

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

2018

Department of the Treasury Internal Revenue Service

Do 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.

Open to Public Inspection

For calendar year 2018 or tax year beginning , 2018, and ending

BYRON & ALICE LOCKWOOD FOUNDATION P.O. BOX 4 MERCER ISLAND, WA 98040

A Employer identification number 91-0833426

B Telephone number (see instructions)

C If exemption application is pending, check here

D 1 Foreign organizations, check here

2 Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

G Check all that apply: Initial return, Final return, Address change, Initial return of a former public charity, Amended return, Name change

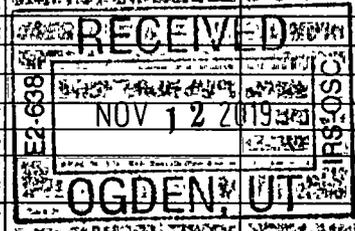
H Check type of organization: Section 501(c)(3) exempt private foundation (checked), Section 4947(a)(1) nonexempt charitable trust, Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 19,597,410. J Accounting method: Cash (checked), Accrual, Other (specify)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), ending with Net investment income and Adjusted net income.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year		End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash – non-interest-bearing	698,363.	39,308.	39,308.	
	2	Savings and temporary cash investments	441,972.	244,364.	244,364.	
	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 sch) ▶				
		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) STATEMENT 8	2,433,592.	2,920,534.	3,201,770.	
		c Investments – corporate bonds (attach schedule) STATEMENT 9	1,969,718.	2,111,574.	2,045,137.	
	11	Investments – land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments – mortgage loans	2,703,042.	1,978,452.	1,871,008.		
13	Investments – other (attach schedule) STATEMENT 10	10,578,817.	12,112,653.	12,195,823.		
14	Land, buildings, and equipment basis ▶ 4,233.					
	Less accumulated depreciation (attach schedule) SEE STMT 11 ▶ 3,700.					
15	Other assets (describe ▶)	870.	533.			
16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I).	18,826,374.	19,407,418.	19,597,410.		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)	0.	0.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. <input type="checkbox"/>					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds	18,826,374.	19,407,418.		
	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 (see instructions)	18,826,374.	19,407,418.			
31	Total liabilities and net assets/fund balances (see instructions)	18,826,374.	19,407,418.			

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	18,826,374.
2	Enter amount from Part I, line 27a	2	583,886.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	19,410,260.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 12	5	2,842.
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	19,407,418.

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.)
1 a SEE STATEMENT 13			
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			
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
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	-39,522.
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	-20,467.

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))
2017	556,044.	18,020,234.	0.030857
2016	846,257.	15,790,597.	0.053592
2015	1,145,436.	17,258,873.	0.066368
2014	993,067.	2,659,071.	0.373464
2013	899,532.	18,538,255.	0.048523

2 Total of line 1, column (d)	2	0.572804
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	0.114561
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	19,910,402.
5 Multiply line 4 by line 3	5	2,280,956.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	13,985.
7 Add lines 5 and 6	7	2,294,941.
8 Enter qualifying distributions from Part XII, line 4	8	738,428.

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)

1 a 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	27,970.
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	27,970.
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	27,970.
6 Credits/Payments		
a 2018 estimated tax pmts and 2017 overpayment credited to 2018	6 a	20,000.
b Exempt foreign organizations – tax withheld at source	6 b	
c Tax paid with application for extension of time to file (Form 8868)	6 c	
d Backup withholding erroneously withheld	6 d	
7 Total credits and payments Add lines 6a through 6d	7	20,000.
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	328.
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 14	9	8,298.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11 Enter the amount of line 10 to be Credited to 2019 estimated tax Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ 0. (2) On foundation managers ▶ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a 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?		N/A
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	
8 a Enter the states to which the foundation reports or with which it is registered See instructions WA		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ <u>STEVEN A FINLEY, CPA</u> Telephone no ▶ <u>(253) 952-2992</u> Located at ▶ <u>PO BOX 430 MILTON WA</u> ZIP + 4 ▶ <u>98354</u>		
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 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If 'Yes,' enter the name of the foreign country ▶		X

