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2018

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2018, or tax year beginning 01-01-20)18 , aı	nd ending 12-3	1-2018	
		indation LY FOUNDATION		A Employe	· identification numbe	r
713				91-1578235		
		street (or P O box number if mail is not delivered to street address). H AVE NE NO 566	Room/suite	B Telephone	number (see instructio	ns)
				(425) 698-1	488	
		, state or province, country, and ZIP or foreign postal code WA 98004		C If exempt	ion application is pendin	g, check here
.			6			
Gi Cr	песк аг	I that apply □ Initial return □ Initial return of a □ Final return □ Amended return	former public charity		i organizations, check hi n organizations meeting	▶ ∟
		☐ Address change ☐ Name change			heck here and attach co	
H Ch	neck tv	pe of organization Section 501(c)(3) exempt private in	foundation		foundation status was ction 507(b)(1)(A), chec	
	,		e private foundation	under se	ction 307(b)(1)(A), chec	Kilere - —
			☑ Cash ☐ Accru		indation is in a 60-mont	
		rom Part II, col(c), ▶\$ 132,176 Other (specify)		under se	ction 507(b)(1)(B), chec	ck here
	•	(Part I, column (d) must	be on cash basis)			
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and	(b) Net investmen	t (c) Adjusted net	(d) Disbursements for charitable
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	income	income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach				(cash basis only)
		schedule)	118,200			
	2	Check ► ☐ If the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	58		58 58	
	4	Dividends and interest from securities	1,284	1,2	284 1,284	
	5a	Gross rents				
	ь	Net rental income or (loss)				
Ele	6a	Net gain or (loss) from sale of assets not on line 10	1,665			
Revenue	ь	Gross sales price for all assets on line 6a 118,125				
Re	7	Capital gain net income (from Part IV, line 2)		118,0)85	
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	С	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	Total. Add lines 1 through 11	121,207	·	· ·	
	13	Compensation of officers, directors, trustees, etc Other employee salaries and wages	0		0 0	(
	14 15	Pension plans, employee benefits				
Ses	16a	Legal fees (attach schedule)				
en En		Accounting fees (attach schedule)				
Administrative Expenses	C	Other professional fees (attach schedule)				
Λe		Interest	64		0 0	
rat	17 18	Taxes (attach schedule) (see instructions)	04			
ĬŞ	19	Depreciation (attach schedule) and depletion				
Ē	20					
Ad	21	Occupancy				
п	22	Printing and publications				
е Б	23	Other expenses (attach schedule)	39		0 0	
Operating and	24	Total operating and administrative expenses.	<u> </u>			
ær		Add lines 13 through 23	103		0 0	
ŏ	25	Contributions, gifts, grants paid	92,965			92,965
	26	Total expenses and disbursements. Add lines 24 and				
		25	93,068		0 0	92,965
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	28,139			
	ь	Net investment income (If negative, enter -0-)		119,4	127	
	С	Adjusted net income (If negative, enter -0-)			1,342	
or	Paner	work Reduction Act Notice, see instructions.		Cat No. 112	20V Eo	m QQN_DF (2018

62,798

92,924

92,924

92,924

92,924

64,538

121,063

121,063

121,063

121,063

2

3

4

5

6

92,924

28,139

121,063

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0

0

75,651

132,176

Other notes and loans receivable (attach schedule)

Investments—U S and state government obligations (attach schedule)

Investments—corporate bonds (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that do not follow SFAS 117, check here ▶ ✓

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) .

Other increases not included in line 2 (itemize) > ____

and complete lines 24 through 26 and lines 30 and 31.

