989 IMPROVING MATH PLACEMENT PRACTICE	60,470.
COMMUNITY COLLEGES OF SPOKANE PO BOX 6000 SPOKANE, WA 99217	N/A	GOV: 170(C)(1)	CGP1869 COLLABORATION FOR RURAL STUDENT COLLEGE & CAREER READINESS (CRS-CCR)	48,563.
COMMUNITY COLLEGES OF SPOKANE PO BOX 6000 SPOKANE, WA 99217	N/A	GOV: 170(C)(1)	CGP1990 SCC/SFCC MATH ACADEMIC I-BEST	40,064.
DEGREES OF CHANGE PO BOX 1573 TACOMA, WA 98401	N/A	PC: 509(A)(1) OR (A)(2)	EMPLOYEE CHARITABLE CONTRIBUTIONS	200.
DEGREES OF CHANGE PO BOX 1573 TACOMA, WA 98401	N/A	PC: 509(A)(1) OR (A)(2)	HEI1943 READY TO RISE IMPLEMENTATION	630,000.
EASTERN WASHINGTON UNIVERSITY 210 SHOWALTER HALL CHENEY, WA 99004-2444	N/A	GOV: 170(C)(1)	CGP1991 COREQUISITE MATH	49,969.
EQUAL OPPORTUNITY SCHOOLS 130 NICKERSON ST SUITE 200 SEATTLE, WA 98109	N/A	PC: 509(A)(1) OR (A)(2)	CRM1978 EOS COHORT TWO	100,817.
Total from continuation sheets				5,704,090.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
EVERETT COMMUNITY COLLEGE 2000 TOWER STREET EVERETT, WA 98201	N/A	GOV: 170(C)(1)	CGP1955 DEVELOPMENTAL MATH FOR GUIDED PATHWAYS	31,238.
EVERETT COMMUNITY COLLEGE 2000 TOWER STREET EVERETT, WA 98201	N/A	GOV: 170(C)(1)	HEI1948 GUIDED PATHWAYS	100,000.
KENNEWICK SCHOOL DISTRICT 1011 WEST 10TH AVENUE KENNEWICK, WA 99336	N/A	GOV: 170(C)(1)	CGP1995 MATH ACCELERATION PROPOSAL	75,000.
LAKE WASHINGTON INSTITUTE OF TECHNOLOGY 11605 132ND AVE NE KIRKLAND, WA 98034	N/A	GOV: 170(C)(1)	CGP1870 THE SMART START: A GUIDED PATHWAY TO STUDENT SUCCESS	5,500.
LOWER COLUMBIA COLLEGE 1600 MAPLE STREET LONGVIEW, WA 98632	N/A	GOV: 170(C)(1)	ATD 1980 CASE STUDY STIPEND	2,000.
MATHEMATICS EDUCATION COLLABORATIVE MEC PO BOX 716 FERNDAL, WA 98248	N/A	PC: 509(A)(1) OR (A)(2)	CGP1958 TRANSFORMING MATHEMATICS CLASSROOMS THROUGH NUMBER TALKS: A LEADERSHIP DEVELOPMENT PROJECT	100,000.
NEW ESD 101 4202 SOUTH REGAL STREET SPOKANE, WA 99223	N/A	GOV: 170(C)(1)	CGP1871 THE NEXT LEVEL: GAMIFICATION TO INCREASE STUDENT ENGAGEMENT	49,760.
NEW ESD 101 4202 SOUTH REGAL STREET SPOKANE, WA 99223	N/A	GOV: 170(C)(1)	CGP1871 THE NEXT LEVEL: GAMIFICATION TO INCREASE STUDENT ENGAGEMENT	49,949.
NORTHWEST INDIAN COLLEGE 2522 KWANA ROAD BELLINGHAM, WA 98226	N/A	PC: 509(A)(1) OR (A)(2)	CGP1864 STRATEGIES FOR FIRST COLLEGE-LEVEL SUCCESS	34,088.
OFFICE OF SUPERINTENDENT OF PUBLIC INSTR. P.O. BOX 47200 OLYMPIA, WA 98504-7200	N/A	GOV: 170(C)(1)	CRM 1983 IA/AYD ADMIN GRANT YEAR 4	127,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
OFFICE OF SUPERINTENDENT OF PUBLIC INSTR. P.O. BOX 47200 OLYMPIA, WA 98504-7200	N/A	GOV: 170(C)(1)	CRM1974 AYD/IA COHORT 3 YRS 1 & 2	1,059,470.
OFFICE OF SUPERINTENDENT OF PUBLIC INSTR. P.O. BOX 47200 OLYMPIA, WA 98504-7200	N/A	GOV: 170(C)(1)	CRM1975 COHORT 2 YEAR 2	89,236.
OFFICE OF SUPERINTENDENT OF PUBLIC INSTR. P.O. BOX 47200 OLYMPIA, WA 98504-7200	N/A	GOV: 170(C)(1)	CRM1976 COHORT 1 YEAR 4	557,916.
OLYMPIC EDUCATIONAL SERVICE DISTRICT 114 105 NATIONAL AVENUE N. BREMERTON, WA 98312	N/A	GOV: 170(C)(1)	CGP1985 MATHEMATICAL GROWTH IN MIDDLE SCHOOL	55,816.
PARTNERSHIP FOR LEARNING 520 PIKE STREET, SUITE 1212 SEATTLE, WA 98101	N/A	PC: 509(A)(1) OR (A)(2)	ADV1977 TEACHER VOICES	100,000.
PARTNERSHIP FOR LEARNING 520 PIKE STREET, SUITE 1212 SEATTLE, WA 98101	N/A	PC: 509(A)(1) OR (A)(2)	ADV2002 POSTSECONDARY ENROLLMENT STUDY	125,000.
PENINSULA COLLEGE 1502 EAST LAURIDSEN BLVD. PORT ANGELES, WA 98362	N/A	GOV: 170(C)(1)	CGP1993 CONTEXTUALIZED/COREQ MATH AND ENGLISH	108,900.
PENINSULA COLLEGE 1502 EAST LAURIDSEN BLVD. PORT ANGELES, WA 98362	N/A	GOV: 170(C)(1)	HEI1947 GUIDED PATHWAYS	100,000.
PIERCE COLLEGE 9401 FARWEST DRIVE SW LAKEWOOD, WA 98498	N/A	GOV: 170(C)(1)	HEI1949 GUIDED PATHWAYS	100,000.
PIERCE COLLEGE FOUNDATION 1601 39TH AVE SE PUYALLUP, WA 98374	N/A	PC: 509(A)(1) OR (A)(2)	CGP1988 MANDATORY SI COMBINED WITH ADJUSTED PLACEMENT SCORES	33,390.
Total from continuation sheets				