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

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

	Yes	No
1 a 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 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 Organizations relying on a current notice regarding disaster assistance, check here ▶ <input type="checkbox"/>	1 b	N/A
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 2018?	1 c	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <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)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 __ , 20 __ , 20 __ , 20 __		
3 a 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 2018 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 2018)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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 2018?	4 b	X

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

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 NONE	

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 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	1 a	7,330,656.
b	Average of monthly cash balances	1 b	747,978.
c	Fair market value of all other assets (see instructions)	1 c	12,134,972.
d	Total (add lines 1a, b, and c)	1 d	20,213,606.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	20,213,606.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	303,204.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	19,910,402.
6	Minimum investment return. Enter 5% of line 5	6	995,520.

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	995,520.
2a	Tax on investment income for 2018 from Part VI, line 5	2 a	27,970.
b	Income tax for 2018 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	27,970.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	967,550.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	967,550.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	967,550.

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	1 a	738,428.
b	Program-related investments - total from Part IX-B	1 b	
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)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	738,428.
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	738,428.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				967,550.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			700,374.	
b Total for prior years 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 738,428.				
a Applied to 2017, but not more than line 2a			700,374.	
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 2018 distributable amount				38,054.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount – see instructions		0.		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount – see instructions			0.	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				929,496.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(h)(1)(F) or 4942(g)(3) (Election may be required – see instructions)	0.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

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 2018, 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

Tax year	Prior 3 years			(e) Total
(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon				
a 'Assets' alternative test – enter				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c 'Support' alternative test – enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans, (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

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

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

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

SEE STATEMENT 15

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

SEE STATEMENT FOR LINE 2A

- c** Any submission deadlines

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT ATTACHED	NONE	N/A	CHARITABLE	610,000.
Total				▶ 3 a 610,000.
b Approved for future payment				
Total				▶ 3 b

BYRON & ALICE LOCKWOOD FOUNDATION

91-0833426

STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	\$ 195.	\$ 195.	
PARTNERSHIP INCOME	1,351,782.	1,351,782.	
TOTAL	<u>\$ 1,351,977.</u>	<u>\$ 1,351,977.</u>	<u>\$ 0.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TOTAL	<u>\$ 8,794.</u>	<u>\$ 4,397.</u>		<u>\$ 4,397.</u>
	<u>\$ 8,794.</u>	<u>\$ 4,397.</u>		<u>\$ 4,397.</u>

STATEMENT 3
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STEVEN A. FINLEY, CPA PLLC	\$ 9,150.	\$ 4,575.		\$ 4,575.
TOTAL	<u>\$ 9,150.</u>	<u>\$ 4,575.</u>		<u>\$ 4,575.</u>

STATEMENT 4
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISORY	\$ 38,288.	\$ 38,288.		
TOTAL	<u>\$ 38,288.</u>	<u>\$ 38,288.</u>		<u>\$ 0.</u>

BYRON & ALICE LOCKWOOD FOUNDATION

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STATEMENT 5
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	\$ 38,597.			
FOREIGN INCOME TAXES	2,485.	\$ 2,485.		
PAYROLL TAXES	6,917.	3,458.		\$ 3,459.
PROPERTY TAXES	3,783.	3,783.		
TOTAL	\$ 51,782.	\$ 9,726.		\$ 3,459.

STATEMENT 6
FORM 990-PF, PART I, LINE 19
ALLOCATED DEPRECIATION

DATE ACQUIRED	COST BASIS	PRIOR YR DEPR	METHOD	RATE	LIFE	CURRENT YR DEPR	NET INVEST INCOME	ADJUSTED NET INCOME
COMPUTER 8/16/15	1,684	814	S/L	0.2		337	0	0

STATEMENT 7
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	\$ 51.	\$ 51.		
INSURANCE	4,662.	2,331.		\$ 2,331.
MISCELLANEOUS	25.			25.
OFFICE EXPENSE	792.	396.		396.
WEBSITE	3,190.	1,595.		1,595.
TOTAL	\$ 8,720.	\$ 4,373.		\$ 4,347.