Less allowance for doubtful accounts ▶

Land, buildings, and equipment basis ▶

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe -

Unrestricted

Temporarily restricted

Grants payable

	5
	6
	7
2	8
Assets	9
As	10:
	ı

C

11

12

13

14

15

16

17

18

19

20

21 22

23

24

25

28

29

31

Part III

2

Liabilities

Balances

Fund 26

ŏ

Assets 27

Net 30

(c)

	e the kınd(s) of property sold (e g , arehouse, or common stock, 200 shs	MLC Co) P—	acquired Purchase Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a 500 SHS STARBUCKS CO	DRP STOCK		Donation	1971-12-31	2018-04-04
b 500 SHS STARBUCKS CO				1971-12-31	2018-08-07
c 500 SHS STARBUCKS CO				1971-12-31	2018-10-23
d 500 SHS STARBUCKS CO				1971-12-31	2018-11-07
e	JAI STOCK			13/1 12 31	2010 11 07
	(f)	(a)			h)
(e)	Depreciation allowed	(g) Cost or other b	asis	•	r (loss)
Gross sales price	(or allowable)	plus expense of) minus (g)
a 2	28,986		10		28,976
b 2	26,002		10	ĺ	25,992
	29,405		10		29,395
	33,732		10		33,722
	,,,,,,,	<u> </u>			33,722
			31.760		
Complete only for assets	s showing gain in column (h) and ow	<u> </u>	31/69		l) h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col over col(j), if		col (k), but not	less than -0-) or om col (h))
а					28,976
b					25,992
c					29,395
d					33,722
e					
•	gain or (loss) as defined in sections : irt I, line 8, column (c) (see instructions :			3	118,085
	Under Section 4940(e) for Reprivate foundations subject to the sec				
If section 4940(d)(2) applies, le	·		L	,	es 🔽 No
If "Yes," the foundation does no	ne section 4942 tax on the distributal ot qualify under section 4940(e) Do nount in each column for each year,	not complete this part			NO
(a)				(d)	
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use a	ssets	Distribution rati (col (b) divided by co	ol (c))
2017	127,065		8,014		1 296396
2016	95,876		2,217		0 431452
2015	95,272	29	5,168		0 322772
2014	30,348		6,330		0 147085
2013	123,963	17	0,999		0 724934
2 Total of line 1, column (d)		2		2 922639
	o for the 5-year base period—divide				
	ndation has been in existence if less		I		<u>0 584528</u>
	ncharitable-use assets for 2018 fron	•	4		78,062
5 Multiply line 4 by line 3			5		45,629
	ent income (1% of Part I, line 27b)		6		1,194
					46,823
If line 8 is equal to or gre	ions from Part XII, line 4 , . eater than line 7, check the box in Pa	art VI, line 1b, and complete t	<u>8</u> nat part usın	g a 1% tax rate Se	92,965 e the Part VI
instructions				Fc	orm 990-PF (2018)

