Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ 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.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

Name of foundation
JEAN K LAFROMBOISE FOUNDATION
C/O DEYONNE TEGMAN

A Employer identification number
91-1416209

Number and street (or P O box number if mail is not delivered to street address) Room/suite
10510 NE NORTHUP WAY 250

B Telephone number (see instructions)
(425) 822-4080

City or town, state or province, country, and ZIP or foreign postal code
KIRKLAND, WA 98033

C If exemption application is pending, check here ▶ ☐

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

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 ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ 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, col (c), *line 16*) ▶$ 11,485,335

J Accounting method ☐ Cash ☑ Accrual
☐ Other (specify) ______
(Part I, column (d) must be on cash basis)

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

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	178,653	178,653		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	549,334			
	b	Gross sales price for all assets on line 6a 3,823,961				
	7	Capital gain net income (from Part IV, line 2)		549,334		
	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) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	727,987	727,987		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	32,000	8,000		24,000
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	9,500	4,750		4,750
	c	Other professional fees (attach schedule)	83,738	83,738		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	20,055			55
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	2,689	15		2,674
	24	**Total operating and administrative expenses.** Add lines 13 through 23	147,982	96,503		31,479
	25	Contributions, gifts, grants paid	642,500			642,500
	26	**Total expenses and disbursements.** Add lines 24 and 25	790,482	96,503		673,979
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-62,495			
	b	**Net investment income** (if negative, enter -0-)		631,484		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	138,446	106,760	106,760
	2 Savings and temporary cash investments	274,565	116,541	116,541
	3 Accounts receivable ▶ 133			
	Less allowance for doubtful accounts ▶	195	133	133
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)		1,531,172	1,534,090
	b Investments—corporate stock (attach schedule)	5,894,549	6,929,230	9,649,241
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	2,517,990	79,469	78,570
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)	1,485	1,485	
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	8,827,230	8,764,790	11,485,335
Liabilities	17 Accounts payable and accrued expenses		55	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities**(add lines 17 through 22)		55	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	101,175	101,175	
	29 Retained earnings, accumulated income, endowment, or other funds	8,726,055	8,663,560	
	30 **Total net assets or fund balances** (see instructions)	8,827,230	8,764,735	
	31 **Total liabilities and net assets/fund balances** (see instructions)	8,827,230	8,764,790	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	8,827,230
2	Enter amount from Part I, line 27a	2	-62,495
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	8,764,735
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	8,764,735

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

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

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

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	549,334
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	58,672

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	507,795	11,315,355	0 044877
2016	572,987	10,408,132	0 055052
2015	548,292	11,310,789	0 048475
2014	486,937	11,254,970	0 043264
2013	504,124	10,314,448	0 048876

2 **Total** of line 1, column (d)	2	0 240544
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 048109
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	12,310,726
5 Multiply line 4 by line 3	5	592,257
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,315
7 Add lines 5 and 6	7	598,572
8 Enter qualifying distributions from Part XII, line 4	8	673,979

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b			1	6,315
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	
3	Add lines 1 and 2.			3	6,315
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-			5	6,315
6	Credits/Payments				
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	10,371		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments. Add lines 6a through 6d.			7	10,371
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached			8	
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	4,056
11	Enter the amount of line 10 to be **Credited to 2019 estimated tax** ▶ 4,056 **Refunded** ▶			11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition).	1b		No
	*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*			
c	Did the foundation file **Form 1120-POL** for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

		Line	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.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶SHEEHAN & CO PS Telephone no ▶(425) 822-4080

Located at ▶10510 NE NORTHUP WAY STE 250 KIRKLAND WA ZIP+4 ▶98033

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

		Line	Yes	No
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?	16		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.

