

EXTENDED TO NOVEMBER 15, 2019

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

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2018 or tax year beginning

, and ending

Name of foundation

APEX FOUNDATION

A Employer identification number

91-1950397

Number and street (or P.O. box number if mail is not delivered to street address)

P.O. BOX 245

Room/suite

B Telephone number

(425) 460-2500

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

BELLEVUE, WA 98009

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 ☐

H Check type of organization:

☒

Section 501(c)(3) exempt private foundation

☐

Section 4947(a)(1) nonexempt charitable trust

☐

Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

I Fair market value of all assets at end of year

(from Part II, col. (c), line 16)

J Accounting method:

☐

Cash

☐

Accrual

☒

Other (specify)

MODIFIED CASH

\$

131,564,418.

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses

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

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	4,148.	4,148.		STATEMENT 2
	4 Dividends and interest from securities	3,291,995.	3,291,995.		STATEMENT 3
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	9,276,958.			STATEMENT 1
	b Gross sales price for all assets on line 6a	36,893,862.			
	7 Capital gain net income (from Part IV, line 2)		9,276,047.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	<44,791.>	<45,114.>		STATEMENT 4	
12 Total. Add lines 1 through 11	12,528,310.	12,527,076.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	530,522.	151,672.		378,850.
	14 Other employee salaries and wages	195,881.	0.		195,881.
	15 Pension plans, employee benefits	74,439.	11,957.		62,481.
	16a Legal fees STMT 5	9,917.	0.		9,917.
	b Accounting fees STMT 6	24,049.	0.		24,049.
	c Other professional fees STMT 7	29,995.	0.		29,995.
	17 Interest	5,952.	5,952.		0.
	18 Taxes STMT 8	259,471.	32,937.		39,034.
	19 Depreciation and depletion	3,402.	0.		
	20 Occupancy				
	21 Travel, conferences, and meetings	40,084.	0.		40,084.
	22 Printing and publications				
	23 Other expenses STMT 9	264,354.	229,776.		51,001.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,438,066.	432,294.		831,292.
	25 Contributions, gifts, grants paid	5,663,346.			5,163,346.
26 Total expenses and disbursements. Add lines 24 and 25	7,101,412.	432,294.		5,994,638.	
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements	5,426,898.				
b Net investment income (if negative, enter -0-)		12,094,782.			
c Adjusted net income (if negative, enter -0-)			N/A		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	902,489.	606,089.	606,089.
	2 Savings and temporary cash investments	5,564,678.	6,099,995.	6,099,995.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ 6,084,500.			
	Less: allowance for doubtful accounts ▶ 0.	6,584,500.	6,084,500.	6,084,500.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 10		106,940,153.	112,916,574.	110,955,764.
14 Land, buildings, and equipment: basis ▶ 21,757.				
Less: accumulated depreciation STMT 11 ▶ 9,674.		15,560.	12,083.	12,083.
15 Other assets (describe ▶ STATEMENT 12)		7,802,222.	7,805,987.	7,805,987.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		127,809,602.	133,525,228.	131,564,418.
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			
	22 Other liabilities (describe ▶ OTHER LIABILITIES)	0.	132.	
23 Total liabilities (add lines 17 through 22)	0.	132.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. ▶ <input checked="" type="checkbox"/>			
	24 Unrestricted	127,809,602.	133,525,096.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	127,809,602.	133,525,096.		
31 Total liabilities and net assets/fund balances	127,809,602.	133,525,228.		

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	127,809,602.
2 Enter amount from Part I, line 27a	2	5,426,898.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN (LOSS)	3	290,745.
4 Add lines 1, 2, and 3	4	133,527,245.
5 Decreases not included in line 2 (itemize) ▶ PRIOR PERIOD ADJUSTMENT	5	2,149.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	133,525,096.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	SEE ATTACHED STATEMENT			
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e	36,893,862.	27,617,815.	9,276,047.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e			9,276,047.	
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2 9,276,047.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		3 N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	5,606,941.	126,600,205.	.044289
2016	5,777,658.	115,260,371.	.050127
2015	5,923,325.	118,038,131.	.050181
2014	3,687,245.	116,501,483.	.031650
2013	4,086,079.	106,165,766.	.038488

2 Total of line 1, column (d)	2	.214735
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	.042947
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	125,986,107.
5 Multiply line 4 by line 3	5	5,410,725.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	120,948.
7 Add lines 5 and 6	7	5,531,673.
8 Enter qualifying distributions from Part XII, line 4 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	8	5,998,402.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter. _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	120,948.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	120,948.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	120,948.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	150,963.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	50,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	200,963.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	80,015.	
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax <input checked="" type="checkbox"/> 80,015. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input checked="" type="checkbox"/> WA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► CRAIG STEWART Telephone no. ► (425) 460-2500 Located at ► ONE 100TH AVE. NE, BELLEVUE, WA ZIP+4 ► 98004		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ► , , ,	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► , , ,	2b	
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.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	X

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:

(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

X

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?

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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(s) 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, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		530,522.	54,358.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JEAN-PIERRE LAURENT	PROGRAM DIRECTOR LGMD2I			
P.O. BOX 245, BELLEVUE, WA 98009	40.00	96,185.	16,522.	0.
ERIN EDELBROCK	GRANTS & OFFICE ADMINISTRATOR			
P.O. BOX 245, BELLEVUE, WA 98009	40.00	55,523.	4,402.	0.

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

2

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	114,917,456.
b	Average of monthly cash balances	1b	6,224,592.
c	Fair market value of all other assets	1c	6,762,629.
d	Total (add lines 1a, b, and c)	1d	127,904,677.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	127,904,677.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,918,570.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	125,986,107.
6	Minimum investment return. Enter 5% of line 5	6	6,299,305.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	6,299,305.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	120,948.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	16.
c	Add lines 2a and 2b	2c	120,964.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,178,341.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	6,178,341.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	6,178,341.

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	5,994,638.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	3,764.
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	5,998,402.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	120,948.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,877,454.

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				6,178,341.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			5,844,313.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018.				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from Part XII, line 4. ► \$ 5,998,402.				
a Applied to 2017, but not more than line 2a			5,844,313.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2018 distributable amount				154,089.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instructions			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				6,024,252.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9.				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

Part 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 <i>Paid during the year</i>				
SEE ATTACHMENT A				5,163,346.
Total			▶ 3a	5,163,346.
b <i>Approved for future payment</i>				
NONE				
Total			▶ 3b	0.

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

[illegible]

- 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
N/A		

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.