01111	330 11 (20										age v
Pai	rt VII-B	Statements Regard	ling	Activities for Which	Form 4720 May Be	Required (col	ntınued,)			
5a		year did the foundation								Yes	No
	(1) Carry	on propaganda, or otherv	vise a	ttempt to influence legisla	ation (section 4945(e))?		Yes [✓ No	,		
	(2) Influer	nce the outcome of any s	pecific	public election (see sect	ion 4955), or to carry						
	on, dir	ectly or indirectly, any vo	ter re	egistration drive?			Yes	✓ No			
	(3) Provide	e a grant to an individual	for tr	avel, study, or other simi	ılar purposes?		Yes	7 N			
	(4) Provide	e a grant to an organizati	on ot	her than a charitable, etc	, organization described	_	103				
	ın sect	ion 4945(d)(4)(A)? See ii	nstrud	tions		· · _	Yes [✓ No			
	(5) Provide	e for any purpose other t	han r	eligious, charitable, scien	tific, literary, or		103				
	educat	ional purposes, or for the	prev	ention of cruelty to childr	en or animals?		Yes	✓ No			
b	If any answ	ver is "Yes" to 5a(1)-(5),	dıd a	any of the transactions fa	ıl to qualıfy under the ex	ceptions describe	d in	<u>. 140</u>			
	Regulation	s section 53 4945 or in a	curre	ent notice regarding disas	ter assistance? See instr	uctions			5b		
	Organizatio	ons relying on a current r	otice	regarding disaster assist	ance check here		. ▶				
C	If the answ	er is "Yes" to question 5	a(4),	does the foundation claim	n exemption from the		'				
	tax becaus	e it maintained expenditi	ıre re	sponsibility for the grant?	·		Yes [□ No			
	If "Yes," at	tach the statement requi	red b	y Regulations section 53	4945-5(d)	_	i res l		'		
6 a	Did the fou	indation, during the year,	rece	ive any funds, directly or	indirectly, to pay premit	ıms on					
	a personal	benefit contract?					Yes [
b	Did the fou	indation, during the year,	pay	premiums, directly or ind	irectly, on a personal be	nefit contract? .	Yes D	Y NO	6b		No
	If "Yes" to	6b, file Form 8870									
7a	At any time	e during the tax year, wa	s the	foundation a party to a p	rohibited tax shelter trai	nsaction?	ا با	✓ No			
ь	-	-		ceeds or have any net in			Yes L	Y NO	7b		
8	Is the foun	dation subject to the sec	tion 4	1960 tax on payment(s) o	f more than \$1,000,000	in remuneration	or				
		₹		ar?				I			
	· · · · · · · · · · · · · · · · · · ·			ers, Directors, Trust		nagers High		<u>✓ No</u>			
Pai	3 38 74	and Contractors	JIIIC	ers, Directors, Trust	ees, roundation Ma	illagers, nigili	y Faiu	EIIIP	oyees,		
_				4	date de la	C ! t t!					
	LIST All OIT	icers, directors, truste		oundation managers an b) Title, and average	(c) Compensation (If	(d) Contribu					
	(a) Nai	me and address	'	hours per week	not paid, enter	employee benefi		nd (e) Exper other al		
				devoted to position	-0-)	deferred comp	ensation		other a	llowalic	
	RT W ASH		PRES 1 00	-DIRECTOR	0			이			(
	11TH AVE NE VUE, WA 980		1 00								
	YL A GUDAITIS		VP-D	IRECTOR	0			0			
	118TH AVE NE		0 00		•			Ĭ			
	AND, WA 980										
EILEE	N A ARTHUR			DIRECTOR	0			0			(
	SON CIRCLE	: 4 4	0 00								
	1ONT, CA 946 AGH C ASH	011	TDEA	S-DIRECTOR	0			_			
	11TH AVE NE	LINIT 566	1 00	3-DIRECTOR	U			이			
	VUE, WA 980										
2	Compensa	tion of five highest-pa	id en	ployees (other than th	ose included on line 1	L—see instruction	ons). If	none,	enter "	NONE.	."
, .				(b) Title, and average		(d) Contribu					
(a)		ddress of each employee re than \$50,000	paid	hours per week	(c) Compensation	employee b		(e) Expensiother all		
	1110	16 than \$50,000		devoted to position		compens			other an	Owalic	C 3
NON											
								+			
								+			
Toto	I number of	other employees paid ov	or ¢F	L			•	+			
· ULd	i number of	other employees paid ov	ei \$3	0,000					orm 99 0	0_PE /	(2010
								-	orm 9991	U-PF	フロエ8

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional service	ces (see instructions). If none, ente	er "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 rel		per of Expenses
organizations and other beneficiaries served, conferences convened, research papers produ	ucea, etc	0
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 t	the tax year on lines 1 and 2	Amount
1		0
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		. • 0
		Form 990-PF (2018)

5

6

1a

1b

2

3a 3b

4

5

2.709

2.709

92,965

92.965

1.194

91,771

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Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

5

6

1

2

3

4

5

Part XII

Page 9

2,709

2,709

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0

Form	990-PF	(201
Pa	rt XIII	1

90-PF	(2	018	3)	
VALI					Ξ

b Total for prior years

d From 2016. . . .