Part XV Supplementary Information**.3 Grants and Contributions Paid During the Year (Continuation)**

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
PUGET SOUND EDUCATIONAL SERVICE DISTRICT 800 OAKESDALE AVENUE SW RENTON, WA 98057	N/A	GOV: 170(C)(1)	OTR1834 PSESD EARLY WARNING INDICATOR SYSTEMS	262,463.
RENTON TECHNICAL COLLEGE 3000 NE 4TH STREET RENTON, WA 98056	N/A	GOV: 170(C)(1)	ATD1982 CASE STUDY STIPEND	2,000.
RENTON TECHNICAL COLLEGE 3000 NE 4TH STREET RENTON, WA 98056	N/A	GOV: 170(C)(1)	CGP1996 PATHWAYS FOR COLLEGE MATH ENGAGEMENT AND SUCCESS	49,964.
SKAGIT VALLEY COLLEGE 2405 EAST COLLEGE WAY MOUNT VERNON, WA 98273-5899	N/A	GOV: 170(C)(1)	CGP1875 STUDENT PATHWAYS PROJECT	49,904.
SOUTH PUGET SOUND COMMUNITY COLLEGE 2011 MOTTMAN ROAD SW OLYMPIA, WA 98512	N/A	GOV: 170(C)(1)	HEI1946 GUIDED PATHWAYS	100,000.
SOUTH SEATTLE COMMUNITY COLLEGE 6000 16TH AVE SW SEATTLE, WA 98106	N/A	GOV: 170(C)(1)	HEI1945 GUIDED PATHWAYS	100,000.
SPOKANE PUBLIC SCHOOLS 1622 E. WELLESLEY SPOKANE, WA 99207	N/A	GOV: 170(C)(1)	CGP1876 AP FOR ALL - PREPARATION FOR COLLEGE SUCCESS	50,000.
SPOKANE PUBLIC SCHOOLS 2404 W LONGFELLOW AVENUE SPOKANE, WA 99205	N/A	GOV: 170(C)(1)	CGP1961 GLOVER MIDDLE SCHOOL RESILIENCY INITIATIVE	45,000.
SPOKANE PUBLIC SCHOOLS 2404 W LONGFELLOW AVENUE SPOKANE, WA 99205	N/A	GOV: 170(C)(1)	CGP1961 GLOVER MIDDLE SCHOOL RESILIENCY INITIATIVE	70,000.
SPOKANE PUBLIC SCHOOLS 4327 N ASH STREET SPOKANE, WA 99205	N/A	GOV: 170(C)(1)	CGP1994 EWI AT SHADLE PARK HIGH SCHOOL	54,800.
Total from continuation sheets				