 11/15/2019 **EXECUTIVE DIRECTOR**

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below? See instr. ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	JANE M. SEARING	JANE M. SEARING	11/14/19		P00000565
	Firm's name ▶ CLARK NUBER P.S.				Firm's EIN ▶ 91-1194016
	Firm's address ▶ 10900 NE 4TH, SUITE 1700 BELLEVUE, WA 98004				Phone no. 425-454-4919

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	PANTHEON DIST. IN EXCESS OF BASIS	P	VARIOUS	VARIOUS
b	GS CAPITAL PARTNERS 1612	P	VARIOUS	VARIOUS
c	GS CAPITAL PARTNERS 5554	P	VARIOUS	VARIOUS
d	NORTHERN TRUST 862		VARIOUS	VARIOUS
e	NORTHERN TRUST 870		VARIOUS	VARIOUS
f	NORTHERN TRUST 889		VARIOUS	VARIOUS
g	NORTHERN TRUST 919		VARIOUS	VARIOUS
h	NORTHERN TRUST 897		VARIOUS	VARIOUS
i	LEAVITT EQUITY PARTNERS I	P	VARIOUS	VARIOUS
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 409,918.			409,918.
b 2,214.			2,214.
c 20,833.			20,833.
d 2,869,898.		2,753,580.	116,318.
e 8,861,898.		5,655,104.	3,206,794.
f 3,174,075.		2,886,994.	287,081.
g 13,174,740.		9,867,606.	3,307,134.
h 8,364,154.		6,453,620.	1,910,534.
i 16,132.		911.	15,221.
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			409,918.
b			2,214.
c			20,833.
d			116,318.
e			3,206,794.
f			287,081.
g			3,307,134.
h			1,910,534.
i			15,221.
j			
k			
l			
m			
n			
o			

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	9,276,047.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED PURCHASED	(F) DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
PANTHEON DIST. IN EXCESS OF BASIS	409,918.	0.	0.	0.	0.	409,918.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED PURCHASED	(F) DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
GS CAPITAL PARTNERS 1612	2,214.	0.	0.	0.	0.	2,214.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED PURCHASED	(F) DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
GS CAPITAL PARTNERS 5554	20,833.	0.	0.	0.	0.	20,833.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
NORTHERN TRUST 862			VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
2,869,898.	2,753,580.	0.	0.	116,318.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
NORTHERN TRUST 870			VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
8,861,898.	5,655,104.	0.	0.	3,206,794.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
NORTHERN TRUST 889			VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
3,174,075.	2,886,994.	0.	0.	287,081.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
NORTHERN TRUST 919			VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
13,174,740.	9,867,606.	0.	0.	3,307,134.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
NORTHERN TRUST 897			VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
8,364,154.	6,453,620.	0.	0.	1,910,534.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
LEAVITT EQUITY PARTNERS I	PURCHASED		VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
16,132.	0.	0.	0.	16,132.

CAPITAL GAINS DIVIDENDS FROM PART IV 0.

TOTAL TO FORM 990-PF, PART I, LINE 6A 9,276,958.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
GCSP AIV 3873	85.	85.	
GOLDMAN SACHS 559-0	64.	64.	
GOLDMAN SACHS 847-0	85.	85.	
GS CAPITAL PARTNERS 5554	1,369.	1,369.	
LEAVITT EQUITY PARTNERS I	16.	16.	
LEAVITT EQUITY PARTNERS II	2,470.	2,470.	
LEAVITT EQUITY PARTNERS II	59.	59.	
TOTAL TO PART I, LINE 3	4,148.	4,148.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GS CAPITAL PARTNERS 1612	42.	0.	42.	42.	
GS CAPITAL PARTNERS 5554	904.	0.	904.	904.	
NORTHERN TRUST 862	117,082.	0.	117,082.	117,082.	
NORTHERN TRUST 870	135,446.	0.	135,446.	135,446.	
NORTHERN TRUST 889	2,248,949.	0.	2,248,949.	2,248,949.	
NORTHERN TRUST 897	303,772.	0.	303,772.	303,772.	
NORTHERN TRUST 919	291,647.	0.	291,647.	291,647.	
NORTHERN TRUST 957	194,153.	0.	194,153.	194,153.	
TO PART I, LINE 4	3,291,995.	0.	3,291,995.	3,291,995.	

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GS CAPITAL PARTNERS VI PARALLEL, LP	271.	271.	
LEAVITT EQUITY PARTNERS I, LLC	<11,536.>	<11,709.>	
LEAVITT EQUITY PARTNERS II, LLC	<33,676.>	<33,676.>	
UNIVERSITY OF WASHINGTON	150.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	<44,791.>	<45,114.>	

FORM 990-PF LEGAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	9,917.	0.		9,917.
TO FM 990-PF, PG 1, LN 16A	9,917.	0.		9,917.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	24,049.	0.		24,049.
TO FORM 990-PF, PG 1, LN 16B	24,049.	0.		24,049.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING	19,250.	0.		19,250.
PROFESSIONAL FEES	10,745.	0.		10,745.
TO FORM 990-PF, PG 1, LN 16C	29,995.	0.		29,995.

FORM 990-PF	TAXES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE & UBI TAXES	187,500.	0.		0.
PAYROLL TAX	49,660.	10,626.		39,034.
FOREIGN TAXES PAID	22,311.	22,311.		0.
TO FORM 990-PF, PG 1, LN 18	259,471.	32,937.		39,034.

FORM 990-PF

OTHER EXPENSES

STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
POSTAGE & DELIVERY	420.	0.		420.
DUES & SUBSCRIPTIONS	11,299.	0.		11,299.
INSURANCE	14,425.	0.		14,425.
MILEAGE	154.	0.		154.
PARKING	684.	0.		684.
PROGRAM DEVELOPMENT	18,786.	0.		18,786.
ACCRUAL TO CASH ADJUSTMENT	2,199.	1,503.		696.
GS CAPITAL PARTNERS V INSTITUTIONAL LP	1,092.	1,092.		0.
GS CAPITAL PARTNERS VI PARALLEL LP	3,489.	3,489.		0.
GSCP V INSTITUTIONAL AIV LP	60.	60.		0.
NORTHERN TRUST INVESTMENT EXPENSE	60,893.	60,893.		0.
LEAVITT EQUITY PARTNERS I, L.P.	96,939.	96,928.		0.
LICENSING	0.	0.		0.
SUPPLIES	3,197.	0.		3,197.
GOLDMAN SACHS CAPITAL PARTNERS. BOOK TAX ADJ	<18,695.>	0.		0.
BANK CHARGES	107.	0.		107.
PAYROLL RELATED EXPENSE	1,233.	0.		1,233.
LEAVITT EQUITY PARTNERS II, L.P. BOOK TAX ADJ	65,918.	65,811.		0.
LEAVITT EQUITY PARTNERS I, L.P. BOOK TAX ADJ	342.	0.		0.
LEAVITT EQUITY PARTNERS II, L.P. BOOK TAX ADJ	1,812.	0.		0.
TO FORM 990-PF, PG 1, LN 23	264,354.	229,776.		51,001.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
GOLDMAN SACHS GS PTRS	COST	225,087.	220,683.
LEAVITT EQUITY PARTNERS I	COST	2,259,679.	2,200,907.
NORTHERN TRUST	COST	106,930,328.	104,067,765.
SILVER CREEK	COST	3,000,000.	3,113,118.
PANTHEON FUNDS	COST	0.	851,811.
LEAVITT EQUITY PARTNERS II	COST	501,480.	501,480.
TOTAL TO FORM 990-PF, PART II, LINE 13		112,916,574.	110,955,764.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
DELL OPTIPLEX 9010 COMPUTER - STEWART	1,311.	1,311.	0.
4 - IPHONES	1,335.	1,135.	200.
13" MACBOOK AIR #G5RN	1,286.	1,007.	279.
DELL LATITUDE 7350 LAPTOP	1,979.	1,419.	560.
CUBICAL OFFICE SYSTEMS	12,731.	4,093.	8,638.
13.5" MICROSOFT SURFACE AND DOCKING STATION	1,930.	437.	1,493.
DELL OPTIPLEX 7050 - ERIN	1,185.	197.	988.
TOTAL TO FM 990-PF, PART II, LN 14	21,757.	9,599.	12,158.