STATEMENT 8
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB SECURITIES - STMT ATTACHE	COST	\$ 2,920,534.	\$ 3,201,770.
	TOTAL	\$ 2,920,534.	\$ 3,201,770.

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STATEMENT 9
FORM 990-PF, PART II, LINE 10C
INVESTMENTS - CORPORATE BONDS

<u>CORPORATE BONDS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
CHARLES SCHWAB BONDS - STMT ATTACHED	COST	\$ 2,111,574.	\$ 2,045,137.
	TOTAL	<u>\$ 2,111,574.</u>	<u>\$ 2,045,137.</u>

STATEMENT 10
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

<u>OTHER INVESTMENTS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
RENO TERMINAL	COST	\$ 0.	\$ 0.
DIAMOND MARINA LLC	COST	664,095.	523,169.
BELLEVUE OFFICE BUILDING	COST	0.	0.
WALLACE PROPERTIES/WASHINGTON PARK	COST	-69,657.	1,027,500.
MILL CREEK SOUTH RETAIL CENTER	COST	820,115.	759,737.
WRP GATEWAY LLC	COST	830,877.	852,413.
BOLSER REAL ESTATE	COST	3,068,761.	1,907,400.
WALLACE PROPERTIES-KENNEWICK	COST	589,767.	855,000.
WALLACE PROPERTIES - SLI LLC	COST	0.	0.
WALLACE NORTHGATE 3 LLC	COST	2,000,000.	2,000,000.
LENOX APARTMENTS	COST	457,258.	500,000.
SOUTH LANDING INVESTMENTS	COST	999,973.	1,000,000.
WEST SIDE HOLDINGS	COST	481,068.	550,000.
WYLDs WOODS APARTMENTS	COST	435,310.	500,000.
TOTAL OTHER INVESTMENTS		<u>\$ 10,277,567.</u>	<u>\$ 10,475,219.</u>
<u>OTHER PUBLICLY TRADED SECURITIES</u>			
CHARLES SCHWAB OTHER - STMT ATTACHED	COST	1,835,086.	1,720,604.
TOTAL OTHER PUBLICLY TRADED SECURITIES		<u>\$ 1,835,086.</u>	<u>\$ 1,720,604.</u>
TOTAL		<u>\$ 12,112,653.</u>	<u>\$ 12,195,823.</u>

STATEMENT 11
FORM 990-PF, PART II, LINE 14
LAND, BUILDINGS, AND EQUIPMENT

<u>CATEGORY</u>	<u>BASIS</u>	<u>ACCUM. DEPREC.</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
MISCELLANEOUS	\$ 4,233.	\$ 3,700.	\$ 533.	\$ 0.
TOTAL	<u>\$ 4,233.</u>	<u>\$ 3,700.</u>	<u>\$ 533.</u>	<u>\$ 0.</u>

BYRON & ALICE LOCKWOOD FOUNDATION

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STATEMENT 12
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