From 2013.

b From 2014. . . . c From 2015. . .

e From 2017.

0-PF (20	018)		
XIII	Undistributed Income	(see	instructions)

Distributable amount for 2018 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2018

123.963 30,348

95.272

95.876 123,518

> 30.348 95,272

95.876

123.518

90.256

a Enter amount for 2017 only.

Excess distributions carryover, if any, to 2018

f Total of lines 3a through e.

d Applied to 2018 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2018

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . .

c Excess from 2016. . . .

d Excess from 2017. . .

e Excess from 2018. . .

b Excess from 2015. .

(If an amount appears in column (d), the

6 Enter the net total of each column as

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 e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 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

indicated below:

4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ a Applied to 2017, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions). (a)

Corpus

468.977

90.256

559,233

123.963

435,270

0

(b)

Years prior to 2017

(c)

2017

NONE



Enter gross	s amounts unless otherwise indicated		usiness income	Excluded by section		(e) Related or exempt
_	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
g Fees	and contracts from government agencies					
	ership dues and assessments					
3 Interes	st on savings and temporary cash nents			14	58	
	nds and interest from securities			14	1,284	
	ntal income or (loss) from real estate					
	financed property.					
	lebt-financed property					
	ntal income or (loss) from personal property nvestment income.					
	r (loss) from sales of assets other than					
invento	` '			18	1,665	
	ome or (loss) from special events			10	1,003	
	profit or (loss) from sales of inventory					
	revenue a					
с						
e .2 Subtot	al Add columns (b), (d), and (e).		0		3,007	
e 2 Subtot 3 Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)				3,007 3	
e 2 Subtot 3 Total. (See w	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations)		13	<u>'</u>	
e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) ne Accomplish Income is report	nment of Exempled in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	3,007

, (20	,10)
П	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations
	Exclipt Organizations

	art XAT	Exempt Orga	nizations										
1	Did the o	organization directly of tr than section 501(c)	r indirectly enga	ge in s) or i	any of the	following with a 527, relating to	any poli	other organization	n described in sect	tion 501		Yes	No
а	Transfers	s from the reporting fo	oundation to a n	oncha	ırıtable ex	empt organizatio	on o	of					
	(1) Cas	h									1a(1)		No
	(2) Oth	er assets					•				1a(2)		No
b	Other tra	insactions											
		es of assets to a nonch	•	-							1b(1)		No
		chases of assets from									1b(2)		No
		ital of facilities, equipr									1b(3)		No
		mbursement arrangen								•	1b(4)		No
		ns or loan guarantees									1b(5)		No
		ormance of services of	•		_					•	1b(6)		No
	_	of facilities, equipmen			-						1c		No
a		swer to any of the abo oods, other assets, or:											
		ansaction or sharing a											
, ,		41.5.4	م بديا د				ı	(1) 5					
(a)	Line No	(b) Amount involved	(c) Name of	nonch	aritable exe	mpt organization		(a) Description of	transfers, transaction	is, and shar	ing arrar	igemen	ts
							<u> </u>						
2 a	Is the fo	undation directly or in	directly affiliate	d with	, or relate	d to, one or mo	re ta	ax-exempt organi	zations		_		
	described	d in section 501(c) (ot	her than section	า 501((c)(3)) or	ın section 527? .			🗆	Yes 🛂	No		
b	If "Yes,"	complete the followin	g schedule										
		(a) Name of organiz	ation		(1	b) Type of organiza	atıon	1	(c) Descriptio	on of relatio	nship		
								+					
	Un	der penalties of perjui	rv. I declare tha	t I ha	ve examin	ed this return	nclu	ıdına accompanyı	ng schedules and s	statement	s. and t	o the	best
	of	my knowledge and be	lief, it is true, c										
c:		ich preparer has any	knowledge			I				h	***		
	gn	*****				2019-05-15		*****		May th return	ie IRS dis	scuss th	115
П€	ere							_		with th	ne prepar	er show	vn
		Signature of officer of	or trustee			Date		Title		below ,	ıstr)? 🔽	71., I	п.,
									1	(see in	istr) / 🗅	⊔ Yes	⊔ No
		Print/Type prepare	er's name	Prep	arer's Sıgı	nature		Date		PTIN			
					-				Check if self-		P01707	740	
		JESSICA I SIMO	NS CPA					2019-05-14	employed ▶ 🎞		, 01, 0,	, 10	
_	iid												
	epare		WEENEY CONRA	D PS						Firm's El	[N ▶91-	13016	72
Us	e Onl	•	2000 115-1111	/==···	. NE	- 200				L	P 31	13010	.,_
		Firm's address ▶	2606 116TH AV	/ENUE	: NE SUITE	= 200							
			BELLEVUE, WA	9800	041422					Phone no	(425)	629-1	1990