Part XV . Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
STATE BOARD FOR COMMUNITY & TECH COLLEGES PO BOX 42495 OLYMPIA, WA 98504-2495	N/A	GOV: 170(C)(1)	HEI1950 GUIDED PATHWAYS	225,000.
TACOMA COMMUNITY COLLEGE 6501 S. 19TH STREET TACOMA, WA 98466	N/A	GOV: 170(C)(1)	CGP1987 TRANSITIONING COLLEGE BOUND SCHOLARS	26,800.
TACOMA COMMUNITY COLLEGE 6501 S. 19TH STREET TACOMA, WA 98466	N/A	GOV: 170(C)(1)	CGP1987 TRANSITIONING COLLEGE BOUND SCHOLARS	1,800.
TACOMA HOUSING AUTHORITY 902 SOUTH L STREET TACOMA, WA 98405	N/A	PC: 509(A)(1) OR (A)(2)	CGP1986 CHILDREN'S SAVINGS ACCOUNT PROGRAM EVALUATION	45,000.
TACOMA PUBLIC SCHOOLS PO BOX 1357 TACOMA, WA 98401-1357	N/A	GOV: 170(C)(1)	CGP1962 RESTORATIVE JUSTICE PRACTICES AT JASON LEE	45,000.
THE SEATTLE FOUNDATION 1200 5TH AVENUE, SUITE 1300 SEATTLE, WA 98101	N/A	PC: 509(A)(1) OR (A)(2)	OTR1984 CCER POOLED FUND 2017-2018 CONTRIBUTION	15,000.
TOGETHER RISING 800 WEST BROAD STREET #6409 FALLS CHURCH, VA 22040	N/A	PC: 509(A)(1) OR (A)(2)	EMPLOYEE CHARITABLE CONTRIBUTIONS	513.
UNIVERSITY OF TEXAS DANA CENTER AT AUSTIN 3925 W BRAKER LN, SUITE 3.801 AUSTIN, TX 78759	N/A	GOV: 170(C)(1)	CRM 1979 CRMI EVALUATION YEAR FOUR	73,525.
WASHINGTON STEM 210 S. HUDSON STREET SEATTLE, WA 98134	N/A	PC: 509(A)(1) OR (A)(2)	ADV1972 COMMON CORE COMMUNITY AND STUDENT VOICES	155,570.
WHATCOM COMMUNITY COLLEGE 237 W. KELLOGG ROAD BELLINGHAM, WA 98226	N/A	GOV: 170(C)(1)	CGP 1879 SETTING UP LOW-INCOME STUDENTS FOR MATH SUCCESS AT WHATCOM COMMUNITY COLLEGE AND BEYOND	50,000.
Total from continuation sheets				