			Line	Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions		1b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶	☐			
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?		1c		
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?	☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)		2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 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).*		3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?		4b		No

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? See instructions. ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions	5b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
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? ☐ Yes ☐ No *If "Yes," attach the statement required by Regulations section 53 4945–5(d)*			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? *If "Yes" to 6b, file Form 8870*	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year? ☐ Yes ☑ No			

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	**(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
FRANK COYLE 7725 LAKEMONT DR NE SEATTLE, WA 98115	PRESIDENT 000 00	32,000	0	0
DEYONNE TEGMAN 10510 NE NORTHUP WAY STE 250 KIRKLAND, WA 98033	VP/SECRETARY 000 00	0	0	0
LEO SHEEHAN 10510 NE NORTHUP WAY STE 250 KIRKLAND, WA 98033	TREASURER 000 00	0	0	0
NEEVA VALDEZ 10510 NORTHUP WAY STE 250 KIRKLAND, WA 98033	DIRECTOR 000 00	0	0	0

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

(a) Name and address of each employee paid more than $50,000	**(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
NONE				

Total number of other employees paid over $50,000. ▶

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. . . . . ▶

Part IX-A Summary of Direct Charitable Activities

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	

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	12,020,669
b	Average of monthly cash balances.		1b	477,530
c	Fair market value of all other assets (see instructions).		1c	0
d	**Total** (add lines 1a, b, and c).		1d	12,498,199
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e		
2	Acquisition indebtedness applicable to line 1 assets.		2	
3	Subtract line 2 from line 1d.		3	12,498,199
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).		4	187,473
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	12,310,726
6	**Minimum investment return.** Enter 5% of line 5.		6	615,536

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	615,536
2a	Tax on investment income for 2018 from Part VI, line 5.	2a 6,315		
b	Income tax for 2018 (This does not include the tax from Part VI).	2b		
c	Add lines 2a and 2b.		2c	6,315
3	Distributable amount before adjustments Subtract line 2c from line 1.		3	609,221
4	Recoveries of amounts treated as qualifying distributions.		4	
5	Add lines 3 and 4.		5	609,221
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	609,221

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	673,979
b	Program-related investments—total from Part IX-B.	1b	
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	673,979
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	6,315
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	667,664

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				609,221
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			499,362	
b Total for prior years 20___, 20___, 20___				
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.				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ $ 673,979				
a Applied to 2017, but not more than line 2a			499,362	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				174,617
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 *(If an amount appears in column (d), the same amount must be shown in column (a))*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				434,604
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)				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)				
9 **Excess distributions carryover to 2019.** Subtract lines 7 and 8 from line 6a				
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)

1a 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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

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

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

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

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

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

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

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

LETTER

c Any submission deadlines

MARCH 31

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

RESTRICTED TO ROWING ACTIVITIES, GRADUATES FROM W SEATTLE, ROOSEVELT, AND ENUMCLAW HIGH SCHOOL, SEATTLE, WA BASED CHARITIES, AND TO SCHOLARSHIPS FOR UNITED STATES MARINES

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 Additional Data Table				
Total . . . . ▶ **3a**				
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .					178,653
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					549,334
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .					727,987

13 **Total.** Add line 12, columns (b), (d), and (e). 13 727,987

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	**1a(1)**		**No**
(2) Other assets.	**1a(2)**		**No**
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
(4) Reimbursement arrangements.	**1b(4)**		**No**
(5) Loans or loan guarantees.	**1b(5)**		**No**
(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

******	2019-11-14	******	May the IRS discuss this return with the preparer shown below (see instr)? ☐ **Yes** ☐ **No**
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
DEYONNE R TEGMAN		2019-11-15		P00331209
Firm's name ▶ SHEEHAN & CO PS				Firm's EIN ▶91-0936603
Firm's address ▶ 10510 NORTHUP WAY STE 250 KIRKLAND, WA 980337948				Phone no (425) 822-4080

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 2800 SCRIPPS NETWORKS INTERACTIVE IN	P	2017-05-10	2018-03-14
1 1000 EXXON MOBIL CORP	P	2016-02-29	2018-09-04
200 BECTON DICKINSON AND CO	P	2017-11-16	2018-09-04
200 CINTAS CORP	P	2017-02-08	2018-09-04
5000 QUANTA SERVICES INC	P	2017-02-08	2018-03-08
300 APPLE COMPUTER	P	2015-02-02	2018-09-04
1800 ILLINOIS TOOL WORKS INC	P	2010-07-22	2018-03-08
300 ADOBE SYSTEMS INC	P	2017-03-22	2018-09-04
1600 CHUBB LTD	P	2014-09-02	2018-03-13
6620 VANGUARD SHORT-TERM BOND INDEX	P	2016-10-31	2018-11-28