Form 990PF Part XV Line 1a - 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). ROBERT W ASH

SHERYL A GUDAITIS

EILEEN A ARTHUR CLODAGH C ASH

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
ARCS FOUNDATION1416 - 25TH AVE NE SEATTLE, WA 98105	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
ARTS FUND10 HARRISON ST	NONE	PUBLIC	GENERAL SUPPORT	2,500

ARTS FUND10 HARRISON ST SEATTLE, WA 98109	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,500
BELLEVUE SCHOOLS FOUNDATION 12241 MAIN ST BELLEVUE, WA 98005	NONE	PUBLIC CHARITY	GENERAL SUPPORT	100

52/11/22, 11/1 50105		O. 17 11 12 1 1		
BELLEVUE SCHOOLS FOUNDATION 12241 MAIN ST BELLEVUE, WA 98005	NONE	PUBLIC CHARITY	GENERAL SUPPORT	100
Total			▶ 3a	92,965

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Purpose of grant or Recipient If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BRIDLE TRAILS PARKS FOUNDATION NONE 20 PUBLIC GENERAL SUPPORT 6619 132ND AVE NE CHARITY

KIRKLAND, WA 98033		CHARTT		
CANCER LIFELINE6522 FREMONT AVE N SEATTLE, WA 981035358	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
FRED HUTCHINSON CANCER CENTER PO BOX 19024	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,500

92,965

▶ 3a

SEATTLE, WA 98109

Total . .

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
FULCRUM FOUNDATION710 NINTH AVE SEATTLE, WA 98104	NONE	PUBLIC CHARITY	GENERAL SUPPORT	6,000

			1	
HOPELINKPO BOX 3577 REDMOND, WA 98073	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,750
KCTS401 MEDCED ST	NONE	DUBLIC	CENERAL CURRORT	3 500

REDMOND, WA 98073		CHARITY		
KCTS401 MERCER ST	NONE	PUBLIC	GENERAL SUPPORT	2,500

Total .

KCTS401 MERCER ST	NONE	PUBLIC	GENERAL SUPPORT	2,500
SEATTLE, WA 98109		CHARITY		

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
KINDERING16120 NE 8TH STREET BELLEVUE, WA 98008	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500

BELLEVUE, WA 98008		CHARITY		
MEDIC ONE FOUNDATION 325 NINTH AVE SEATTLE, WA 98104	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500

SEATTLE, WA 98104				
325 NINTH AVE		CHARITY		
MEDIC ONE FOUNDATION	NONE	PUBLIC	GENERAL SUPPORT	500

SEATTLE, WA 98104		CHARITY		
MOPOP120 6TH AVE N 100	NONE	PUBLIC	GENERAL SUPPORT	500

SEATTLE, WA 98104				
MOPOP120 6TH AVE N 100	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500

			1	
MOPOP120 6TH AVE N 100 SEATTLE, WA 98109	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

a Paid during the year				
NPH-USA 134 NORTH LASALLE STREET SUITE 500 CHICAGO, IL 606021036	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000

ICAGO, IL 606021036		CIBRICIT	
KLAND MUSEUM OF CALIFORNIA 00 OAK STREET KLAND, CA 94607	NONE	PUBLIC CHARITY	GENERAL SUPPORT

or substantial contributor

Total .