FORM 990-PF OTHER ASSETS STATEMENT 12

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
SPACE MEMORABILIA	4,391,826.	4,391,826.	4,391,826.
SPITFIRE	1,075,000.	1,075,000.	1,075,000.
NORM TAYLOR COLLECTION	717,016.	717,016.	717,016.
RARE BOOKS	1,614,380.	1,618,145.	1,618,145.
OYSTER SKIFF	4,000.	4,000.	4,000.
TO FORM 990-PF, PART II, LINE 15	7,802,222.	7,805,987.	7,805,987.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CRAIG W. STEWART P.O. BOX 245 BELLEVUE, WA 98009	PRESIDENT 30.00	221,625.	22,105.	0.
JOLENE M. MCCA P.O. BOX 245 BELLEVUE, WA 98009	VICE PRESIDENT 10.00	0.	0.	0.
BRUCE R. MCCA P.O. BOX 245 BELLEVUE, WA 98009	VICE PRESIDENT 10.00	0.	0.	0.
RYAN PORTER P.O. BOX 245 BELLEVUE, WA 98009	TREASURER 20.00	151,672.	11,957.	0.
AURELIE MCKINSTRY P.O. BOX 245 BELLEVUE, WA 98009	EXECUTIVE DIRECTOR/SECRETARY 40.00	157,225.	20,296.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		530,522.	54,358.	0.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 14

NAME OF MANAGER

JOLENE M. MCCA
BRUCE R. MCCA

Apex Foundation
EIN. 91-1950397
2018 Form 990-PF
Part XV, Line 3a - Grants Paid

Date	Grantee	Address	Status	Purpose of Grant	Amount	Fund
1/31/2018	North Cascades Institute	810 State Route 20, Sedro Woolley, WA 98284-1263	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	500	Apex Foundation
2/1/2018	Inheritance Of Hope Inc	PO Box 90, Pisgah Forest, NC 28768-0090	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	52	Apex Foundation
2/1/2018	University of Washington Foundation Forefront Suicide Prevention	4101 15th Avenue NE, Box 354900, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,000	Apex Foundation
2/1/2018	Northwest Harvest	PO Box 12272, Seattle, WA 98102	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	300	Apex Foundation
2/1/2018	Behind the Badge Foundation	8309 165th Ave NE, Suite 205, Redmond, WA 98052	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,000	Apex Foundation
2/1/2018	Paralyzed Veterans Of America	801 Eighteenth Street NW, Washington, DC 20006-3517	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	150	Apex Foundation
2/1/2018	Northwest Harvest	PO Box 12272, Seattle, WA 98102	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	250	Apex Foundation
2/1/2018	JDRF International	26 Broadway 14th Fl, New York, NY 10004-1703	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	125	Apex Foundation
2/1/2018	Lakeside School	c/o Bank of America, PO Box 740136, Los Angeles, CA 90074	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	500	Apex Foundation
2/1/2018	350 Org	20 Jay Street, Suite 732, Brooklyn, NY 11201	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	2,000	Apex Foundation
2/1/2018	Loaves and Fishes International Inc	375 N McCall Rd, Englewood, FL 34223	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	100	Apex Foundation
2/1/2018	Forterra NW	901 5th Ave, Suite 2200, Seattle, WA 98164	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,000	Apex Foundation
2/1/2018	Middlebury College	700 Exchange Street, Middlebury, VT 05753	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	2,500	Apex Foundation
2/1/2018	Friends Of The Childrens Eternal Rainforest	1324 Clarkson Clayton Center No 312, Ellisville, MO 63011	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	500	Apex Foundation
2/1/2018	U C San Diego Foundation	9500 Gilman Dr MC 0940, La Jolla, CA 92093-0940	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	71	Apex Foundation
2/1/2018	Puerto Rican Association of Washington State	PO Box 98255, Lakewood, WA 98426	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50	Apex Foundation
2/1/2018	Bellevue Lifespring	302 Bellevue Square, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	200	Apex Foundation
2/1/2018	Beds From Brian	5153 Griswold St, Middleport, NY 14105-9634	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,000	Apex Foundation
2/1/2018	Kentwood Womens Basketball Booster Club	PO Box 9621, Covington, WA 98042	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	75	Apex Foundation

2/2/2018	Sammanish Rowing Association	PO Box 3309, Redmond, WA 98073	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	157	Apex Foundation
2/7/2018	Teach the Children	PO Box 1281, Waxhaw, NC 28173	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	100	Apex Foundation
4/13/2018	Team Read	PO Box 94042, Seattle, WA 98124	PC - 509(a)(1) or (a)(2)	Event	5,000	Apex Foundation
4/13/2018	Classical KING FM 98.1	10 Harrison Street, Ste 100, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	300	Apex Foundation
4/13/2018	Compassion International Incorporated	12290 Voyager Pkwy, Colorado Springs, CO 80921-3668	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	634	Apex Foundation
4/13/2018	International Justice Mission	PO Box 96961, Washington, D C 20090-6961	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	262	Apex Foundation
4/13/2018	World Vision International	PO Box 9716, Federal Way, WA 98063	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50	Apex Foundation
4/13/2018	French American School of Puget Sound	3795 East Mercer Way, Mercer Island, WA 98040	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	5,350	Apex Foundation
4/13/2018	Village Theatre	303 Front St N, Issaquah, WA 98027	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50	Apex Foundation
4/13/2018	American Foundation for Suicide Prevention	120 Wall St, 29th Floor, New York, NY 10005	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50	Apex Foundation
4/13/2018	World Vision International	PO Box 9716, Federal Way, WA 98063	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	105	Apex Foundation
4/13/2018	World Vision International	PO Box 9716, Federal Way, WA 98063	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,121	Apex Foundation
4/13/2018	Sammanish Rowing Association	PO Box 3309, Redmond, WA 98073	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	525	Apex Foundation
4/13/2018	Susan G Komen 3-Day	55 E Jackson Blvd, Suite 1010, Chicago, IL 60604	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50	Apex Foundation
5/4/2018	Inheritance Of Hope Inc	PO Box 90, Pisgah Forest, NC 28768-0090	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	52	Apex Foundation
5/4/2018	New Horizons Foundation	5550 Tech Center Drive, Suite 303, Colorado Springs, CO 80919	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	200	Apex Foundation
5/4/2018	Philanthropy Northwest	2101 Fourth Avenue, Suite 650, Seattle, WA 98121	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	9,895	Apex Foundation
5/4/2018	National Center for Family Philanthropy	1667 K Street NW, Suite 550, Washington, DC 20006	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	5,000	Apex Foundation
5/18/2018	Princess Louisa International Foundation	PO Box 3562, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	2,500	Apex Foundation
5/18/2018	Austin Foundation	3518 Fremont Ave N #373, Seattle, WA 98103	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,000	Apex Foundation
5/18/2018	Loomis Chaffee School	4 Batchelder Road, Windsor, CT 06095	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	500	Apex Foundation
5/18/2018	CHAPS	PO Box 686, Mercer Island, WA 98040	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	5,230	Apex Foundation
5/18/2018	Recovery Cafe	2022 Boren Ave, Seattle, WA 98121-2703	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	262	Apex Foundation