AJUSTMENT TO COST BASIS OF CHARLES SCHWAB ASSETS	\$	2,010.
NONDEDUCTIBLE EXPENSES		832.
TOTAL	\$	<u>2,842.</u>

STATEMENT 13
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

<u>ITEM</u>	<u>(A) DESCRIPTION</u>	<u>(B) HOW ACQUIRED</u>	<u>(C) DATE ACQUIRED</u>	<u>(D) DATE SOLD</u>
1	250 CELGENE CORP	PURCHASED	VARIOUS	1/03/2018
2	120 EXPEDIA INC	PURCHASED	4/11/2017	1/03/2018
3	70 LAM RESEARCH CORP	PURCHASED	6/14/2017	1/03/2018
4	200 PROLOGIS INC	PURCHASED	VARIOUS	VARIOUS
5	550 WELLS FARGO BK NA	PURCHASED	VARIOUS	VARIOUS
6	222 ISHARES CORE S&P MID CAPETF	PURCHASED	VARIOUS	VARIOUS
7	435 METLIFE INC MET	PURCHASED	VARIOUS	VARIOUS
8	149 VANGUARD SMALL CAP ETF	PURCHASED	9/26/2017	2/16/2018
9	110 VANGUARD SMALL CAP ETF	PURCHASED	11/24/2017	2/16/2018
10	150 METLIFE INC MET	PURCHASED	1/19/2017	2/16/2018
11	15 BROADCOM LTD	PURCHASED	6/14/2017	3/23/2018
12	45 BROADCOM LTD	PURCHASED	12/14/2017	3/23/2018
13	5 FACEBOOK INC	PURCHASED	6/14/2017	3/23/2018
14	95 FACEBOOK INC	PURCHASED	10/25/2017	3/23/2018
15	300 QUALCOMM INC	PURCHASED	4/11/2017	3/23/2018
16	225 QUALCOMM INC	PURCHASED	11/24/2017	3/23/2018
17	205 BB&T CORP	PURCHASED	7/11/2017	6/14/2018
18	15 LAM RESEARCH CORP	PURCHASED	6/14/2017	6/14/2018
19	100 PERSPECTA INC	PURCHASED	6/14/2017	6/14/2018
20	135 VALERO ENERGY CORP	PURCHASED	11/24/2017	6/14/2018
21	125 TIME WARNER INC	PURCHASED	9/22/2017	6/15/2018
22	.395 AT&T INC	PURCHASED	9/22/2017	6/18/2018
23	55 GENERAL DYNAMICS CO	PURCHASED	7/27/2017	6/20/2018
24	.5 PERSPECTA INC	PURCHASED	5/16/2017	6/01/2018
25	55 LAM RESEARCH CORP	PURCHASED	4/11/2017	6/14/2018
26	13.5 PERSPECTA INC	PURCHASED	3/14/2017	6/14/2018
27	22.5 PERSPECTA INC	PURCHASED	4/11/2017	6/14/2018
28	12 PERSPECTA INC	PURCHASED	5/16/2017	6/14/2018
29	100 TIME WARNER INC	PURCHASED	3/14/2017	6/15/2018
30	110 TIME WARNER INC	PURCHASED	4/11/2017	6/15/2018
31	80 GENERAL DYNAMICS CO	PURCHASED	4/11/2017	6/20/2018
32	160 ISHARES CORE S&P MID CAPETF	PURCHASED	6/19/2018	7/17/2018
33	110 ISHARES CORE S&P MID CAPETF	PURCHASED	2/16/2018	7/17/2018
34	145 VANGUARD SMALL CAP ETF	PURCHASED	6/19/2018	7/17/2018
35	45 ISHARES S&P SMLL CAP	PURCHASED	6/14/2017	7/17/2018
36	400 STARBUCKS CORP	PURCHASED	4/11/2017	7/17/2018
37	100 MOHAWK INDUSTRIES	PURCHASED	11/09/2017	8/28/2018
38	65 MOHAWK INDUSTRIES	PURCHASED	7/17/2018	8/28/2018
39	65 STANLEY BLACK & DECK	PURCHASED	9/22/2017	8/28/2018
40	460 ISHARES MSCI EUROZONE	PURCHASED	9/22/2017	9/17/2018
41	455 ISHARES MSCI EUROZONE	PURCHASED	12/14/2017	9/17/2018
42	535 INTEL CORP	PURCHASED	6/14/2018	9/20/2018
43	100 MARRIOTT INTL INC	PURCHASED	10/25/2017	9/20/2018
44	680 ISHARES MSCI EUROZONE ETF	PURCHASED	8/01/2017	9/17/2018
45	170 SCHLUMBERGER LTD	PURCHASED	4/11/2017	9/20/2018

