



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	144,457	14,131	14,131
	2	Savings and temporary cash investments	45,146	118,316	118,316
	3	Accounts receivable ►			
		Less allowance for doubtful accounts ►			
	4	Pledges receivable ►			
		Less allowance for doubtful accounts ►			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ►			
		Less allowance for doubtful accounts ►			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) STM137	62,578	62,578	176,583
	c	Investments - corporate bonds (attach schedule)			
Liabilities	11	Investments - land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach schedule) ►			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach schedule) ►			
	15	Other assets (describe ► )			
	16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .	252,181	195,025	309,030
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Net Assets or Fund Balances	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 ► STM121)	(97)		
	23	Total liabilities (add lines 17 through 22) . . . . .	(97)	0	
		Foundations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 31.			
Net Assets or Fund Balances	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	252,278	195,025	
	30	Total net assets or fund balances (see instructions)	252,278	195,025	
	31	Total liabilities and net assets/fund balances (see instructions)	252,181	195,025	

## 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	252,278
2	Enter amount from Part I, line 27a	2	(57,121)
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	195,157
5	Decreases not included in line 2 (itemize) ► STM116	5	132
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	195,025

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a				
b				
c				
d				
e				
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a				
b				
c				
d				
e				
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
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8 . . . . .	{ }			3

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes  No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	90,461	240,114	0.376742
2016	142,485	212,910	0.669226
2015	154,468	213,683	0.722884
2014	172,595	274,462	0.628848
2013			
2 Total of line 1, column (d) . . . . .			2 2.397701
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 0.47954
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 . . . . .			4 368,838
5 Multiply line 4 by line 3 . . . . .			5 176,873
6 Enter 1% of net investment income (1% of Part I, line 27b) . . . . .			6 40
7 Add lines 5 and 6 . . . . .			7 176,913
8 Enter qualifying distributions from Part XII, line 4 . . . . .			8 58,820

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1	1	79
	Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b	2	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b)	3	79
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) . . . . .	4	0
3	Add lines 1 and 2 . . . . .	5	79
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) . . . . .		
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		
6	<b>Credits/Payments</b>		
a	2018 estimated tax payments and 2017 overpayment credited to 2018 . . . . .	6a	
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	
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9	79
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	
11	Enter the amount of line 10 to be <b>Credited to 2019 estimated tax</b>	Refunded	► 11

**Part VII-A** Statements Regarding Activities

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? . . . . .	Yes	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition . . . . .		X
	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		
1c	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		
(1) On the foundation ► \$ _____ (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? . . . . .		X
	If "Yes," attach a detailed description of the activities		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		X
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .		X
	If "Yes," attach the statement required by <i>General Instruction T</i>		
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? . . . . .			
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 XIV		X
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 <i>General Instruction G</i> ? If "No," attach explanation . . . . .		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See instructions for Part XIV? If "Yes," complete Part XIV . . . . .		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .		X

**Part VII-A Statements Regarding Activities (continued)**

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	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
14	The books are in care of ► <u>Michelle Rust Pleas Family Off</u> Telephone no ► <u>206-329-9718</u> Located at ► <u>2410 Boyer Ave E Suite 1, Seattle, WA</u> ZIP+4 ► <u>98112</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ► <u>15</u>	<input type="checkbox"/>	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
1a	During the year, did the foundation (either directly or indirectly)	
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))	
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► <u>      </u> , <u>      </u> , <u>      </u> , <u>      </u> , <u>      </u>	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► <u>      </u> , <u>      </u> , <u>      </u> , <u>      </u> , <u>      </u>	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If "Yes," did it have excess business holdings in 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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

5a	During the year, did the foundation pay or incur any amount to	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	Organizations relying on a current notice regarding disaster assistance check here . . . . . ► <input type="checkbox"/>			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If "Yes," attach the statement required by Regulation's 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? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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(s) during the year? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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

## 1 List all officers, directors, trustees, and foundation managers and their compensation. 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
Mary McCulloch 2410 Boyer Ave E, Seattle, WA 98112	Director 2.00	0	0	0
Colleen Raymond 2410 Boyer Ave E, Seattle, WA 98112	Secretary 2.00	0	0	0
Theresa James 2410 Boyer Ave E, Seattle, WA 98112	Vice President 2.00	0	0	0
Maureen Brotherton 4227 NE 33rd St., Seattle, WA 98105	President 2.00	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 . . . . . ►				0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
<b>NONE</b>		
<b>Total number of others receiving over \$50,000 for professional services . . . . . ►</b>		

**Part IX-A** **Summary of Direct Charitable Activities**

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

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

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

**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	273,973
b	Average of monthly cash balances	1b	100,482
c	Fair market value of all other assets (see instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	374,455
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	0
3	Subtract line 2 from line 1d	3	374,455
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,617
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4.	5	368,838
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	18,442