5/18/2018	Northwest Art Center	PO Box 1434, Duvall, WA 98019-1434	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,046	Apex Foundation
5/18/2018	Pomegranate Center	220 2nd Ave S #207, Seattle, WA 98104	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	250	Apex Foundation
5/25/2018	Seattle's Union Gospel Mission	PO Box 202, Seattle, WA 98111-0202	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	262	Apex Foundation
6/1/2018	King County Sexual Assault Resource Center	PO Box 300, Renton, WA 98057	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	550	Apex Foundation
6/1/2018	University of Washington Foundation	4333 Brooklyn Ave NE, Box 359505, Seattle, WA 98195-9505	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	600	Apex Foundation
6/15/2018	Humane Society International	1255 23rd St, NW, Suite 450, Washington, D C 20037	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	100	Apex Foundation
6/15/2018	Kauai Humane Society	3-825 Kaunualii Highway PO Box 3330, Lihue, HI 96766	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	100	Apex Foundation
6/15/2018	K9 Kismet Animal Rescue	11925 Almertens Pl, Inglewood, CA 90303	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50	Apex Foundation
6/15/2018	Academy For Precision Learning Inc	PO Box 51241, Seattle, WA 98115-1241	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	435	Apex Foundation
6/15/2018	Epiphany School Inc	154 Centre Street, Dorchester, MA 02124	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	2,563	Apex Foundation
6/21/2018	Seattle Chamber Music Society	10 Harrison St, Ste 306, Seattle, WA 98109-4509	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	250	Apex Foundation
6/21/2018	Refugee & Immigrant Center for Education & Legal Services	1305 N Flores St, San Antonio, TX 78212	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	250	Apex Foundation
6/21/2018	Kids in Need of Defense	1300 L St NW, Suite 1100, Washington, D C 20005	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	250	Apex Foundation
7/6/2018	Jed Foundation	6 East 39th St, Suite 700, New York, NY 10016	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,000	Apex Foundation
7/13/2018	Leukemia & Lymphoma Society	3 International Drive, Suite 200, Rye Brook, NY 10573	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50	Apex Foundation
7/13/2018	Amara	5907 Martin Luther King Jr Way S, Seattle, WA 98118	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	262	Apex Foundation
7/13/2018	Susan G Komen 3-Day	55 E Jackson Blvd, Suite 1010, Chicago, IL 60604	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	100	Apex Foundation
7/20/2018	Pediatric Interim Care Center	328 4th Avenue South, Kent, WA 98032	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50	Apex Foundation
9/5/2018	Dunn Gardens	13533 Northshire Rd NW, Seattle, WA 98177	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50	Apex Foundation
9/5/2018	Michael J Fox Foundation For Parkinsons Research	Grand Central Station, PO Box 4777, New York, NY 10163-4777	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	500	Apex Foundation
9/5/2018	Seattle Public Library Foundation	1000 Fourth Avenue, Seattle, WA 98104	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50	Apex Foundation
9/5/2018	Colorado College	14 E Cache La Poudre Street, Colorado Springs, CO 80903	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	10,000	Apex Foundation
9/28/2018	Pet Matchmaker Rescue	PO Box 21406, Bakersfield, CA 93390	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	150	Apex Foundation

9/28/2018	Row to the Future	3320 Fuhrman Avenue E, Seattle, WA 98102	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	75	Apex Foundation
9/28/2018	Seattle Wind Symphony	14614 26th Dr SE, Mill Creek, WA 98012	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	500	Apex Foundation
10/5/2018	Oregon Humane Society	1067 NE Columbia Blvd, Portland, OR 97211	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	100	Apex Foundation
10/5/2018	Planned Parenthood	PPGNHI Fundraising, MS 313641, PO Box 3641, Seattle, WA 98124-3641	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50	Apex Foundation
11/2/2018	French American School of Puget Sound	3795 East Mercer Way, Mercer Island, WA 98040	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,500	Apex Foundation
11/2/2018	Puget Brass	6212 152nd Pl SE, Snohomish, WA 98296-4288	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	450	Apex Foundation
11/2/2018	The Rescue Animal Sanctuary Inc	1830 Olive Street, Ramona, CA 92065	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50	Apex Foundation
11/2/2018	Animal Hope & Wellness Foundation	14456 Ventura Blvd, Sherman Oaks, CA 91423	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	100	Apex Foundation
11/2/2018	Academy for Precision Learning Inc	PO Box 51241, Seattle, WA 98115-1241	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	305	Apex Foundation
11/2/2018	Alliance for Education	509 Olive Way, Suite 500, Seattle, WA 98101-2556	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	250	Apex Foundation
11/2/2018	Educational Media Foundation	2700 West Oaks Blvd, Rocklin, CA 95765	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	100	Apex Foundation
11/2/2018	Fresno Humane Animal Services	760 W Nielsen Ave, Fresno, CA 93706	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50	Apex Foundation
11/2/2018	Humane League	PO Box 10476, Rockville, MD 20849	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	75	Apex Foundation
11/2/2018	Humane Society of the United States	1255 23rd St NW, Suite 450, Washington, D C 20037	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	480	Apex Foundation
11/2/2018	Humane Society International	1255 23rd St, NW, Suite 450, Washington, D C 20037	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	100	Apex Foundation
11/2/2018	Mercy for Animals	8033 Sunset Blvd, Ste 864, Los Angeles, CA 90046	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	75	Apex Foundation
11/2/2018	Old Dog Haven	PO Box 1409, Oak Harbor, WA 98277	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	50	Apex Foundation
11/2/2018	Teleios	4616 25th Ave NE PMB #502, Seattle, WA 98105	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	125	Apex Foundation
11/2/2018	Washington Policy Center	PO Box 3643, Seattle, WA 98124	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	345	Apex Foundation
11/2/2018	Washington Wind Symphony	PO Box 3743, Bellevue, WA 98009	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	250	Apex Foundation
11/2/2018	Sammamish Rowing Association	PO Box 3309, Redmond, WA 98073	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	165	Apex Foundation
11/16/2018	Alliance for Education	509 Olive Way, Suite 500, Seattle, WA 98101-2556	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	250	Apex Foundation
11/16/2018	Washington Policy Center	PO Box 3643, Seattle, WA 98124	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	750	Apex Foundation