BYRON & ALICE LOCKWOOD FOUNDATION

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STATEMENT 13 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
46	100 STANLEY BLACK & DECK	PURCHASED	7/17/2018	10/19/2018
47	.5 GARRETT MOTION INC	PURCHASED	7/27/2017	10/01/2018
48	7 GARRETT MOTION INC	PURCHASED	1/19/2017	10/12/2018
49	10 GARRETT MOTION INC	PURCHASED	4/11/2017	10/12/2018
50	8 GARRETT MOTION INC	PURCHASED	7/27/2017	10/12/2018
51	150 STANLEY BLACK & DECK	PURCHASED	4/11/2017	10/19/2018
52	20 STANLEY BLACK & DECK	PURCHASED	9/22/2017	10/19/2018
53	.5 RESIDEO TECHNOLOGIES INC	PURCHASED	1/19/2017	10/29/2018
54	130 NVIDIA CORP	PURCHASED	1/03/2018	11/28/2018
55	45 NVIDIA CORP	PURCHASED	6/19/2018	11/28/2018
56	11.6666 RESIDEO TECHNOLOGIES INC	PURCHASED	1/19/2017	11/16/2018
57	16.6666 RESIDEO TECHNOLOGIES INC	PURCHASED	4/11/2017	11/16/2018
58	13.6666 RESIDEO TECHNOLOGIES INC	PURCHASED	7/27/2017	11/16/2018
59	40 BOEING CO	PURCHASED	6/19/2018	12/10/2018
60	40 ISHARES CORE S&P MID CAPETF	PURCHASED	6/19/2018	12/10/2018
61	10 ISHARES CORE S&P MID CAPETF	PURCHASED	10/16/2018	12/10/2018
62	250 ISHARES MSCI EAFE ETF	PURCHASED	12/14/2017	12/10/2018
63	15,000 AMAZON.COM, INC	PURCHASED	2/17/2017	12/10/2018
64	35,000 AMAZON.COM INC	PURCHASED	3/01/2017	12/10/2018
65	10,000 AUTOMATIC DATA PROCESSING	PURCHASED	1/31/2017	12/10/2018
66	50,000 BERKSHIRE HATHAWAY	PURCHASED	3/02/2017	12/10/2018
67	10,000 INTEL CORP	PURCHASED	1/24/2017	12/10/2018
68	250 ISHARES MSCI EAFE ETF	PURCHASED	11/24/2017	12/10/2018
69	60,000 NVIDIA CORP	PURCHASED	6/15/2017	12/10/2018
70	15,000 THE HOME DEPOT	PURCHASED	2/22/2017	12/10/2018
71	10,000 THE WALT DISNE	PURCHASED	1/31/2017	12/10/2018
72	300 VANGUARD FTSE DEVELOPED MARKETS ETF	PURCHASED	11/24/2017	12/10/2018
73	160 VANGUARD FTSE EMERGING MARKETS ETF	PURCHASED	11/24/2017	12/10/2018
74	30,000 ANHEUSER-BUSCH I 2.65%	PURCHASED	6/27/2017	12/18/2018

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	27,188.		31,112.	-3,924.				\$ -3,924.
2	15,101.		15,463.	-362.				-362.
3	13,409.		10,912.	2,497.				2,497.
4	12,588.		12,059.	529.				529.
5	31,714.		29,679.	2,035.				2,035.
6	42,196.		39,296.	2,900.				2,900.
7	20,299.		21,094.	-795.				-795.
8	22,136.		20,750.	1,386.				1,386.
9	16,342.		16,054.	288.				288.
10	7,000.		7,247.	-247.				-247.
11	3,626.		3,668.	-42.				-42.
12	10,877.		11,572.	-695.				-695.
13	823.		757.	66.				66.
14	15,629.		16,315.	-686.				-686.
15	16,439.		16,217.	222.				222.
16	12,329.		15,426.	-3,097.				-3,097.
17	10,797.		9,317.	1,480.				1,480.
18	2,745.		2,338.	407.				407.
19	2,255.		1,971.	284.				284.
20	15,874.		11,173.	4,701.				4,701.
21	6,719.		6,719.	0.				0.
22	13.		13.	0.				0.