3 Grants and Contributions Paid During the Year (Continuation)**Total from continuation sheets**

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

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
COMMUNITY COLLEGES OF SPOKANE PO BOX 6000 SPOKANE, WA 99217	N/A	GOV: 170(C)(1)	CGP1990 SCC/SFCC MATH ACADEMIC I-BEST	63,622.
EASTERN WASHINGTON UNIVERSITY 210 SHOWALTER HALL CHENEY, WA 99004-2444	N/A	GOV: 170(C)(1)	CGP1991 COREQUISITE MATH	99,604.
KENNEWICK SCHOOL DISTRICT 1011 WEST 10TH AVENUE KENNEWICK, WA 99336	N/A	GOV: 170(C)(1)	CGP1995 MATH ACCELERATION PROPOSAL	75,000.
LOWER COLUMBIA COLLEGE 1600 MAPLE STREET LONGVIEW, WA 98632	N/A	GOV: 170(C)(1)	HEI 2000 GUIDED PATHWAYS	179,000.
OLYMPIC EDUCATIONAL SERVICE DISTRICT 114 105 NATIONAL AVENUE N. BREMERTON, WA 98312	N/A	GOV: 170(C)(1)	CGP1985 MATHEMATICAL GROWTH IN MIDDLE SCHOOL	90,922.
PENINSULA COLLEGE 1502 EAST LAURIDSEN BLVD. PORT ANGELES, WA 98362	N/A	GOV: 170(C)(1)	CGP1993 CONTEXTUALIZED/COREQ MATH AND ENGLISH	40,800.
PIERCE COLLEGE FOUNDATION 1601 39TH AVE SE PUYALLUP, WA 98374	N/A	PC: 509(A)(1) OR (A)(2)	CGP1988 MANDATORY SI COMBINED WITH ADJUSTED PLACEMENT SCORES	76,780.
RENTON TECHNICAL COLLEGE 3000 NE 4TH STREET RENTON, WA 98056	N/A	GOV: 170(C)(1)	HEI 1999 GUIDED PATHWAYS	187,000.
SKAGIT VALLEY COLLEGE 2405 EAST COLLEGE WAY MOUNT VERNON, WA 98273-5899	N/A	GOV: 170(C)(1)	HEI 2003 GUIDED PATHWAYS TECHNOLOGY	90,000.
SOUTH PUGET SOUND COMMUNITY COLLEGE 2011 MOTTMAN ROAD SW OLYMPIA, WA 98512	N/A	GOV: 170(C)(1)	HEI1946 GUIDED PATHWAYS	191,000.
Total from continuation sheets				2,298,928.

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

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
SPOKANE FALLS COMMUNITY COLLEGE 3410 W. FORT GEORGE WRIGHT DR. SPOKANE, WA 99224	N/A	GOV: 170(C)(1)	HEI 1998 GUIDED PATHWAYS	194,000.
SPOKANE PUBLIC SCHOOLS 2404 W LONGFELLOW AVENUE SPOKANE, WA 99205	N/A	GOV: 170(C)(1)	CGP1961 GLOVER MIDDLE SCHOOL RESILIENCY INITIATIVE	35,000.
SPOKANE PUBLIC SCHOOLS 4327 N ASH STREET SPOKANE, WA 99205	N/A	GOV: 170(C)(1)	CGP1994 EWI AT SHADLE PARK HIGH SCHOOL	95,200.
STATE BOARD FOR COMMUNITY & TECH COLLEGES PO BOX 42495 OLYMPIA, WA 98504-2495	N/A	GOV: 170(C)(1)	CRM1170 - SENIOR YEAR TRANSITION COURSES	485,000.
TACOMA COMMUNITY COLLEGE 6501 S. 19TH STREET TACOMA, WA 98466	N/A	GOV: 170(C)(1)	HEI 1997 GUIDED PATHWAYS	210,000.
TACOMA HOUSING AUTHORITY 902 SOUTH L STREET TACOMA, WA 98405	N/A	PC: 509(A)(1) OR (A)(2)	CGP1986 CHILDREN'S SAVINGS ACCOUNT PROGRAM EVALUATION	90,000.
TACOMA PUBLIC SCHOOLS PO BOX 1357 TACOMA, WA 98401-1357	N/A	GOV: 170(C)(1)	CGP1962 RESTORATIVE JUSTICE PRACTICES AT JASON LEE	96,000.
Total from continuation sheets				