OAKLAND MUSEUM OF CALIFORNIA 1000 OAK STREET OAKLAND, CA 94607	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
OVERLAKE HOSPITAL FOUNDATION	NONE	PUBLIC	GENERAL SUPPORT	10,360

OAKLAND, CA 94607				
OVERLAKE HOSPITAL FOUNDATION PO BOX 34936 SEATTLE, WA 981248852	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,360

/				
PROVIDENCE HOSPICE OF SEATTLE 2811 S 102ND STREET SUITE 200 TUKWILA, WA 98168	NONE	PUBLIC CHARITY	GENERAL SUPPORT	3,500
SEATTLE ART MUSEUM 1300 FIRST AVE	NONE	DUBLIC	CENERAL SUPPORT	2 585

SEATTLE ART MUSEUM1300 FIRST AVE SEATTLE, WA 981012003	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,585
SEATTLE REPERTORY THEATRE PO BOX 900923 SEATTLE, WA 98109	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,050

Total .

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

a Paid during the year

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Foundation status of recipient

recipient

Purpose of grant or contribution

NONE

SEATTLE SYMPHONY ORCHESTRA

Total . .

200 UNIVERSITY STREET SEATTLE, WA 98101	NONE	CHARITY	GENERAL SOLLOW	1,100
SEATTLE UNIVERSITYBOX 222000 SEATTLE, WA 981221090	NONE	PUBLIC CHARITY	GENERAL SUPPORT	6,500

PHRITC

GENERAL SUPPORT

▶ 3a

1 100

SEATTLE UNIVERSITYBOX 222000 SEATTLE, WA 981221090	NONE	PUBLIC CHARITY	GENERAL SUPPORT	6,500
ST THOMAS EPISCOPAL CHURCH 2100 HILTON AVE COLUMBUS, GA 31906	NONE	PUBLIC CHARITY	GENERAL SUPPORT	7,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

Name and address (nome or business)	or substantial contributor			
a Paid during the year				
THE 5TH AVENUE THEATER	NONE	PUBLIC	GENERAL SUPPORT	5,000

1308 5TH AVENUE SEATTLE, WA 98101		CHARITY		
THE CONSERVATION FUND 1655 N FORT MYER DRIVE SUITE 1300 ARLINGTON, VA 222093199	NONE	PUBLIC CHARITY	GENERAL SUPPORT	3,000

THE CONSERVATION FUND 1655 N FORT MYER DRIVE SUITE 1300 ARLINGTON, VA 222093199	NONE	PUBLIC CHARITY	GENERAL SUPPORT	3,000
THE NORTHWEST SCHOOL 1415 SUMMIT AVE	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,500

Total			▶ 3a	92,965
THE NORTHWEST SCHOOL 1415 SUMMIT AVE SEATTLE, WA 98122	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,500
1655 N FORT MYER DRIVE SUITE 1300 ARLINGTON, VA 222093199		CHARITY		

Purpose of grant or Recipient If recipient is an individual, Foundation Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year US FUND FOR UNICEF125 MAIDEN LANE | NONE 1,000 PUBLIC. GENERAL SUPPORT CHARITY NEW YORK, NY 10038

VILLAGE THEATRE303 FRONT ST N ISSAQUAH, WA 98027	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,500
WASHINGTON SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS 902 140TH AVE NE BELLEVUE, WA 980053480	NONE	PUBLIC CHARITY	GENERAL SUPPORT	100

WASHINGTON SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS 902 140TH AVE NE BELLEVUE, WA 980053480	NONE	PUBLIC CHARITY	GENERAL SUPPORT	100
Total			> 3a	92,965

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year

Total . .