11/16/2018	Northwest Parkinson's Foundation	7525 SE 24th St, Ste 300, Mercer Island, WA 98040	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,150	Apex Foundation
11/27/2018	Burke Museum Association	PO Box 353010, Seattle, WA 98195-3010	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	3,000	Apex Foundation
11/27/2018	University of Washington Foundation	4333 Brooklyn Ave NE, Box 359505, Seattle, WA 98195-9505	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,500	Apex Foundation
11/27/2018	Northwest Art Center	PO Box 1434, Duvall, WA 98019-1434	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,153	Apex Foundation
11/27/2018	Birthday Dreams	PO Box 2722, Renton, WA 98056	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	1,295	Apex Foundation
11/27/2018	Arthritis Foundation	1355 Peachtree St NE, Suite 600, Atlanta, GA 30309	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	214	Apex Foundation
12/14/2018	A Future & A Hope	PO Box 58114, Renton, WA 98058	PC - 509(a)(1) or (a)(2)	Matching Grant - General Operating Support	8,705	Apex Foundation
3/15/2018	Bellevue High School	10416 SE Wolverine Way, Bellevue, WA 98004	GOV - 170(c)(1)	Program Support	5,000	Bruce R & Jolene M McCaw Foundation
4/13/2018	Marine Corps Scholarship Foundation	909 N Washington St, Suite 400, Alexandria, VA 22314	PC - 509(a)(1) or (a)(2)	Event	50,000	Bruce R & Jolene M McCaw Foundation
4/13/2018	Columbia Theatre	PO Box 1026, Longview, WA 98632	PC - 509(a)(1) or (a)(2)	Program Support	10,000	Bruce R & Jolene M McCaw Foundation
4/13/2018	Program for Early Parent Support	4649 Sunnyside Avenue N #324, Seattle, WA 98103	PC - 509(a)(1) or (a)(2)	Program Support	5,000	Bruce R & Jolene M McCaw Foundation
5/4/2018	University of Washington School of Music	PO Box 353765, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Program Support	36,029	Bruce R & Jolene M McCaw Foundation
5/4/2018	Camas County	PO Box 429, Fairfield, ID 83327	GOV - 170(c)(1)	Program Support	2,000	Bruce R & Jolene M McCaw Foundation
5/4/2018	Boys & Girls Clubs of Bellevue	209 100th Ave NE, Bellevue, WA 98004-5625	PC - 509(a)(1) or (a)(2)	Capital Campaign	100,000	Bruce R & Jolene M McCaw Foundation
6/8/2018	Jed Foundation	6 East 39th St, Suite 700, New York, NY 10016	PC - 509(a)(1) or (a)(2)	Event	65,000	Bruce R & Jolene M McCaw Foundation
6/15/2018	Bellevue Schools Foundation	PO Box 40644, Bellevue, WA 98015-4644	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	5,000	Bruce R & Jolene M McCaw Foundation
7/13/2018	University of Washington School of Music	PO Box 353765, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Big Band Program	106,931	Bruce R & Jolene M McCaw Foundation
9/5/2018	University of Washington School of Music	PO Box 353765, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Big Band Program	91,280	Bruce R & Jolene M McCaw Foundation
9/28/2018	Seattle Public Library Foundation	1000 Fourth Avenue, Seattle, WA 98104	PC - 509(a)(1) or (a)(2)	Community Programs	41,500	Bruce R & Jolene M McCaw Foundation
9/28/2018	Fred Rogers Center	300 Fraser Purchase Road, Latrobe, PA 15650-2690	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	10,000	Bruce R & Jolene M McCaw Foundation
10/25/2018	Densho	1416 S Jackson St, Seattle, WA 98144	PC - 509(a)(1) or (a)(2)	Event	5,000	Bruce R & Jolene M McCaw Foundation
11/2/2018	Seattle Opera	1020 John Street, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Capital Campaign	100,000	Bruce R & Jolene M McCaw Foundation
11/16/2018	Evoke Family Foundation	1812 W Sunset Blvd, #1-209, St George, UT 84770	PC - 509(a)(1) or (a)(2)	Program Support	10,000	Bruce R & Jolene M McCaw Foundation

11/16/2018	Georgetown University	Department Number 0734, Washington, D C 20073-0734	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	10,000	Bruce R & Jolene M McCaw Foundation
11/27/2018	WE Charity	4301 Highway 7 Suite 120, Minneapolis, MN 55416	PC - 509(a)(1) or (a)(2)	Women s Empowerment Center - Kenya	300,000	Bruce R & Jolene M McCaw Foundation
11/27/2018	Village Theatre	303 Front St N, Issaquah, WA 98027	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	60,000	Bruce R & Jolene M McCaw Foundation
1/23/2018	Hillsdale College	33 E College St, Hillsdale, MI 49242- 1205	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	1,000	Bruce R McCaw Foundation
2/1/2018	Bellevue Lifespring	302 Bellevue Square, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	5,000	Bruce R McCaw Foundation
2/22/2018	University Of Massachusetts	Medical School, 333 South St Ste 450, Shrewsbury, MA 01545-7808	GOV - 170(c)(1)	LGMD2i Grant	25,000	Bruce R McCaw Foundation
3/7/2018	Kiddie Hawk Air Academy	4 W Dry Creek Cir, Ste 100, Littleton, CO 80120	PC - 509(a)(1) or (a)(2)	Event	6,500	Bruce R McCaw Foundation
3/7/2018	Seattle Children s Hospital Foundation	MS S-200, PO Box 5371, Seattle, WA 98145-5005	PC - 509(a)(1) or (a)(2)	Memorial Gift	2,500	Bruce R McCaw Foundation
3/7/2018	Wellspring Family Services	1900 Rainier Ave South, Seattle, WA 98144	PC - 509(a)(1) or (a)(2)	Memorial Gift	2,500	Bruce R McCaw Foundation
3/7/2018	Special Olympics USA Games	2101 Fourth Avenue, Suite 910, Seattle, WA 98121	PC - 509(a)(1) or (a)(2)	Program Support	10,000	Bruce R McCaw Foundation
3/8/2018	UMass Memorial Health Care	55 Lake Ave North, Worcester, MA 01605	PC - 509(a)(1) or (a)(2)	LGMD2i Grant	4,000	Bruce R McCaw Foundation
3/8/2018	Cast for Kids	297 SW 41st Street, Renton, WA 98057	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R McCaw Foundation
3/9/2018	Newcastle University	Newcastle upon Tyne, NE1 3BZ, United Kingdom	GOV - 170(c)(1)	LGMD2i Grant	5,000	Bruce R McCaw Foundation
3/15/2018	Friends of Springbrook Park	3360 Fir Ridge Road, Lake Oswego, OR 97035-2645	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Bruce R McCaw Foundation
4/9/2018	Saratoga Orchestra of Whidbey Island	PO Box 1524, Langley, WA 98260	PC - 509(a)(1) or (a)(2)	Program Support	2,500	Bruce R McCaw Foundation
4/10/2018	Seattle Symphony	PO Box 21906, Seattle, WA 98111-3906	PC - SO I	Capital Campaign	100,000	Bruce R McCaw Foundation
4/13/2018	Behind the Badge Foundation	8309 165th Ave NE, Suite 205, Redmond, WA 98052	PC - 509(a)(1) or (a)(2)	Event	5,000	Bruce R McCaw Foundation
4/13/2018	Congressional Medal of Honor Foundation	1501 Lee Highway, Suite 300, Arlington, VA 22209	PC - 509(a)(1) or (a)(2)	Event	30,000	Bruce R McCaw Foundation
4/13/2018	Freedom Foundation	PO Box 552, Olympia, WA 98507	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Bruce R McCaw Foundation
4/18/2018	University of Washington School of Medicine	Box 358045, Seattle, WA 98195-8045	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R McCaw Foundation
4/24/2018	Hugo W Moser Research Institute At Kennedy Krieger, Inc	707 N Broadway, Baltimore, MD 21205-1832	PC - 509(a)(1) or (a)(2)	LGMD2i Grant	60,600	Bruce R McCaw Foundation
5/4/2018	UND Foundation	3501 University Ave Stop 8157, Grand Forks, ND 58202	PC - 509(a)(1) or (a)(2)	Program Support	7,200	Bruce R McCaw Foundation