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

(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)
252,004		201,687	50,317
80,344		80,888	-544
52,417		44,062	8,355
42,799		22,878	19,921
171,477		182,195	-10,718
68,549		35,406	33,143
288,608		76,519	212,089
79,094		38,855	40,239
226,864		170,863	56,001
515,824		533,102	-17,278

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			50,317
			-544
			8,355
			19,921
			-10,718
			33,143
			212,089
			40,239
			56,001
			-17,278

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

	(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)
	1459 VANGUARD SHORT-TERM BOND INDEX	P	2016-04-18	2018-07-10
1	2509 VANGUARD SHORT-TERM BOND INDEX	P	2017-08-16	2018-11-28
	1742 VANGUARD SHORT-TERM BOND INDEX	P	2016-05-11	2018-07-10
	6250 VANGUARD SHORT-TERM BOND INDEX	P	2017-08-16	2018-12-06
	1041 VANGUARD SHORT-TERM BOND INDEX	P	2016-04-18	2018-07-12
	5750 VANGUARD SHORT-TERM BOND INDEX	P	2017-08-16	2018-12-24
	880 VANGUARD SHORT-TERM BOND INDEX F	P	2016-10-31	2018-07-12
	481 VANGUARD SHORT-TERM BOND INDEX F	P	2017-08-16	2018-12-28
	200 UNITEDHEALTH GROUP INC	P	2012-01-19	2018-09-04
	1519 VANGUARD SHORT-TERM BOND INDEX	P	2017-11-16	2018-12-28

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

(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)
113,929		117,595	-3,666
195,499		200,987	-5,488
136,028		140,684	-4,656
486,872		500,665	-13,793
81,239		83,905	-2,666
450,520		460,612	-10,092
68,674		70,866	-2,192
37,700		38,531	-831
53,464		10,475	42,989
119,058		120,713	-1,655

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-3,666
			-5,488
			-4,656
			-13,793
			-2,666
			-10,092
			-2,192
			-831
			42,989
			-1,655

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

	(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)
	500 MICROSOFT CORP	P	2016-08-25	2018-09-04
1	500 LAUDER ESTEE COS INC A	P	2013-10-18	2018-09-04
	100 LAUDER ESTEE COS INC A	P	2014-02-18	2018-09-04
	1250 EXXON MOBIL CORP	P	2003-12-11	2018-09-04
	750 EXXON MOBIL CORP	P	2003-12-12	2018-09-04

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

(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)
55,537		28,701	26,836
69,359		36,010	33,349
13,872		6,838	7,034
100,430		44,744	55,686
60,258		26,846	33,412

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			26,836
			33,349
			7,034
			55,686
			33,412