BYRON & ALICE LOCKWOOD FOUNDATION

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STATEMENT 13 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
23	10,515.		10,617.	-102.				\$ -102.
24	12.		10.	2.				2.
25	10,066.		6,967.	3,099.				3,099.
26	304.		226.	78.				78.
27	507.		436.	71.				71.
28	271.		251.	20.				20.
29	5,375.		5,166.	209.				209.
30	5,913.		5,703.	210.				210.
31	15,294.		15,109.	185.				185.
32	31,655.		31,826.	-171.				-171.
33	23,646.		23,134.	512.				512.
34	23,031.		23,103.	-72.				-72.
35	8,745.		7,116.	1,629.				1,629.
36	20,331.		23,129.	-2,798.				-2,798.
37	19,269.		26,407.	-7,138.				-7,138.
38	12,525.		14,432.	-1,907.				-1,907.
39	9,422.		9,884.	-462.				-462.
40	18,830.		19,895.	-1,065.				-1,065.
41	18,625.		19,656.	-1,031.				-1,031.
42	25,147.		29,671.	-4,524.				-4,524.
43	13,102.		11,649.	1,453.				1,453.
44	27,835.		28,543.	-708.				-708.
45	10,506.		13,541.	-3,035.				-3,035.
46	11,885.		13,486.	-1,601.				-1,601.
47	9.		7.	2.				2.
48	106.		89.	17.				17.
49	152.		134.	18.				18.
50	121.		118.	3.				3.
51	17,828.		19,922.	-2,094.				-2,094.
52	2,377.		3,041.	-664.				-664.
53	11.		0.	11.				11.
54	20,390.		27,291.	-6,901.				-6,901.
55	7,058.		11,580.	-4,522.				-4,522.
56	251.		238.	13.				13.
57	359.		359.	0.				0.
58	294.		324.	-30.				-30.
59	12,980.		13,638.	-658.				-658.
60	7,083.		7,957.	-874.				-874.
61	1,771.		1,882.	-111.				-111.
62	15,090.		17,501.	-2,411.				-2,411.
63	15,056.		15,406.	-350.				-350.
64	35,132.		35,875.	-743.				-743.
65	9,876.		10,053.	-177.				-177.
66	51,045.		52,102.	-1,057.				-1,057.
67	9,640.		9,804.	-164.				-164.
68	15,090.		17,592.	-2,502.				-2,502.
69	58,051.		59,688.	-1,637.				-1,637.
70	14,710.		15,108.	-398.				-398.
71	10,105.		10,369.	-264.				-264.
72	11,452.		13,431.	-1,979.				-1,979.
73	6,110.		7,289.	-1,179.				-1,179.
74	29,606.		30,278.	-672.				-672.
TOTAL								\$ -39,522.

BYRON & ALICE LOCKWOOD FOUNDATION

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**STATEMENT 14
FORM 990-PF, PART VI, PENALTY AND INTEREST
BALANCE DUE**

TAX DUE	\$	8,298.
LATE PAYMENT PENALTY		239.
LATE INTEREST		214.
TOTAL	\$	<u>8,751.</u>

**STATEMENT 15
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:

NAME:

CARE OF:

STREET ADDRESS:

CITY, STATE, ZIP CODE:

TELEPHONE:

E-MAIL ADDRESS:

FORM AND CONTENT:

BYRON & ALICE LOCKWOOD FOUNDATION

LEE KRAFT, EXECUTIVE DIRECTOR

P.O. BOX 2925

KIRKLAND, WA 98083

APPLICATIONS MUST BE IN WRITING AND INCLUDE A SPECIFIC PROJECT AND GRANT REQUEST ALONG WITH AMOUNT REQUESTED, A LIST OF OFFICERS, BOARD OF DIRECTORS AND THEIR AFFILIATIONS, A LIST OF MAJOR CONTRIBUTORS, AND A COPY OF THE ORGANIZATION'S LATEST 990 FORM.