**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	18,442
2a	Tax on investment income for 2018 from Part VI, line 5	2a	79
b	Income tax for 2018 (This does not include the tax from Part VI )	2b	
c	Add lines 2a and 2b	2c	79
3	Distributable amount before adjustments Subtract line 2c from line 1	3	18,363
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	18,363
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount as adjusted</b> Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	18,363

**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	58,820
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	3a	
a	Suitability test (prior IRS approval required)	3b	
b	Cash distribution test (attach the required schedule)	4	58,820
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4.	5	
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	6	58,820
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from 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 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 . . . . .				18,363
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only . . . . .				
b Total for prior years . . . . .				
3 Excess distributions carryover, if any, to 2018				
a From 2013 . . . . .	161,296			
b From 2014 . . . . .	159,163			
c From 2015 . . . . .	154,725			
d From 2016 . . . . .	131,865			
e From 2017 . . . . .	78,586			
f Total of lines 3a through e . . . . .	685,635			
4 Qualifying distributions for 2018 from Part XII, line 4 ► \$ 58,820				
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) . . . . .				
d Applied to 2018 distributable amount . . . . .				18,363
e Remaining amount distributed out of corpus . . . . .	40,457			
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 . . . . .	726,092			
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 . . . . .				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . .				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) . . . . .	161,296			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a . . . . .	564,796			
10 Analysis of line 9				
a Excess from 2014 . . . . .	159,163			
b Excess from 2015 . . . . .	154,725			
c Excess from 2016 . . . . .	131,865			
d Excess from 2017 . . . . .	78,586			
e Excess from 2018 . . . . .	40,457			



## Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
<b>All You Need is Love</b> 5737 Kanan Road No 616 Inglewood, CA 90301	None	PC	Further Charitable	500
<b>Alpha Phi Foundation</b> 1930 Sherman Ave Evanston, IL 60201	None	PC	Further Charitable	300
<b>I Have a Dream Foundation</b> 322 8th Avenue Suite 202 New York, NY 10001	None	PC	Further Charitable	300
<b>Amara Parenting and Adoption</b> 5907 MLK Jr Way S Seattle, WA 98118	None	PC	Further Charitable	1,880
<b>Bainbridge Schools Foundation</b> 8489 Madison Ave E Bainbridge Island, WA 98110	None	PC	Further Charitable	1,000
<b>Banchero Disability Partners</b> 13732 Midvale Ave N #103 Seattle, WA 98133	None	PC	Further Charitable	100
<b>Bertschi School</b> 2227 10th Ave E Seattle, WA 98102	None	PC	Further Charitable	1,000
<b>Boston College</b> 140 Commonwealth Avenue Chestnut Hill, MA 02467	None	PC	Further Charitable	350
<b>Total</b> .....			► 3a	
<b>b Approved for future payment</b>				
<b>Total</b> .....			► 3b	

## Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year Boyer Children's Clinic 1850 Boyer Ave E Seattle, WA 98112	None	PC	Further Charitable	5,050
Camp Nor'wester 303 5th Ave S Suite 201 Edmonds, WA 98020	None	PC	Further Charitable	100
Cascadia Art Museum 190 Sunset Ave S Suite E Edmonds, WA 98020	None	PC	Further Charitable	500
Childhaven 1345 22nd St NE Auburn, WA 98002	None	PC	Further Charitable	100
Crohn's & Colitis Foundation of America 9 Lake Bellevue Dr STE 203 Bellevue, WA 98005	None	PC	Further Charitable	1,000
Dana-Farber Cancer Institute 450 Brookline Ave Boston, MA 02215	None	PC	Further Charitable	100
Discovery Institute 208 Columbia St Seattle, WA 98104	None	PC	Further Charitable	500
Duke University 615 Chapel Drive Box 90563 Durham, NC 27708	None	PC	Further Charitable	50
<b>Total</b>				► 3a
b Approved for future payment				
<b>Total</b>				► 3b

## Part XV | Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>Name and address (home or business)</b>				
<b>a Paid during the year</b>				
<b>Edmonds Center for the Arts</b> 410 4th Ave N Edmonds, WA 98020	None	PC	Further Charitable	500
<b>Edmonds Community College</b> 20000 68th Ave W Lynnwood, WA 98036	None	PC	Further Charitable	1,500
<b>Education Across Borders</b> 5623 Rainier Ave S Seattle, WA 98118	None	PC	Further Charitable	100
<b>Einstein Elementary</b> 18025 NE 116th St Redmond, WA 98052	None	PC	Further Charitable	100
<b>El Dorado Private School</b> 20624 N 76th St Scottsdale, AZ 85255	None	PC	Further Charitable	2,000
<b>Fare Start</b> 700 Virginia St Seattle, WA 98101	None	PC	Further Charitable	400
<b>Freedom Education Project of Puget</b> 918 S Horton St #912 Seattle, WA 98134	None	PC	Further Charitable	1,100
<b>Hannah Hummingbird Junior Guild</b> 9330 NE High School Rd Bainbridge Island, WA 98110	None	PC	Further Charitable	2,000
<b>Total</b> . . . . .			► 3a	
<b>b Approved for future payment</b>				
<b>Total</b> . . . . .			► 3b	

## Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>Name and address (home or business)</b>				
<b>a Paid during the year</b>				
<b>Harvard Graduate School of Education</b> 13 Appian Way Cambridge, MA 02138	None	PC	Further Charitable	50
<b>Heifer International</b> 5019 Keystone Pl N Seattle, WA 98103	None	PC	Further Charitable	250
<b>Holy Names Annual Giving</b> 728 21st Ave E Seattle, WA 98112	None	PC	Further Charitable	900
<b>HOPE Worldwide</b> 4231 Balboa Ave San Diego, CA 92117	None	PC	Further Charitable	5,000
<b>House of Mercy</b> 725 Hudson Ave Rochester, NY 14621	None	PC	Further Charitable	3,000
<b>Jack O'Connor Hunting &amp; Education C</b> 5600 Hells Gate Rd Lewiston, ID 83501	None	PC	Further Charitable	500
<b>Jesuits West Province</b> 3215 SE 45th Ave Portland, OR 97206	None	PC	Further Charitable	1,000
<b>King County Salvation Army</b> 111 Queen Anne Ave N Seattle, WA 98109	None	PC	Further Charitable	500
<b>Total</b> . . . . .			► 3a	
<b>b Approved for future payment</b>				
<b>Total</b> . . . . .			► 3b	

## Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>Name and address (home or business)</b>				
<b>a Paid during the year</b>				
KUOW 4518 University Way NE Seattle, WA 98105	None	PC	Further Charitable	120
Lakeside School 14050 First Ave N Seattle, WA 98125	None	PC	Further Charitable	100
Leukemia & Lymphoma Society 123 NW 36th St STE 100 Seattle, WA 98107	None	PC	Further Charitable	250
Low Income Housing Institute 2407 1st Ave Suite 200 Seattle, WA 98121	None	PC	Further Charitable	400
Mary's Place 1830 9th Ave Seattle, WA 98101	None	PC	Further Charitable	300
Minds Matter of NYC 1120 Avenue of the Americas 4th Fl New York, NY 10036	None	PC	Further Charitable	4,920
Mobility Outreach International 192 Nickerson St Seattle, WA 98109	None	PC	Further Charitable	1,000
Northeast Seattle Little League 4616 25th Ave NE, 524 Seattle, WA 98105	None	PC	Further Charitable	100
<b>Total . . . . .</b>			► 3a	
<b>b Approved for future payment</b>				
<b>Total . . . . .</b>			► 3b	

## Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>Name and address (home or business)</b>				
<i>a Paid during the year</i>				
Notre Dame Prep 815 Hampton Lane Towson, MD 21286	None	PC	Further Charitable	2,000
O'Dea High School 802 Terry Ave Seattle, WA 98104	None	PC	Further Charitable	3,000
Perkins School for the Blind 175 North Beacon Street Watertown, MA 02472	None	PC	Further Charitable	50
Recovery Cafe 2022 Boren Ave Seattle, WA 98121	None	PC	Further Charitable	100
Safi Life PO Box 3633 Chatsworth, CA 91313	None	PC	Further Charitable	25
Salvation Army 111 Queen Anne Ave N STE 300 Seattle, WA 98134	None	PC	Further Charitable	810
Seattle Cancer Care Alliance 825 Eastlake Ave E Seattle, WA 98109	None	PC	Further Charitable	250
Seattle Children's Hospital 4800 Sand Point Way NE Seattle, WA 98105	None	PC	Further Charitable	1,215
<b>Total . . . . .</b>			► 3a	
<i>b Approved for future payment</i>				
<b>Total . . . . .</b>			► 3b	

## Part XV | Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>Name and address (home or business)</b>				
<i>a Paid during the year</i>				
Seattle Preparatory School 2400 11th Ave E Seattle, WA 98102	None	PC	Further Charitable	250
Seattle Public Library Foundation 1000 4th Ave Seattle, WA 98104	None	PC	Further Charitable	100
Seattle University School of Nursing 901 12th Ave Seattle, WA 98122	None	PC	Further Charitable	2,500
Soulumination 1113 NW 52nd St Unit A Seattle, WA 98107	None	PC	Further Charitable	250
Teens in Public Service 2900 NE Blakely St STE B Seattle, WA 98105	None	PC	Further Charitable	4,850
The Bear Creek School 8905 208th Ave NE Redmond, WA 98053	None	PC	Further Charitable	500
The Carey School Fund 1 Carey School Ln San Mateo, CA 94403	None	PC	Further Charitable	2,000
United Way of King County 720 2nd Ave Seattle, WA 98104	None	PC	Further Charitable	100
<b>Total</b> . . . . .			► 3a	
<i>b Approved for future payment</i>				
<b>Total</b> . . . . .			► 3b	

## Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
<b>University Child Development</b> 5062 9th Ave NE Seattle, WA 98105	None	PC	Further Charitable	200
<b>University of Portland</b> 5000 N Willamette Blvd Portland, OR 97203	None	PC	Further Charitable	100
<b>Villa Academy</b> 5001 NE 50th St Seattle, WA 98105	None	PC	Further Charitable	800
<b>Washington Policy Center</b> 3404 4th Ave S Seattle, WA 98134	None	PC	Further Charitable	500
<b>Washington Trails Association</b> 705 2nd Ave Suite 300 Seattle, WA 98104	None	PC	Further Charitable	100
<b>Washington Woman in Need</b> 232 5th Ave S Suite 201 Kirkland, WA 98033	None	PC	Further Charitable	200
<b>Total</b>				58,820
<b>b Approved for future payment</b>				
<b>Total</b>				3b

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (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 . . . . .					917
3	Interest on savings and temporary cash investments .					
4	Dividends and interest from securities . . . . .					3,553
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					
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) . . . . .					4,470
13	Total. Add line 12, columns (b), (d), and (e) . . . . .					4,470

(See worksheet in line 13 instructions to verify calculations )

**Part XV**

### **Relationship of Activities to the Accomplishment of Exempt Purposes**

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

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 . . . . .  
(2) Other assets . . . . .

**b Other transactions**

(1) Sales of assets to a noncharitable exempt organization . . . . .  
(2) Purchases of assets from a noncharitable exempt organization . . . . .

- (3) Rental of facilities, equipment, or other assets . . . . .
- (4) Reimbursement arrangements . . . . .

(5) Loans or loan guarantees . . . . .  
(6) Performance of services or membership or fundraising solicitations . . . . .

Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . . . .

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.

**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

Maureen Brotherton

2/26/2019 | 8:36 PM PST  
President

May the IRS discuss this return  
with the preparer shown below?  
See instructions  Yes  No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name <b>Shareef D Abduhr-Rahmaan, CPA</b>	Preparer's signature <i>Shareef Abduhr-Rahmaan</i>	Date <b>2/26/2019</b>	Check if self-employed <input checked="" type="checkbox"/>	PTIN <b>P01911167</b>
Firm's name <b>► 501 Commons</b>	30C93D2E98E6422	Firm's EIN <b>► 94-3089631</b>		
Firm's address <b>► 1200 12th Ave S, Suite 1101, Seattle, WA 98144</b>			Phone no <b>206-682-6704</b>	

**Federal Supporting Statements****2018 PG01**

Name(s) as shown on return

Riley W. and Nancy A. Pleas Family Foundation

FEIN

91-1663829

**Form 990PF - Part III - Line 5**  
Other Decreases Schedule

Statement #116

Prior Period Adjustment 132Total 132**Form 990PF - Part II - Line 22**  
Other Liabilities Schedule

PG01

Statement #121

Description BOY Amount EOY Amount  
Federal Excise Tax Payable (97) Total (97) **Form 990PF - Part II - Line 10(b)**  
Investments: Corporate Stock Schedule

PG01

Statement #137

Category BOY Book Value EOY FMV  
Stock 62,578 62,578 176,583  
**Totals** 62,578 62,578 176,583

**Federal Supporting Statements****2018**

PG01

Name(s) as shown on return

Riley W and Nancy A Pleas Family Foundation

Your Social Security Number

91-1663829

Form 990PF - Part I - Line 23 - Other Expenses Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Bank Fees	39	0	0	0
Charitable Registration Fee	35	0	0	0
<b>Totals</b>	<b>74</b>	<b>0</b>	<b>0</b>	<b>0</b>

Statement #103~

Form 990PF - Part I - Line 16(a) - Legal Fees Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Legal Fees	5.97	0	0	0
<b>Totals</b>	<b>5.97</b>	<b>0</b>	<b>0</b>	<b>0</b>

Statement #107~

PG01

Name(s) as shown on return

Riley W. and Nancy A. Pleas Family Foundation

**Federal Supporting Statements****2018**

PG01

Your Social Security Number

91-1663829

Form 990PF - Part I - Line 16(b) - Accounting Fees Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Accounting Fees	2,100	500	0	0
<b>Totals</b>	<b>2,100</b>	<b>500</b>	<b>0</b>	<b>0</b>

Statement #108~