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
5TH AVENUE THEATER 1326 5TH AVENUE SEATTLE, WA 98101	NONE	EXEMPT	MUSIC THEATER	10,000
AMERICAN COUNCIL OF TRUSTEES & ALUM 1730 M ST STE600 WASHINGTON, DC 200364525	NONE	EXEMPT	DONATION	5,000
AMERICAN RED CROSS 1900 25TH AVE S SEATTLE, WA 98144	NONE	EXEMPT	DISASTER RELIEF	10,000
Total . . . . ▶ **3a**				642,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ASSISTANCE LEAGUE OF SEATTLE 1415 NORTH 45TH ST SEATTLE, WA 98103	NONE	EXEMPT	OPERATION SCHOOL BELL	5,000
ASSOCIATED RECREATIONAL COUNSIL 8061 DENSMORE AVE N SEATTLE, WA 98103	NONE	EXEMPT	READY ALL CAMPAIGN	50,000
CENTRAL WASHINGTON UNIVERSITY 400 E UNIVERSITY WAY ELLENSBURG, WA 98926	NONE	EXEMPT	SCHOLARSHIP	3,500
Total . . . . ▶ **3a**				642,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILDHAVEN316 BROADWAY SEATTLE, WA 98122	NONE	EXEMPT	CHILDREN WELFARE	40,000
CHILDREN'S HOME SOCIETY PO BOX 15190 SEATTLE, WA 98115	NONE	EXEMPT	CHILD WELFARE	10,000
DAUGHTERS OF CINCINNATI 20 W 44TH ST 508 NEW YORK, NY 10036	NONE	EXEMPT	MILITARY STARS	10,000
Total . . . . ▶ **3a**				642,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FARE START700 VIRGINIA ST SEATTLE, WA 98101	NONE	EXEMPT	CULINARY JOB TRAINING & PLACEMENT	5,000
FRIENDS OF GREEN LAKE CREW 5717 SW HANFORD STREET SEATTLE, WA 98116	NONE	EXEMPT	MICHAEL S LAFROMBOISE ENDOWMENT	100,000
GOOD WISHESPO BOX 1968 NORTH BEND, WA 98045	NONE	EXEMPT	CANCER CARE & SUPPORT	5,000
Total . . . . ▶ **3a**				642,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GREEN ROVER COMMUNITY COLLEGE 12401 SE 320TH ST AUBURN, WA 98092	NONE	EXEMPT	SCHOLARSHIPS	3,500
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON DC, DC 20002	NONE	EXEMPT	DONATION	5,000
MAKE-A-WISH FOUNDATION 811 FIRST AVE STE 520 SEATTLE, WA 98104	NONE	EXEMPT	CHARITABLE	5,000
Total . . . . ▶ **3a**				642,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MARINE CORPS LAW ENFORCEMENT FOUNDA 273 COLUMBUS AVE STE 10 TUCKAHOE, NY 10707	NONE	EXEMPT	SCHOLARSHIPS	5,000
MARINE CORPS SCHOLARSHIP FOUNDATION909 N WA ST STE 400 ALEXANDRIA, VA 22314	NONE	EXEMPT	SCHOLARSHIPS	50,000
MILLIONAIRE CHARITY 2515 WESTERN AVE SEATTLE, WA 981211387	NONE	EXEMPT	HOMELESSNESS	10,000
Total . . . . ▶ **3a**				642,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NORTHWEST HARVESTPO BOX 12272 SEATTLE, WA 98102	NONE	EXEMPT	FOOD BANKS	10,000
NORTHWEST KIDNEY CENTER FOUNDATION700 BROADWAY SEATTLE, WA 98122	NONE	EXEMPT	DIALYSIS TREATMENT & RESEARCH	5,000
PACIFIC LUTHERAN UNIVERISITY 12180 PARK AVE S TACOMA, WA 98447	NONE	EXEMPT	SCHOLARSHIPS	3,500
Total . . . . ▶ **3a**				642,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PACIFIC NORTHWEST BALLET 301 MERCER ST SEATTLE, WA 98109	NONE	EXEMPT	BALLET PERFORMANCES	10,000
PIKE MARKET SENIOR CENTER & FOOD BANK85 PIKE ST 200 SEATTLE, WA 98101	NONE	EXEMPT	FOOD BANK	5,000
PILCHUCK GLASS SCHOOL 240 2ND AVE S STE 100 SEATTLE, WA 98104	NONE	EXEMPT	ARTISTIC EDUCATION	5,000
Total . . . . ▶ **3a**				642,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PROVIDENCE HOSPICE OF SEATTLE FOUNDATION 2811 S 102ND ST STE 220 TUKWILA, WA 98168	NONE	EXEMPT	MEDICAL TREATMENT & RESEARCH	10,000
RONALD MCDONALD HOUSE 5130 40TH AVE NORTHEAST SEATTLE, WA 98105	NONE	EXEMPT	CHILDREN PROGRAMS	20,000
RYTHER CHILD CENTER 2400 NE 95TH ST SEATTLE, WA 98115	NONE	EXEMPT	CHILDREN & TEEN PROGRAMS	15,000
Total . . . . ▶ **3a**				642,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SALVATION ARMYPO BOX 9219 111 QUEEN ANNE AVE N SEATLE, WA 98109	NONE	EXEMPT	COMMUNITY SUPPORT	10,000
SEATTLE CHILDREN'S HOSPITAL M/S S-200 SEATTLE, WA 98145	NONE	EXEMPT	MEDICAL TREATMENT & RESEARCH	20,000
SEATTLE SYMPHONYPO BOX 21906 SEATTLE, WA 98111	NONE	EXEMPT	MUSIC PERFORMANCE AND EDUCATION	5,000
Total . . . . ▶ **3a**				642,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEATTLE UNION GOSPEL MISSION PO BOX 202 SEATTLE, WA 98111	NONE	EXEMPT	COMMUNITY SUPPORT	10,000
SWEDISH MEDICAL CENTER FOUNDATION747 BROADWAY SEATTLE, WA 98122	NONE	EXEMPT	MEDICAL CARE	20,000
THE HOOVER INSTITUTION UNRESTRICTED GIFT FUND450 SERRA MALL STANFORD, CA 94305	NONE	EXEMPT	EDUCATION	5,000
Total . . . . ▶ **3a**				642,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIV OF WA FOUNDATIONBOX 359505 SEATTLE, WA 98195	NONE	EXEMPT	SCHOLARSHIPS	60,000
UNIVERISITY OF PUGET SOUND 1500 N WARNER ST TACOMA, WA 98146	NONE	EXEMPT	SCHOLARSHIPS	3,500
VIRGINIA MASON FOUNDATION 1218 TERRY AVE STE 105 SEATTLE, WA 98101	NONE	EXEMPT	MEDICAL TREATMENT & RESEARCH	75,000
Total . . . . ▶ **3a**				642,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WESTERN WASHINGTON UNIVERSITY 516 HIGH ST BELLINGHAM, WA 98225	NONE	EXEMPT	SCHOLARSHIPS	3,500
WOOD RIVER LAND TRUST 119 E BULLION ST HAILEY, ID 83333	NONE	EXEMPT	LAND CONSERVATION	5,000
YOSEMITE CONSERVANCY 101 MONTGOMERY ST STE1700 SAN FRANCISCO, CA 94104	NONE	EXEMPT	CONSERVANCY	5,000
Total . . . . ▶ **3a**				642,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YOUTHCARE2500 NE 54TH ST SEATTLE, WA 98105	NONE	EXEMPT	HOMELESSNESS	5,000
Total . . . . ▶ **3a**				642,500