SUBMISSION DEADLINES:

RESTRICTIONS ON AWARDS:

OCTOBER 1 OF EACH CALENDAR YEAR

MUST BE LOCATED IN KING COUNTY, WASHINGTON

2018 Form 990 PF**91-0833426****BYRON AND ALICE LOCKWOOD FOUNDATION****PART XV- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR 2018**

All organizations listed are 501(c)3 charitable organizations

The Byron and Alice Lockwood Foundation grant seekers provide the Lockwood Foundation with 501(c)3 letters from the IRS, a list of officers and directors and if requesting more than \$1,000.00 Form 990. All grantees are known to Lockwood trustees and/or personal visit are made to certain entities by Lockwood trustees.

Acres of Diamonds Provides housing for homeless women and children in east King County.	\$29,500
AGC Education Foundation Provides funds for apprenticeship programs in construction.	\$17,500
Assistance League of the Eastside Provides clothing and school supplies for low income youth upon referral from school counselors.	\$10,000
Assistance League of Seattle Provides clothing and school supplies for low income youth.	\$10,000
Bridge Disability Ministries Provides wheelchairs and help for disabled low-income persons.	\$30,000
Center for Infectious Disease Research Research for cures for infectious diseases.	\$15,000
Childcare Resources Provides funds for childcare while low income parents are at work.	\$ 5,000
Crisis Connection (Crisis Center) Hotline for help for desperate people in need of help.	\$10,000
Eastside Academy Alternative high school for school dropouts and at-risk kids.	\$50,000
Farestart Culinary training program for homeless and out-of-work adults.	\$20,000
Friends of Youth Housing for homeless young people.	\$ 5,000
Harmony Hill of Union Cancer wellness center.	\$10,000

Hopelink Multi-service agency providing food, housing, etc.	\$20,000
Jubilee Ranch Multi-service agency on the Eastside of King County.	\$25,000
Kindering Medical assistance for low income disabled children.	\$10,000
King County Sexual Assault Unit. Provides care for sexual assault victims.	\$ 7,500
Lifewire Domestic violence victim's shelters.	\$15,000
Mary's Place Shelters for homeless women and children.	\$33,000
New Horizons Training and job preparation for homeless youth.	\$ 5,000
Northwest School for Hearing Impaired School for young people with hearing loss or are deaf.	\$ 7,500
Outdoors for All Non-Profit outdoors programs for children with disabilities.	\$10,000
Overlake Hospital Unreimbursed care for uninsured or low-income patients.	\$10,000
Pacific Northwest Ballet Program for low income kids to experience world of dance.	\$ 5,000
Pediatrics Interim Care Center Care for babies born with opioid addiction.	\$ 5,000
Planned Parenthood Peer based program in schools to prevent teenage pregnancies.	\$15,000
Real Escape from the Sex Trade Safety for victims of sex trafficking.	\$10,000
Salvation Army Eastside Multi-Service agency for the poor.	\$25,000
Seattle Urban Academy School for at-risk kids and school dropouts.	\$20,000

Sophia Way Housing for homeless women and children on the Eastside.	\$20,000
Sound Mental Health Care for low income mentally ill people.	\$20,000
Union Gospel Mission Housing, food, job training for those in need of help.	\$50,000
University of Washington Business College Scholarship Program.	\$ 5,000
University of Washington Communications Scholarship Program.	\$ 5,000
University of Washington Environmental College Research for safe forest practices and environmental protection.	\$50,000
Ventures Assistance for people wanting to start a business.	\$ 5,000
Washington Women in Need Education grants and dental assistance for low income women.	\$ 5,000
Westside Baby Diapers and other items for babies of low-income women.	\$ 5,000
Youth Eastside Services Counseling, teen center for young people on the Eastside.	\$10,000
TOTAL:	<hr/> <u>\$ 610,000</u>