5/4/2018	Fractured Atlas	232 Midwood St, Brooklyn, NY 11225	PC - 509(a)(1) or (a)(2)	Program Support	5,000	Bruce R McCaw Foundation
5/4/2018	Shawnigan Lake School	c/o Banner Bank, P O Box 2105, Bothell, WA 98041-2105	PC - SO I	Program Support	10,000	Bruce R McCaw Foundation
5/14/2018	Palm Springs Air Museum	745 North Gene Autry Trail, Palm Springs, CA 92262	PC - 509(a)(1) or (a)(2)	Event	5,000	Bruce R McCaw Foundation
5/18/2018	Bastyr University	14500 Juanita Drive NE, Kenmore, WA 98028	PC - 509(a)(1) or (a)(2)	Event	1,000	Bruce R McCaw Foundation
5/18/2018	University of Iowa Children's Hospital	200 Hawkins Drive, 2505 JCP, Iowa City, IA 52242	GOV - 170(c)(1)	LGMD2i Grant	3,500	Bruce R McCaw Foundation
5/25/2018	Colorado College	14 E Cache La Poudre Street, Colorado Springs, CO 80903	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	10,000	Bruce R McCaw Foundation
6/8/2018	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Event	50,000	Bruce R McCaw Foundation
6/8/2018	Dunn Gardens	13533 Northshire Rd NW, Seattle, WA 98177	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	15,000	Bruce R McCaw Foundation
6/29/2018	Angel Flight West	3161 Donald Douglas Loop S, Santa Monica, CA 90405-3210	PC - 509(a)(1) or (a)(2)	Event	5,000	Bruce R McCaw Foundation
6/29/2018	Pedal the Cause	8410 Solutions Center, Chicago, IL 60677-8004	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	1,000	Bruce R McCaw Foundation
7/13/2018	United Way of King County	720 Second Avenue, Seattle, WA 98104	PC - 509(a)(1) or (a)(2)	Program Support	300,000	Bruce R McCaw Foundation
7/13/2018	Antioch University	2400 3rd Avenue, Suite 200, Seattle, WA 98121	PC - 509(a)(1) or (a)(2)	Program Support	5,000	Bruce R McCaw Foundation
7/13/2018	Congressional Medal of Honor Society	40 Patriots Point Road, Mt Pleasant, SC 29464	PC - 509(a)(1) or (a)(2)	Archives Program	75,000	Bruce R McCaw Foundation
7/20/2018	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Event	125,000	Bruce R McCaw Foundation
7/20/2018	University of Washington Foundation	4333 Brooklyn Ave NE, Box 359505, Seattle, WA 98195-9505	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R McCaw Foundation
7/20/2018	St Jude Children's Research Hospital	501 St Jude Place, Memphis, TN 38105	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R McCaw Foundation
7/20/2018	Portland Art Museum	1219 SW Park Ave, Portland, OR 97205	PC - 509(a)(1) or (a)(2)	Shape of Speed Exhibition	2,500	Bruce R McCaw Foundation
7/20/2018	Children's Hospital Los Angeles	4650 Sunset Blvd, Los Angeles, CA 90027	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	5,000	Bruce R McCaw Foundation
8/15/2018	Permission to Start Dreaming Foundation	3110 Judson St, PMB 144, Gig Harbor, WA 98335	PC - 509(a)(1) or (a)(2)	Event	800	Bruce R McCaw Foundation
8/30/2018	Genethon	1 Rue d l'Internationale, 91000 Evry, France	NC - Foreign Non-Exempt	LGMD2i Grant	11,360	Bruce R McCaw Foundation
9/5/2018	Washington State University Foundation	PO Box 641925, Pullman, WA 99164-1925	PC - 509(a)(1) or (a)(2)	LGMD2i Grant	29,697	Bruce R McCaw Foundation
9/5/2018	Centralia Community Foundation	PO Box 1652, Centralia, WA 98531	PC - 509(a)(1) or (a)(2)	George Washington Statue	5,000	Bruce R McCaw Foundation
9/7/2018	Congressional Medal of Honor Society Convention - Annapolis 2018	5185 MacArthur Boulevard NW, Suite 250, Washington, D.C. 20016	PC - 509(a)(1) or (a)(2)	Event	25,000	Bruce R McCaw Foundation