TY 2018 Accounting Fees Schedule

Name: JEAN K LAFROMBOISE FOUNDATION
C/O DEYONNE TEGMAN

EIN: 91-1416209

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SHEEHAN & CO , P S	9,500	4,750		4,750

TY 2018 Investments Corporate Stock Schedule

Name: JEAN K LAFROMBOISE FOUNDATION
C/O DEYONNE TEGMAN

EIN: 91-1416209

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STATE STREET STOCK	6,929,230	9,649,241

TY 2018 Investments Government Obligations Schedule

Name:	JEAN K LAFROMBOISE FOUNDATION C/O DEYONNE TEGMAN
EIN:	91-1416209
US Government Securities - End of Year Book Value:	1,531,172
US Government Securities - End of Year Fair Market Value:	1,534,090
State & Local Government Securities - End of Year Book Value:	
State & Local Government Securities - End of Year Fair Market Value:	

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TY 2018 Investments - Other Schedule

Name: JEAN K LAFROMBOISE FOUNDATION
C/O DEYONNE TEGMAN

EIN: 91-1416209

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FOREIGN INVESTMENTS	AT COST		
OTHER FIXED INCOME	AT COST	79,469	78,570

TY 2018 Other Assets Schedule

Name: JEAN K LAFROMBOISE FOUNDATION
C/O DEYONNE TEGMAN

EIN: 91-1416209

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ORGANIZATION COSTS	1,485	1,485	

TY 2018 Other Expenses Schedule

Name: JEAN K LAFROMBOISE FOUNDATION
C/O DEYONNE TEGMAN

EIN: 91-1416209

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK CHARGES	30	15		15
BRIDGE TOLLS & MILEAGE	240			240
TELEPHONE AND INTERNET	1,776			1,776
PRINTER & LAPTOP	643			643

TY 2018 Other Professional Fees Schedule

Name: JEAN K LAFROMBOISE FOUNDATION
C/O DEYONNE TEGMAN

EIN: 91-1416209

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT BROKERAGE FEES	6,180	6,180		
CUSTODIAN & MANAGEMENT FEES	77,558	77,558		

TY 2018 Taxes Schedule

Name: JEAN K LAFROMBOISE FOUNDATION
C/O DEYONNE TEGMAN

EIN: 91-1416209

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX PAID	20,000			
STATE FILING FEES	55			55