- · /				
WATER FIRST INTERNATIONAL 1904 3RD AVE SUITE 1012 SEATTLE, WA 98101	NONE	PUBLIC CHARITY	GENERAL SUPPORT	800
WOODLAND PARK ZOO601 N 59TH ST	NONE	PUBLIC	GENERAL SUPPORT	1,000

SERTILE, WA SOLOI				
WOODLAND PARK ZOO601 N 59TH ST SEATTLE, WA 981035858	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,
VXVIII EVENTS LLC2805 75TH PLSE 1	NONE	PUBLIC	GENERAL SUPPORT	

SEATTLE, WA 981035858	NONE	CHARITY	GENERAL SUPPORT	1,0
VXVIII EVENTS LLC2805 75TH PL SE 1	NONE	PUBLIC	GENERAL SUPPORT	1

SEATTLE, WA 961033636		CHARITT		
VXVIII EVENTS LLC2805 75TH PL SE 1 MERCER ISLAND, WA 98040	NONE	PUBLIC CHARITY	GENERAL SUPPORT	100

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491135035649						
TY 2018 Investments Corporat	TY 2018 Investments Corporate Stock Schedule							
·								

Name: ASH FAMILY FOUNDATION

EIN: 91-1578235

Investments Corporation Stock Schedule		
Name of Stock	End of Year Book Value	End of Year Fair Market Value
VERIZON - 200 SHS	5,438	11,244
STARBUCKS CORP - 1,000 SHS	20	64,400
FRONTIER COMMUNICATIONS - 3 SHS	0	7
UNREALIZED GAIN IN STARBUCKS - 1,000 SHS	59,080	0

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491135035649				
TY 2018 Other Expenses Schedule								
Name:	ASH FAMILY FO	UNDATION						
EIN:	91-1578235							
Other Expenses Schedule								
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				
LATE PAYMENT FEE	39	0	0	0				

efile GRAPHIC print - I	OO NOT PROCESS	As Filed Data -				DLN: 93491135035649
Schedule B		Schedu	le of Contributo	rs		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service			Form 990, 990-EZ, or 990 o <u>v/Form990</u> for the latest i			2018
Name of the organizat					Employer id	entification number
					91-1578235	
Organization type (che	eck one)					
Filers of:	Section:					
Form 990 or 990-EZ	☐ 501(c)() (enter number) o	rganization			
	☐ 4947(a)(1) nonexempt char	ritable trust not treated a	s a private founda	tion	
	☐ 527 polit	ical organization				
Form 990-PF	✓ 501(c)(3	exempt private fo	undation			
	☐ 4947(a)(1) nonexempt char	ritable trust treated as a p	orivate foundation		
	☐ 501(c)(3) taxable private for	undation			
			PF that received, during to omplete Parts I and II S			
Special Rules						
under sections t received from a	509(a)(1) and 170(b)	(1)(A)(vı), that che luring the year, tota	g Form 990 or 990-EZ th cked Schedule A (Form al contributions of the gre plete Parts I and II	990 or 990-EZ), Pa	art II, line 13,	16a, or 16b, and that
during the year,	total contributions o	f more than \$1,000	or (10) filing Form 990 of the control of the contr	, charitable, scient		
during the year, If this box is che purpose Don't o	contributions exclusecked, enter here the complete any of the	sively for religious, e total contributions parts unless the Ge	or (10) filing Form 990 of charitable, etc., purposes that were received during eneral Rule applies to the or more during the year	s, but no such con ng the year for an one as organization be	tributions tota e <i>xclusively</i> rel cause it receiv	led more than \$1,000 ligious, charitable, etc , ved <i>nonexclusively</i>
990-EZ, or 990-PF), bu	t it must answer "No	o" on Part IV, line 2	le and/or the Special Ru , of its Form 990, or chec t it doesn't meet the filing	ck the box on line I	H of its	
For Paperwork Reduction for Form 990, 990-EZ, or 99		tructions	Cat No 30613X	Schedu	lle B (Form 990,	990-EZ, or 990-PF) (2018)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)