9/28/2018	Washington Policy Center	PO Box 3643, Seattle, WA 98124	PC - 509(a)(1) or (a)(2)	Event	15,000	Bruce R. McCaw Foundation
9/28/2018	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Event	7,500	Bruce R. McCaw Foundation
9/28/2018	Marine Corps Scholarship Foundation	909 N Washington St, Suite 400, Alexandria, VA 22314	PC - 509(a)(1) or (a)(2)	Event	10,000	Bruce R. McCaw Foundation
9/28/2018	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R. McCaw Foundation
10/4/2018	Genethon	1 Rue d l internationale, 91000 Evry, France	NC - Foreign Non-Exempt	LGMD2i Grant	2,686	Bruce R. McCaw Foundation
10/5/2018	Jackson Laboratory	90260 Collection Center Dr, Chicago, IL 60693	PC - 509(a)(1) or (a)(2)	LGMD2i Grant	72,000	Bruce R. McCaw Foundation
10/5/2018	Colorado Grand	5286 La Quinta Circle, Elizabeth, CO 80107	PC - 509(a)(1) or (a)(2)	Program Support	1,350	Bruce R. McCaw Foundation
10/25/2018	Indianapolis Motor Speedway Museum	4750 W 16th St, Indianapolis, IN 46222	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Bruce R. McCaw Foundation
10/25/2018	National Park Foundation	1110 Vermont Ave NW, Suite 200, Washington, D C 20005	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R. McCaw Foundation
11/2/2018	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Capital Campaign	300,000	Bruce R. McCaw Foundation
11/2/2018	Seattle Art Museum	1300 First Avenue, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	Capital Campaign	100,000	Bruce R. McCaw Foundation
11/2/2018	Seattle Opera	1020 John Street, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Capital Campaign	100,000	Bruce R. McCaw Foundation
11/2/2018	National Air and Space Museum	MRC 522, PO Box 37012, Washington, D C 20013-7012	PC - 509(a)(1) or (a)(2)	Destination Moon Exhibition	350,000	Bruce R. McCaw Foundation
11/8/2018	Newcastle University	Newcastle upon Tyne, NE1 3BZ, United Kingdom	GOV - 170(c)(1)	LGMD2i Grant	42,704	Bruce R. McCaw Foundation
11/27/2018	Indianapolis Motor Speedway Museum	4750 W 16th St, Indianapolis, IN 46222	PC - 509(a)(1) or (a)(2)	Memorial Gift	2,000	Bruce R. McCaw Foundation
11/27/2018	Congressional Medal of Honor Foundation	1501 Lee Highway, Suite 300, Arlington, VA 22209	PC - 509(a)(1) or (a)(2)	Memorial Gift	2,500	Bruce R. McCaw Foundation
11/27/2018	Hydroplane and Raceboat Museum	5917 South 196th Street, Kent, WA 98032	PC - 509(a)(1) or (a)(2)	Squire Shop Restoration	10,000	Bruce R. McCaw Foundation
11/27/2018	Hershel Woody Williams Congressional Medal of Honor Education Foundation	12123 Shelbyville Road, Ste 100, Louisville, KY 40243	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	10,000	Bruce R. McCaw Foundation
11/27/2018	Congressional Medal of Honor Foundation	1501 Lee Highway, Suite 300, Arlington, VA 22209	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	25,000	Bruce R. McCaw Foundation
11/30/2018	University Of Massachusetts	Medical School, 333 South St Ste 450, Shrewsbury, MA 01545-7808	501(c)(1)	LGMD2i Grant	10,000	Bruce R. McCaw Foundation
11/30/2018	CAI America	225 Reinekers Lane, Suite 375, Alexandria, VA 22314-2840	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	5,000	Bruce R. McCaw Foundation
5/4/2018	Jed Foundation	6 East 39th St, Suite 700, New York, NY 10016	PC - 509(a)(1) or (a)(2)	Event	25,000	Jolene McCaw Family Foundation
5/18/2018	Bellevue Lifesprng	302 Bellevue Square, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	Event	1,000	Jolene McCaw Family Foundation

5/25/2018	American Heart Association Inc	710 2nd Ave, Suite 900, Seattle, WA 98104	PC - 509(a)(1) or (a)(2)	Event	5,000	Jolene McCaw Family Foundation
6/1/2018	University of Washington Foundation Forefront Suicide Prevention	4101 15th Avenue NE, Box 354900, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Capacity Building	15,000	Jolene McCaw Family Foundation
6/8/2018	Jed Foundation	6 East 39th St, Suite 700, New York, NY 10016	PC - 509(a)(1) or (a)(2)	Event	25,000	Jolene McCaw Family Foundation
6/8/2018	Navos	2600 SW Holden St, Seattle, WA 98126-3505	PC - 509(a)(1) or (a)(2)	Event	5,000	Jolene McCaw Family Foundation
6/27/2018	City Year Seattle/King County	2203 23rd Avenue South, Seattle, WA 98144	PC - 509(a)(1) or (a)(2)	Program Support	50,000	Jolene McCaw Family Foundation
7/6/2018	5th Avenue Theatre	1326 5th Avenue, Suite 735, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	10,000	Jolene McCaw Family Foundation
9/7/2018	WE Charity	4301 Highway 7 Suite 120, Minneapolis, MN 55416	PC - 509(a)(1) or (a)(2)	Event	26,816	Jolene McCaw Family Foundation
9/28/2018	Seattle University	901 12th Avenue, Seattle, WA 98122-1090	PC - 509(a)(1) or (a)(2)	Event	5,000	Jolene McCaw Family Foundation
10/19/2018	Bellevue Lifespring	302 Bellevue Square, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	2,500	Jolene McCaw Family Foundation
10/25/2018	University of Washington Foundation Forefront Suicide Prevention	4101 15th Avenue NE, Box 354900, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Event	5,000	Jolene McCaw Family Foundation
10/25/2018	Jed Foundation	6 East 39th St, Suite 700, New York, NY 10016	PC - 509(a)(1) or (a)(2)	Set to Go Program	250,000	Jolene McCaw Family Foundation
11/27/2018	University of Washington Foundation Forefront Suicide Prevention	4101 15th Avenue NE, Box 354900, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Event	10,000	Jolene McCaw Family Foundation
11/27/2018	WE Charity	4301 Highway 7 Suite 120, Minneapolis, MN 55416	PC - 509(a)(1) or (a)(2)	Women's Empowerment Center - Kenya	425,000	Jolene McCaw Family Foundation
12/10/2018	Planned Parenthood	MS 313641, PO Box 3641, Seattle, WA 98124-3641	PC - 509(a)(1) or (a)(2)	Program Support	25,000	Jolene McCaw Family Foundation
12/10/2018	Kelso Babe Ruth	PO Box 824, Kelso, WA 98626-0072	PC - 509(a)(1) or (a)(2)	Program Support	10,000	Jolene McCaw Family Foundation
12/10/2018	StolenYouth	PO Box 296, Seattle, WA 98111	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	10,000	Jolene McCaw Family Foundation
12/10/2018	St John Medical Center Foundation	1615 Delaware Street, PO Box 3002, Longview, WA 98632	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	10,000	Jolene McCaw Family Foundation
12/10/2018	Recovery Cafe	2022 Boren Ave, Seattle, WA 98121-2703	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	10,000	Jolene McCaw Family Foundation
12/10/2018	American Heart Association Inc	710 2nd Ave, Suite 900, Seattle, WA 98104	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	10,000	Jolene McCaw Family Foundation
12/10/2018	Pacific Northwest Ballet Association	301 Mercer St, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	25,000	Jolene McCaw Family Foundation
12/10/2018	YWCA of Seattle-King County-Snohomish County	1118 Fifth Avenue, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	10,000	Jolene McCaw Family Foundation
12/10/2018	Arboretum Foundation	2300 Arboretum Drive E, Seattle, WA 98112	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	5,000	Jolene McCaw Family Foundation

12/11/2018	Cal Ripken, Sr Foundation	1427 Clarkview Road, Suite 100, Baltimore, MD 21209	PC - 509(a)(1) or (a)(2)	Capital Campaign	250,000	Jolene McCaw Family Foundation
12/13/2018	IndieFix Foundation	4111 East Madison Street, Suite 310, Seattle, WA 98112	PC - 509(a)(1) or (a)(2)	Educational Film Distribution	100,000	Jolene McCaw Family Foundation
12/19/2018	Seattle Children's Hospital Foundation	MS S-200, PO Box 5371, Seattle, WA 98145-5005	PC - 509(a)(1) or (a)(2)	Program Support	20,000	Jolene McCaw Family Foundation
12/19/2018	Jed Foundation	6 East 39th St, Suite 700, New York, NY 10016	PC - 509(a)(1) or (a)(2)	Program Support	350,000	Jolene McCaw Family Foundation
12/20/2018	Summer Search Seattle	635 Andover Park West, Building 8 Suite 200, Tukwila, WA 98188	PC - 509(a)(1) or (a)(2)	Program Support	25,000	Jolene McCaw Family Foundation
12/20/2018	Pediatric Interim Care Center	328 4th Avenue South, Kent, WA 98032	PC - 509(a)(1) or (a)(2)	Program Support	15,000	Jolene McCaw Family Foundation
12/20/2018	Telos Academy	870 West Center Street, Orem, UT 84057	PC - 509(a)(1) or (a)(2)	Capital Campaign	20,000	Jolene McCaw Family Foundation
12/20/2018	University of Washington Foundation Forefront Suicide Prevention	4101 15th Avenue NE, Box 354900, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Forefront in the Schools & Capacity Building	200,000	Jolene McCaw Family Foundation
12/20/2018	Life Works	906 New York Street, Longview, WA 98632-4132	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	20,000	Jolene McCaw Family Foundation
12/20/2018	Whim W Him	3417 Evanston Ave N, #229, Seattle, WA 98103	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	20,000	Jolene McCaw Family Foundation
12/20/2018	University Preparatory Academy	8000 25th Ave NE, Seattle, WA 98115	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	10,000	Jolene McCaw Family Foundation
12/20/2018	Epiphany School Inc	154 Centre Street, Dorchester, MA 02124	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	10,000	Jolene McCaw Family Foundation

Part XV, Line 3a Total Grants Paid

5,163,346

Apex Foundation
EIN: 91-1950397
2018 Form 990-PF
Part VII-B, Question 5c – Expenditure Responsibility

Expenditure Responsibility Statement

Pursuant to IRC Regulation Sec 53-4945-5(d)(2) the Apex Foundation provides the following information:

- | | |
|------------------------|---|
| (i) Grantee: | Genethon
1, rue de l'Internationale
91000 Evry
France |
| (ii) Amount of Grants: | \$2,686 |
| (iii) Amount Expended: | \$2,686 |
| (iv) Purpose of Grant: | Support for the project entitled "Production of antibody against FKRP" led by Dr. Isabelle Richard, scientist in R&D at Généthon. |
| (v) & (vi) Reports | The final report on the production and the quality assessment of the antibody was received to the satisfaction of the grant officer in 2019 |
| (vii) Diversions | To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made. |

Apex Foundation
EIN: 91-1950397
2018 Form 990-PF
Part VII-B, Question 5c – Expenditure Responsibility

Expenditure Responsibility Statement

Pursuant to IRC Regulation Sec. 53-4945-5(d)(2) the Apex Foundation provides the following information

(i) Grantee.	Genethon 1, rue de l'Internationale 91000 Evry France
(ii) Amount of Grants	\$87,806 (\$35,945 in 2016, \$40,501 in 2017, \$11,360 in 2018)
(iii) Amount Expended	\$87,806
(iv) Purpose of Grant	Support for the Research Project entitled "Determination of the dose effect in FKRP gene transfer" led by Dr Isabelle Richard, scientist in R&D at Généthon
(v) & (vi) Reports	Semiannual updates have been received. The completion technical report was received in August 2018
(vii) Diversions	To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made

Apex Foundation

EIN: 91-1950397

2018 Form 990-PF

Part VII-B, Question 5c – Expenditure Responsibility

Expenditure Responsibility Statement

Pursuant to IRC Regulation Sec 53-4945-5(d)(2) the Apex Foundation provides the following information:

- | | |
|------------------------|--|
| (i) Grantee: | Veterans of Foreign Wars Post 8870
PO Box 701
Edmonds, WA 98020
France |
| (ii) Amount of Grants: | \$2,000 |
| (iii) Amount Expended | \$2,000 |
| (iv) Purpose of Grant. | To support construction of the Edmonds Veterans Plaza |
| (v) & (vi) Reports: | Report received in November 2018 |
| (vii) Diversions | To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made |

Apex Foundation
EIN: 91-1950397
2018 Form 990-PF
Part VII-B, Question 5c – Expenditure Responsibility

Expenditure Responsibility Statement

Pursuant to IRC Regulation Sec 53-4945-5(d)(2) the Apex Foundation provides the following information:

(i) Grantee.	Heritage Flight Museum 15052 Crosswind Drive Burlington, WA 98233
(ii) Amount of Grants	\$5,000
(iii) Amount Expended	\$5,000 ~
(iv) Purpose of Grant	General operating support
(v) & (vi) Reports	Report received in November 2018
(vii) Diversions	To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made

Apex Foundation
EIN: 91-1950397
2018 Form 990-PF
Part VII-B, Question 5c – Expenditure Responsibility

Expenditure Responsibility Statement

Pursuant to IRC Regulation Sec 53-4945-5(d)(2) the Apex Foundation provides the following information.

(i) Grantee.	The Mark Donohue Foundation Inc 8366 Green Meadows Drive North, Suite A Lewis Center, OH 43035-9506
(ii) Amount of Grants	\$1,000
(iii) Amount Expended	\$1,000
(iv) Purpose of Grant.	General operating support
(v) & (vi) Reports	Report received in November 2018
(vii) Diversions	To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made

2018 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	APEX DEPRECIATION			.000	HY	16									
52	DELL OPTIPLEX 7050 - ERIN	11/13/17	SL	7.00		16	1,185.				1,185	28		169.	197
20	(D)MACBOOK AIR	04/11/11	SL	5.00		16	1,821.				1,821.	1,821		0.	1,821
32	DELL OPTIPLEX 9010 COMPUTER - STEWART	05/24/13	SL	5.00		16	1,311.				1,311.	1,201.		110	1,311
33	(D)LEXMARK X548DE COLOR PRINTER	11/19/13	SL	5.00		16	590.				590.	482.		108.	590.
46	4 - IPHONES	09/23/14	SL	5.00		16	1,335.				1,335.	868.		267.	1,135
47	(D)GRANT MANAGEMENT SOFTWARE -GIFT & BUDGET MODULES	01/07/14	SL	3.00		16	6,693.				6,693.	6,693		0	6,693
48	13" MACBOOK AIR #G5RN	01/16/15	SL	5.00		16	1,286				1,286.	750		257	1,007
49	DELL LATITUDE 7350 LAPTOP	06/09/15	SL	5.00		16	1,979				1,979	1,023		396.	1,419.
50	CUBICAL OFFICE SYSTEMS	10/04/16	SL	7.00		16	12,731				12,731	2,274		1,819	4,093
51	13.5" MICROSOFT SURFACE AND DOCKING STATION	05/19/17	SL	7.00		16	1,930.				1,930	161.		276	437
	* 990-PF PG 1 TOTAL -						30,861				30,861	15,301		3,402	18,703
	* GRAND TOTAL 990-PF PG 1 DEPR						30,861.				30,861.	15,301.		3,402	18,703.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						30,861.			0	30,861.	15,301			18,703.
	ACQUISITIONS						0.			0	0.	0			0
	DISPOSITIONS						9,104			0.	9,104.	8,996.			9,104.
	ENDING BALANCE						21,757.			0	21,757.	6,305			9,599.

828111 04-01-18

(D) Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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990-PF

828111 04-01-18

(D) Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone