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Form 990-PF

Department of the Treasury

Internal Revenue Service

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

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

Name of foundation
THE BULLITT FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)
1501 EAST MADISON STREET NO 600

City or town, state or province, country, and ZIP or foreign postal code
SEATTLE, WA 981224013

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 86,149,756

J Accounting method

☐ Cash

☒ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

A Employer identification number

91-6027795

B Telephone number (see instructions)

(206) 343-0807

C If exemption application is pending, check here

☐

D 1. Foreign organizations, check here

☐

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

☐

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

☐

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

☐

Part I

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

Revenue

1 Contributions, gifts, grants, etc , received (attach schedule)

2 Check ☒ if the foundation is not required to attach Sch. B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

5b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

6b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

10b Less Cost of goods sold

10c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

Operating and Administrative Expenses

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

16b Accounting fees (attach schedule)

16c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

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

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

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					
	2	Savings and temporary cash investments	1,493,094	875,952	875,952		
	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	3,393	1,366	1,366		
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	77,847,438	66,531,454	66,531,454		
	14	Land, buildings, and equipment basis ▶ 283,321 Less accumulated depreciation (attach schedule) ▶ 224,373	96,132	58,948	58,948		
15	Other assets (describe ▶ _____)	13,772,784	18,682,036	18,682,036			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	93,212,841	86,149,756	86,149,756			
Liabilities	17	Accounts payable and accrued expenses	73,294	78,846			
	18	Grants payable	1,150,000	340,000			
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)	10,700,000	10,700,000			
	22	Other liabilities (describe ▶ _____)	69,109	196,950			
	23	Total liabilities (add lines 17 through 22)	11,992,403	11,315,796			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	81,220,438	74,833,960			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)	81,220,438	74,833,960			
31	Total liabilities and net assets/fund balances (see instructions) .	93,212,841	86,149,756				

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	81,220,438
2	Enter amount from Part I, line 27a	2	4,879,584
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	86,100,022
5	Decreases not included in line 2 (itemize) ▶ _____	5	11,266,062
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	74,833,960

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	5,674,616
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	0

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	6,693,416	76,031,892	0 088034
2016	7,080,498	75,052,872	0 094340
2015	7,336,899	81,165,934	0 090394
2014	9,450,316	86,303,838	0 109501
2013	10,422,440	84,913,835	0 122741

2 Total of line 1, column (d)	2	0 505010
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 101002
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	74,454,309
5 Multiply line 4 by line 3	5	7,520,034
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	62,161
7 Add lines 5 and 6	7	7,582,195
8 Enter qualifying distributions from Part XII, line 4	8	6,221,505

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	124,321
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	124,321
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	124,321
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	111,340
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	35,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	146,340
8	Enter any penalty for underpayment of estimated tax. Check here ☒ 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	22,019
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ 22,019 Refunded ☐	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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ WA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

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.	11	Yes	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.BULLITT.ORG	13	Yes	
14	The books are in care of SALLEY ANDERSON Telephone no (206) 343-0807			

Located at **1501 EAST MADISON STREET SEATTLE WA** ZIP+4 **98122**

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		
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 ▶	16	Yes 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)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		No
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		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? If "Yes," list the years ▶ 20____, 20____, 20____, 20____ ☐ Yes ☒ 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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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

5a	During the year did the foundation pay or incur any amount to		Yes	No
(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	No
	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	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
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
STEVEN WHITNEY 1501 E MADISON 600 SEATTLE, WA 98122	PROGRAM OFFICER 50 00	176,463	37,728	500
RASHAD MORRIS 1501 E MADISON 600 SEATTLE, WA 98122	PROGRAM OFFICER 45 00	136,591	33,846	0
NEELIMA SHAH 1501 E MADISON 600 SEATTLE, WA 98122	PROGRAM OFFICER 45 00	134,498	30,853	300
MARY MCNAIR 1501 E MADISON 600 SEATTLE, WA 98122	GRANTS ADMINISTRATOR 40 00	76,153	22,350	1,089
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
TRACY LOUISE STANTON 1534 MADRONA DRIVE SEATTLE, WA 98122	PROJECT DIRECTOR	62,287
LAIRD NORTON 801 2ND AVE STE 1700 SEATTLE, WA 98104	INVESTMENT MANAGEMENT	61,194
GROUNDWORK STRATEGIES 6120 PHINNEY AVENUE NORTH SEATTLE, WA 98103	PR CONSULTANT	60,000

Total number of others receiving over \$50,000 for professional services. **0**

Part IX-A Summary of Direct Charitable Activities

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

1	Expenses

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 NONE	0
2	
All other program-related investments. See instructions.	
3 	0
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	58,539,834
b	Average of monthly cash balances.	1b	1,405,899
c	Fair market value of all other assets (see instructions).	1c	15,642,398
d	Total (add lines 1a, b, and c).	1d	75,588,131
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	75,588,131
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,133,822
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	74,454,309
6	Minimum investment return. Enter 5% of line 5.	6	3,722,715

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	3,722,715
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	124,321
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	8,009
c	Add lines 2a and 2b.	2c	132,330
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	3,590,385
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	3,590,385
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	3,590,385

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	6,221,505
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	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	6,221,505
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	6,221,505

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				3,590,385
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	5,807,197			
b From 2014.	3,641,732			
c From 2015.	2,792,562			
d From 2016.	2,700,845			
e From 2017.	540,441			
f Total of lines 3a through e.	15,482,777			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 6,221,505				
a Applied to 2017, but not more than line 2a			0	
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.				3,590,385
e Remaining amount distributed out of corpus	2,631,120			
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	18,113,897			
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				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).	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	5,807,197			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	12,306,700			
10 Analysis of line 9				
a Excess from 2014.	3,641,732			
b Excess from 2015.	2,792,562			
c Excess from 2016.	2,700,845			
d Excess from 2017.	540,441			
e Excess from 2018.	2,631,120			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

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

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

Part XV	
1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed THE BULLITT FOUNDATION 1501 EAST MADISON STREET 600 SEATTLE, WA 98122 (206) 343-0807	
b The form in which applications should be submitted and information and materials they should include SEE THE WEBSITE BULLITT.ORG/GRANTMAKING FOR THE GRANTMAKING PROCESS	
c Any submission deadlines SUBMISSION DEADLINES ARE MAY 1 AND NOVEMBER 1	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors GEOGRAPHICAL RESTRICTIONS - LIMITED TO THE PACIFIC NORTHWEST CHARITABLE FIELD RESTRICTIONS - LIMITED TO ENVIRONMENTAL GENERAL RESTRICTIONS - AWARDS WILL GENERALLY ONLY BE MADE TO 501(C)(3) ORGANIZATIONS	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i> NICOLA SMITH 1458 E 20TH AVE VANCOUVER, BRITISH COLUMBIA V5N 2K6 CA	NONE	INDIVIDUAL	BULLITT ENVIRONMENTAL PRIZE	50,000
BLUEGREEN ALLIANCE FOUNDATION BROADWAY PLACE WEST 1300 GODWARD STREET NE 2625 MINNEAPOLIS, MN 55413	N/A	PC	PROJECT SUPPORT	40,000
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2018)

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?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

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

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

b If "Yes," complete the following schedule

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

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.

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	NORMA J OLIASON		2019-11-13		P00285509
	Firm's name ▶ KING & OLIASON PLLC				Firm's EIN ▶ 27-4238573
Firm's address ▶ 200 W MERCER ST SUITE E300 SEATTLE, WA 98119					Phone no (206) 285-7242

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 CAPITAL GAIN DISTRIBUTIONS	P		2018-12-31
1 UBTI FROM METROPOLITAN REAL ESTATE PARTNERS	P		2018-12-31
CAPITAL GAIN REPORTED ON 990-T	P		2018-12-31
SEALTH PUBLICLY TRADED SECURITIES			2018-12-31
BOSTON COMMON PUBLICLY TRADED SECURITIES			2018-12-31
BLAIR PLEDGED PUBLICLY TRADED SECURITIES			2018-12-31
DISPOSITION OF LEGACY VENTURES II INVESTMENT	P		2018-12-31
PASS THRU FROM GENERATION IM GLOBAL EQUITY FUND, LLC	P		2018-12-31
PASS THRU FROM METROPOLITAN REAL ESTATE PARTNERS	P		2018-12-31
PASS THRU FROM LEGACY IV	P		2018-12-31

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
571,358			571,358
35,635		35,635	0
		35,635	-35,635
2,718,357		2,709,308	9,049
3,437,014		2,536,132	900,882
4,601,625		4,811,372	-209,747
202			202
1,412,484			1,412,484
185,769			185,769
75,762			75,762

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			571,358
			0
			-35,635
			9,049
			900,882
			-209,747
			202
			1,412,484
			185,769
			75,762

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

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
PASS THRU FROM LEGACY VENTURE II	P		2018-12-31
1 PASS THRU FROM ACL ALTERNATIVE FUND	P		2018-12-31
PARAMETRIC PUBLICLY TRADED SECURITIES			2018-12-31
US BANK	P		2018-12-31

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
		6,974	-6,974
		89,799	-89,799
14,044,411		11,183,161	2,861,250
15			15

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-6,974
			-89,799
			2,861,250
			15

Form 990FP Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DENIS HAYES	PRESIDENT & CEO 70 00	356,214	57,503	3,592
C/O THE BULLITT FOUNDATION 1501 E MADISON STREET 600 SEATTLE, WA 98122				
SALLEY ANDERSON	CFO & TREASURER 50 00	178,151	35,540	910
C/O THE BULLITT FOUNDATION 1501 E MADISON STREET 600 SEATTLE, WA 98122				
RODNEY BROWN	CHAIR 2 00	0	0	0
C/O THE BULLITT FOUNDATION 1501 E MADISON STREET 600 SEATTLE, WA 98122				
MAUD DAUDON	TRUSTEE 2 00	0	0	0
C/O THE BULLITT FOUNDATION 1501 E MADISON STREET 600 SEATTLE, WA 98122				
HARRIET BULLITT	TRUSTEE 1 00	0	0	0
C/O THE BULLITT FOUNDATION 1501 E MADISON STREET 600 SEATTLE, WA 98122				
MARTHA KONGSGAARD	TRUSTEE 1 00	0	0	0
C/O THE BULLITT FOUNDATION 1501 E MADISON STREET 600 SEATTLE, WA 98122				
ERIM GOMEZ	TRUSTEE 1 00	0	0	0
C/O THE BULLITT FOUNDATION 1501 E MADISON STREET 600 SEATTLE, WA 98122				
WILLIAM RUCKELSHAUS	TRUSTEE 1 00	0	0	0
C/O THE BULLITT FOUNDATION 1501 E MADISON STREET 600 SEATTLE, WA 98122				
MICHAEL ALLEN	SECRETARY 1 00	0	0	0
C/O THE BULLITT FOUNDATION 1501 E MADISON STREET 600 SEATTLE, WA 98122				
FRANK GREER	TRUSTEE 1 00	0	0	0
C/O THE BULLITT FOUNDATION 1501 E MADISON STREET 600 SEATTLE, WA 98122				
MARK EDLEN	TRUSTEE 1 00	0	0	0
C/O THE BULLITT FOUNDATION 1501 E MADISON STREET 600 SEATTLE, WA 98122				
JESSIE WOOLLEY-WILSON	TRUSTEE 1 00	0	0	0
C/O THE BULLITT FOUNDATION 1501 E MADISON STREET 600 SEATTLE, WA 98122				

Form 990PF Part XV Line 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>				
1000 FRIENDS OF OREGON 133 SW SECOND AVENUE SUITE 201 PORTLAND, OR 97204	N/A	PC	PROJECT SUPPORT	35,000
350 SEATTLE1919 E PROSPECT ST SEATTLE, WA 98112	N/A	PC	GENERAL SUPPORT	50,000
AMERICAN FARMLAND TRUST 1150 CONNECTICUT AVE STE 600 WASHINGTON, DC 20036	N/A	PC	PROJECT SUPPORT	30,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
AMERICAN RIVERSPO BOX 1234 BELLINGHAM, WA 98227	N/A	PC	PROJECT SUPPORT	35,000
AUDUBON SOCIETY OF PORTLAND 5151 NW CORNELL ROAD PORTLAND, OR 97210	N/A	PC	PROJECT SUPPORT	50,000
BLUEGREEN ALLIANCE FOUNDATION BROADWAY PLACE WEST 1300 GODWARD STREET NE 2625 MINNEAPOLIS, MN 55413	N/A	PC	PROJECT SUPPORT	40,000
Total ► 3a				4,990,417

Form 990PF Part XV Line 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>				
CAPITOL HILL HOUSING FOUNDATION 1620 12TH AVE SUITE 205 SEATTLE, WA 90122	N/A	PC	PROJECT SUPPORT	65,000
CASCADE BICYCLE CLUB 7787 62ND AVE NE SEATTLE, WA 98115	N/A	PC	PROJECT SUPPORT	45,000
CASCADE PUBLIC MEDIACROSSCUT (KCTS 9) 401 MERCER STREET SEATTLE, WA 98109	N/A	PC	PROJECT SUPPORT	40,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
CENTER FOR SUSTAINABLE ECONOMY 16869 SW 65TH AVENUE SUITE 493 LAKE OSWEGO, OR 970357865	N/A	PC	PROJECT SUPPORT	40,000
CITIZENS FOR A HEALTHY BAY 535 DOCK ST SUITE 213 NEW LOCATION 9/1 TACOMA, WA 98402	N/A	PC	PROJECT SUPPORT	40,000
CITIZENS UTILITY BOARD 610 SW BROADWAY SUITE 400 PORTLAND, OR 97205	N/A	PC	PROJECT SUPPORT	35,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
CITY OF PORTLAND BUREAU OF PLANNING AND SUSTAINABILITY 1900 SW 4TH AVENUE SUITE 7100 PORTLAND, OR 97201	N/A	GOVERNMENT AGENCY	PROJECT SUPPORT	4,228
CITY OF SEATTLE710 2ND AVE 10TH FL SEATTLE, WA 981041742	N/A	GOVERNMENT AGENCY	PROJECT SUPPORT	4,694
CLARK FORK COALITIONPO BOX 7593 MISSOULA, MT 59807	N/A	PC	GENERAL SUPPORT	15,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
CLIMATE DEFENSE PROJECT 2150 ALLSTON WAY SUITE 280 BERKELEY, CA 94704	N/A	PC	PROJECT SUPPORT	35,000
CLIMATE SOLUTIONS 1402 3RD AVENUE SUITE 1305 SEATTLE, WA 98101	N/A	PC	PROJECT SUPPORT	100,000
COLUMBIA RIVERKEEPER 111 THIRD STREET HOOD RIVER, OR 97031	N/A	PC	PROJECT SUPPORT	35,000
Total ► 3a				4,990,417

Form 990PF Part XV Line 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>				
CONSERVATION NORTHWEST 1829 10TH AVE W SUITE B SEATTLE, WA 98119	N/A	PC	PROJECT SUPPORT	40,000
CRAFT342 7TH STREET SUITE 100 ASTORIA, OR 97103	N/A	PC	PROJECT SUPPORT	30,000
EARTH ADVANTAGE INSTITUTE 808 SW 3RD AVE 800 PORTLAND, OR 97204	N/A	PC	PROJECT SUPPORT	40,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
EARTHCORPS 6310 NE 74TH STREET 201E SEATTLE, WA 98115	N/A	PC	PROJECT SUPPORT	25,000
EARTHJUSTICE 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO, CA 94111	N/A	PC	PROJECT SUPPORT	70,000
ECOTRUST721 NW NINTH AVENUE 200 PORTLAND, OR 97209	N/A	PC	PROJECT SUPPORT	75,000
Total ► 3a				4,990,417

Form 990PF Part XV Line 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>				
ENVIRONMENT WASHINGTON RESEARCH AND POLICY CENTER 1402 3RD AVE SUITE 618 SEATTLE, WA 98101	N/A	PC	PROJECT SUPPORT	35,000
ENVIRONMENTAL PROTECTION NETWORK 3100 ELLICOTT ST NW WASHINGTON, DC 20008	N/A	PC	PROJECT SUPPORT	20,000
FACING HOMELESSNESS 4001 9TH AVE NE SEATTLE, WA 98105	N/A	PC	PROJECT SUPPORT	35,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
FEET FIRST314 1ST AVENUE S SEATTLE, WA 98104	N/A	PC	PROJECT SUPPORT	10,000
FOOD FIRST-INSTITUTE FOR FOOD AND DEVELOPMENT POLICY 398 60TH STREET OAKLAND, CA 94618	N/A	PC	PROJECT SUPPORT	30,000
FORTH MOBILITY FUND 1450 NW 18TH AVE PORTLAND, OR 97209	N/A	PC	PROJECT SUPPORT	50,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
FRIENDS OF CLARK COUNTY PO BOX 156 RIDGEFIELD, WA 986420156	N/A	PC	PROJECT SUPPORT	20,000
FRIENDS OF THE SAN JUANS PO BOX 1344 FRIDAY HARBOR, WA 982501344	N/A	PC	PROJECT SUPPORT	30,000
FUTUREWISE816 SECOND AVENUE 200 SEATTLE, WA 981041535	N/A	PC	PROJECT SUPPORT	100,000
Total ► 3a				4,990,417

Form 990PF Part XV Line 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>				
GREEN LENTS12707 NE HALSEY ST PORTLAND, OR 97230	N/A	PC	PROJECT SUPPORT	25,000
GRIST1201 WESTERN AVE SUITE 410 SEATTLE, WA 98101	N/A	PC	PROJECT SUPPORT	5,000
GROWPO BOX 19748 SEATTLE, WA 98109	N/A	PC	PROJECT SUPPORT	50,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
INSTITUTE FOR SUSTAINABLE COMMUNITIES 535 STONE CUTTERS WAY MONTPELIER, VT 05602	N/A	PC	PROJECT SUPPORT	40,000
INTERNATIONAL LIVING FUTURE INSTITUTE 2420 NE SANDY BLVD SUITE 201 PORTLAND, OR 97232	N/A	PC	GENERAL SUPPORT	33,750
INVESTIGATEWESTPO BOX 9574 SEATTLE, WA 98109	N/A	PC	PROJECT SUPPORT	40,000
Total ► 3a				4,990,417

Form 990PF Part XV Line 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>				
KUOW 4518 UNIVERSITY WAY NE SUITE 310 SEATTLE, WA 981054535	N/A	PC	PROJECT SUPPORT	50,000
MOUNTAINS TO SOUND GREENWAY TRUST 2701 FIRST AVE SUITE 240 SEATTLE, WA 98121	N/A	PC	GENERAL SUPPORT	40,000
NA'AH ILLAHEE FUND 6512 23RD AVE NW SUITE 324 SEATTLE, WA 98117	N/A	PC	PROJECT SUPPORT	30,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
NATIONAL FISHERIES CONSERVATION CENTER PO BOX 30615 SEATTLE, WA 98103	N/A	PC	PROJECT SUPPORT	40,000
NEIGHBORS FOR CLEAN AIR PO BOX 10544 PORTLAND, OR 97296	N/A	PC	PROJECT SUPPORT	35,000
NEW BUILDINGS INSTITUTE 1601 BROADWAY VANCOUVER, WA 98663	N/A	PC	PROJECT SUPPORT	35,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
NORTHWEST CENTER FOR ALTERNATIVES TO PESTICIDES PO BOX 1393 EUGENE, OR 974401393	N/A	PC	PROJECT SUPPORT	35,000
NORTHWEST ECOBUILDING GUILD 120 STATE AVENUE NE 563 OLYMPIA, WA 98124	N/A	PC	PROJECT SUPPORT	45,000
OREGON ENVIRONMENTAL COUNCIL 222 NW DAVIS STREET SUITE 309 PORTLAND, OR 972093900	N/A	PC	GENERAL SUPPORT	175,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
PORTLAND STATE UNIVERSITY FOUNDATION PO BOX 243 PORTLAND, OR 972070243	N/A	PC	PROJECT SUPPORT	75,000
PUGET SOUNDKEEPER ALLIANCE 130 NICKERSON STREET SUITE 107 SEATTLE, WA 98109	N/A	PC	GENERAL SUPPORT	35,000
RENEWABLE NORTHWEST 421 SW 6TH AVENUE SUITE 975 PORTLAND, OR 972041625	N/A	PC	PROJECT SUPPORT	85,000
Total ► 3a				4,990,417

Form 990PF Part XV Line 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>				
RESOURCE MEDIA 155 SANSOME STREET SUITE 580 SAN FRANCISCO, CA 94104	N/A	PC	PROJECT SUPPORT	70,000
RIVER NETWORKPO BOX 21387 BOULDER, CO 80308	N/A	PC	GENERAL SUPPORT	45,000
SEATTLE 2030 DISTRICT 220 2ND AVENUE S SUITE 307 SEATTLE, WA 98104	N/A	PC	PROJECT SUPPORT	60,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
SEATTLE AUDUBON SOCIETY 8050 35TH AVENUE NE SEATTLE, WA 98115	N/A	PC	PROJECT SUPPORT	40,000
SEATTLE FOUNDATION 1601 FIFTH AVENUE SUITE 1900 SEATTLE, WA 98101	N/A	PC	PROJECT SUPPORT	50,000
SEATTLE PARKS FOUNDATION 105 S MAIN ST 235 SEATTLE, WA 98104	N/A	PC	PROJECT SUPPORT	40,000
Total ► 3a				4,990,417

Form 990PF Part XV Line 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>				
SEATTLE UNIVERSITY BROADWAY AND MADISON 900 BROADWAY SEATTLE, WA 981224340	N/A	PC	PROJECT SUPPORT	15,000
SELF ENHANCEMENT INC 3920 N KERBY AVE PORTLAND, OR 97227	N/A	PC	PROJECT SUPPORT	30,000
SIERRA CLUB FOUNDATION 2101 WEBSTER ST SUITE 1250 OAKLAND, CA 94612	N/A	PC	PROJECT SUPPORT	50,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
SIGHTLINE INSTITUTE 1402 THIRD AVENUE 500 SEATTLE, WA 98101	N/A	PC	PROJECT SUPPORT	95,000
SPARK NORTHWEST 1402 THIRD AVENUE SUITE 901 SEATTLE, WA 98101	N/A	PC	PROJECT SUPPORT	60,000
STEWARDSHIP PARTNERS 815 WESTERN AVE SUITE 420 SEATTLE, WA 98104	N/A	PC	PROJECT SUPPORT	25,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
THE COMMON ACRE317 18TH AVE E 4 SEATTLE, WA 98112	N/A	PC	PROJECT SUPPORT	35,000
THE INTERTWINE ALLIANCE FOUNDATION 2100 SW RIVER PARKWAY SUITE 450 PORTLAND, OR 97201	N/A	PC	PROJECT SUPPORT	48,500
THE NATURE CONSERVANCY OF WASHINGTON 74 WALL STREET SEATTLE, WA 98121	N/A	PC	PROJECT SUPPORT	50,000
Total ► 3a				4,990,417

Form 990PF Part XV Line 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>				
THE SEATTLE FOUNDATION (EMERALD CITIES SEATTLE) 1601 5TH AVE 1900 SEATTLE, WA 98101	N/A	PC	PROJECT SUPPORT	30,000
THE TRUST FOR PUBLIC LAND 901 5TH AVE STE 1520 SEATTLE, WA 98164	N/A	PC	PROJECT SUPPORT	50,000
THE WILDERNESS SOCIETY 1615 M STREET NW WASHINGTON, DC 20036	N/A	PC	PROJECT SUPPORT	40,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
TIDES FOUNDATION PO BOX 29903 THE PRESIDIO SAN FRANCISCO, CA 941290903	N/A	PC	PROJECT SUPPORT	45,000
TINY TREES PRESCHOOL 220 2ND AVE S 229 SEATTLE, WA 98104	N/A	PC	PROJECT SUPPORT	50,000
TOXIC-FREE FUTURE 4649 SUNNYSIDE AVENUE N SUITE 540 SEATTLE, WA 98103	N/A	PC	PROJECT SUPPORT	75,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
TROUT UNLIMITED INC 1777 NORTH KENT STREET SUITE 100 ARLINGTON, VA 22209	N/A	PC	PROJECT SUPPORT	25,000
UNIVERSITY OF OREGON FOUNDATION 1720 W 13TH AVE SUITE 410 EUGENE, OR 974032253	N/A	PC	PROJECT SUPPORT	50,000
UNIVERSITY OF WASHINGTON PO BOX 353055 SEATTLE, WA 981953055	N/A	PC	PROJECT SUPPORT	3,375
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
UNIVERSITY OF WASHINGTON FOUNDATION 407 GERBERDING HALL BOX 351210 SEATTLE, WA 981951210	N/A	PC	PROJECT SUPPORT	287,048
URBAN FOREST CARBON REGISTRY DBA CITY FOREST CREDITS 999 THIRD AVE SUITE 4600 SEATTLE, WA 98104	N/A	PC	PROJECT SUPPORT	50,000
URBAN GREENSPACES INSTITUTE PO BOX 6903 PORTLAND, OR 972286903	N/A	PC	PROJECT SUPPORT	50,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
VASHON ISLAND GROWERS ASSOCIATION PO BOX 2894 VASHON, WA 98070	N/A	PC	PROJECT SUPPORT	15,000
VERDE 6899 NE COLUMBIA BLVD SUITE A PORTLAND, OR 97218	N/A	PC	PROJECT SUPPORT	105,000
WASHINGTON ASSOCIATION OF LAND TRUSTS PO BOX 2001 SEATTLE, WA 98111	N/A	PC	PROJECT SUPPORT	14,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
WASHINGTON COMMUNITY ACTION NETWORK EDUCATION AND RESEARCH FUND 1806 E YESLER WAY SEATTLE, WA 98122	N/A	PC	PROJECT SUPPORT	50,000
WASHINGTON ENVIRONMENTAL COUNCIL 1402 THIRD AVENUE 1400 SEATTLE, WA 98101	N/A	PC	GENERAL SUPPORT	370,000
WASHINGTON GREEN SCHOOLS 4649 SUNNYSIDE AVENUE N SEATTLE, WA 98103	N/A	PC	PROJECT SUPPORT	40,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
WASHINGTON WATER TRUST 1530 WESTLAKE AVENUE N SUITE 400 SEATTLE, WA 98109	N/A	PC	PROJECT SUPPORT	45,000
WASHINGTON WOMEN CAN 1402 3RD AVENUE SUITE 1305 SEATTLE, WA 98101	N/A	PC	PROJECT SUPPORT	20,000
WATERWATCH OF OREGON 213 SW ASH STREET 208 PORTLAND, OR 97204	N/A	PC	PROJECT SUPPORT	35,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
WESTERN ENVIRONMENTAL LAW CENTER 120 SHELTON MCMURPHEY BLVD SUITE 340 EUGENE, OR 97401	N/A	PC	PROJECT SUPPORT	30,000
WESTERN RIVERS CONSERVANCY 71 SW OAK STREET 100 PORTLAND, OR 97204	N/A	PC	PROJECT SUPPORT	35,000
WESTERN WASHINGTON UNIVERSITY FOUNDATION 516 HIGH STREET - MAIL STOP 9034 BELLINGHAM, WA 98225	N/A	PC	PROJECT SUPPORT	50,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
WINWIN NETWORK 1402 THIRD AVENUE SUITE 201 SEATTLE, WA 98101	N/A	PC	PROJECT SUPPORT	103,250
XERCES SOCIETY 628 NE BROADWAY SUITE 200 PORTLAND, OR 97232	N/A	PC	PROJECT SUPPORT	25,000
ZERO WASTE WASHINGTON 816 2ND AVE SUITE 200 SEATTLE, WA 98104	N/A	PC	PROJECT SUPPORT	35,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
350 SEATTLE1919 E PROSPECT ST SEATTLE, WA 98112	N/A	PC	GENERAL SUPPORT	158
ACLF1414 S WELLER ST SEATTLE, WA 98144	N/A	PC	GENERAL SUPPORT	375
ALZHEIMERS ASSOCIATION 225 N MICHIGAN AVE FLOOR 17 CHICAGO, IL 60601	N/A	PC	GENERAL SUPPORT	300
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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				
ANIMAL DEFENSE LEGAL FUND 525 EAST COTATI AVE COTATI, CA 94931	N/A	PC	GENERAL SUPPORT	375
CHIEF SEATTLE CLUB 410 2ND AVE EXT S SEATTLE, WA 98104	N/A	PC	GENERAL SUPPORT	3,000
EARTHJUSTICE 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO, CA 94111	N/A	PC	GENERAL SUPPORT	450
Total ► 3a				4,990,417

Form 990PF Part XV Line 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>				
ECOTRUST721 NW NINTH AVENUE 200 PORTLAND, OR 97209	N/A	PC	GENERAL SUPPORT	5,000
EL MORRO AREA ARTS COUNCIL PO BOX 296 RAMAH, NM 87321	N/A	PC	GENERAL SUPPORT	300
FIDELITY CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI, OH 452770053	N/A	PC	GENERAL SUPPORT	5,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
FORTERRA901 FIFTH AVE SUITE 2200 SEATTLE, WA 98164	N/A	PC	GENERAL SUPPORT	120
GAY CITY517 E PIKE ST SEATTLE, WA 98122	N/A	PC	GENERAL SUPPORT	150
HANFORD CHALLENGE 2719 E MADISON ST SUITE 304 SEATTLE, WA 98112	N/A	PC	GENERAL SUPPORT	2,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
HIGHER HEIGHTS LEADERSHIP FUND 147 PRINCE ST SUITE 34 BROOKLYN, NY 11201	N/A	PC	GENERAL SUPPORT	105
ICICLE CENTER FOR THE ARTS 7409 ICICLE RD LEAVENWORTH, WA 98826	N/A	PC	GENERAL SUPPORT	5,000
KIND INC1201 L ST NW FLOOR 2 WASHINGTON, DC 20005	N/A	PC	GENERAL SUPPORT	300
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
KING FM10 HARRISON ST SUITE 100 SEATTLE, WA 98109	N/A	PC	GENERAL SUPPORT	150
KUOW 4518 UNIVERSITY WAY NE SUITE 310 SEATTLE, WA 981054535	N/A	PC	GENERAL SUPPORT	105
LATINO COMMUNITY FUND OF WASHINGTON STATE 220 SECOND AVE S 103 SEATTLE, WA 98104	N/A	PC	GENERAL SUPPORT	750
Total ► 3a				4,990,417

Form 990PF Part XV Line 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>				
LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573	N/A	PC	GENERAL SUPPORT	150
LOYOLA HIGH SCHOOL OF LOS ANGELES 1901 VENICE BLVD LOS ANGELES, CA 90006	N/A	PC	GENERAL SUPPORT	750
NATIVE PLANT SOCIETY OF NEW MEXICO PO BOX 35388 ALBUQUERQUE, NM 871765388	N/A	PC	GENERAL SUPPORT	90
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
NATURE CONSERVANCY 74 WALL STREET SEATTLE, WA 98121	N/A	PC	GENERAL SUPPORT	5,000
NORTHWEST IMMIGRANT RIGHTS PROJECT 615 2ND AVE SUITE 400 SEATTLE, WA 98104	N/A	PC	GENERAL SUPPORT	225
OCEANS INITIATIVE 2235 FAIRVIEW AVE E SEATTLE, WA 98102	N/A	PC	GENERAL SUPPORT	5,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
OH BE DOGFUL RESCUE 336 BUCKLEY DR CRESTED BUTTE, CO 81224	N/A	PC	GENERAL SUPPORT	375
OLD DOG HAVENPO BOX 1409 OAK HARBOR, WA 982771409	N/A	PC	GENERAL SUPPORT	150
OREGON STEWARDSHIP 4015 S STAGE RD MEDFORD, OR 97501	N/A	PC	GENERAL SUPPORT	900
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
OSO VISTA RANCH PROJECT PO BOX 430 PINEHILL, NM 87357	N/A	PC	GENERAL SUPPORT	1,500
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVE SUITE 200 MANHATTAN BEACH, CA 90266	N/A	PC	GENERAL SUPPORT	225
PATH WITH ART312 2ND AVE S SEATTLE, WA 98104	N/A	PC	GENERAL SUPPORT	225
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
PAWSPO BOX 1037 LYNNWOOD, WA 98046	N/A	PC	GENERAL SUPPORT	150
SANTA FE ANIMAL SHELTER 100 CAJA DEL RIO RD SANTA FE, NM 87507	N/A	PC	GENERAL SUPPORT	150
SEATTLE AUDUBON SOCIETY 8050 35TH AVE NE SEATTLE, WA 98115	N/A	PC	GENERAL SUPPORT	750
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
SEATTLE GIRLS' SCHOOL 2706 S JACKSON ST SEATTLE, WA 98144	N/A	PC	GENERAL SUPPORT	750
SEATTLE HUMANE 13212 SE EASTGATE WAY BELLEVUE, WA 98005	N/A	PC	GENERAL SUPPORT	150
SHEPHERD'S CENTER OF WINSTON-SALEM 1700 EBERT STREET WINSTONSALEM, NC 27103	N/A	PC	GENERAL SUPPORT	150
Total ► 3a				4,990,417

Form 990PF Part XV Line 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>				
SUSTAINABLE SEATTLE220 2ND AVE S SEATTLE, WA 98104	N/A	PC	GENERAL SUPPORT	5,000
THE LIVING BREATH FOUNDATION 2031 MARSALA CIR MONTEREY, CA 93940	N/A	PC	GENERAL SUPPORT	375
THORNTON CREEK PARENT GROUP 7712 40TH AVE NE SEATTLE, WA 98115	N/A	PC	GENERAL SUPPORT	225
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
TOXIC-FREE FUTURE 4649 SUNNYSIDE AVE N SUITE 540 SEATTLE, WA 98103	N/A	PC	GENERAL SUPPORT	75
UNIVERSITY OF WASHINGTON FOUNDATION PO BOX 353055 SEATTLE, WA 981953055	N/A	PC	GENERAL SUPPORT	4,500
WASHINGTON ENVIRONMENTAL COUNCIL 1402 3RD AVE 1400 SEATTLE, WA 98101	N/A	PC	GENERAL SUPPORT	5,750
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
WASHINGTON GREEN SCHOOLS 4649 SUNNYSIDE AVE N SUITE 305 SEATTLE, WA 98103	N/A	PC	GENERAL SUPPORT	975
WASHINGTON PROGRESS FUND 1402 3RD AVE STE 201 SEATTLE, WA 98101	N/A	PC	GENERAL SUPPORT	1,500
UNIVERSITY OF WASHINGTON FOUNDATION 407 GERBERDING HALL BOX 351210 SEATTLE, WA 981951210	N/A	PC	GENERAL SUPPORT	10,000
Total ► 3a				4,990,417

Form 990PF Part XV Line 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>				
UCLA FOUNDATION 10920 WILSHIRE BLVD 900 LOS ANGELES, CA 90024	N/A	PC	GENERAL SUPPORT	250
ICICLE CENTER FOR THE ARTS 7409 ICICLE RD LEAVENWORTH, WA 98826	N/A	PC	GENERAL SUPPORT	12,594
DAVID SUZUKI FOUNDATION 219 - 2211 W FOURTH AVENUE VANCOUVER, BRITISH COLUMBIA V6K 4S2 CA	N/A	CANADIAN CHARITY	PROJECT SUPPORT	50,000
Total ▶ 3a				4,990,417

Form 990PF Part XV Line 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>				
FARMFOLK CITYFOLK SOCIETY SUITE 203-1661 DURANLEAU STREET 2ND FLOOR NET LOFT GRANVILLE ISLAND VANCOUVER, BRITISH COLUMBIA V6H 3S3 CA	N/A	CANADIAN CHARITY	PROJECT SUPPORT	30,000
GEORGIA STRAIT ALLIANCE SUITE 412 207 W HASTINGS STREET VANCOUVER, BRITISH COLUMBIA V6B 1H7 CA	N/A	CANADIAN CHARITY	PROJECT SUPPORT	40,000
HUB CYCLINGUNIT B1 343 RAILWAY ST VANCOUVER, BRITISH COLUMBIA V6A 1A4 CA	N/A	CANADIAN CHARITY	PROJECT SUPPORT	25,000
Total			▶ 3a	4,990,417

Form 990PF Part XV Line 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>				
SIMON FRASER UNIVERSITY 8888 UNIVERSITY DRIVE BURNABY, BRITISH COLUMBIA V5A 1S6 CA	N/A	PC	PROJECT SUPPORT	40,000
WEST COAST ENVIRONMENTAL LAW RESEARCH FOUNDATION 200 - 2006 WEST 10TH AVENUE VANCOUVER, BRITISH COLUMBIA V6J 2B3 CA	N/A	CANADIAN CHARITY	PROJECT SUPPORT	40,000
NICOLA SMITH1458 E 20TH AVE VANCOUVER, BRITISH COLUMBIA V5N 2K6 CA	NONE	INDIVIDUAL	BULLITT ENVIRONMENTAL PRIZE	50,000
Total ► 3a				4,990,417

Form 990PF Part XV Line 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>				
JESSICA HERNANDEZ 4220 8TH AVE NE APT 3 SEATTLE, WA 98105	NONE	INDIVIDUAL	BULLITT ENVIRONMENTAL PRIZE	10,000
Total ▶ 3a				4,990,417

TY 2018 Accounting Fees Schedule**Name:** THE BULLITT FOUNDATION**EIN:** 91-6027795

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING, REVIEW & TAX PREP	61,552	22,647	0	38,905
LESS AMOUNTS REPORTED ON 990T	0	-6,896	0	0

TY 2018 All Other Program Related Investments Schedule

Name: THE BULLITT FOUNDATION
EIN: 91-6027795

Category	Amount
NONE	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: THE BULLITT FOUNDATION
EIN: 91-6027795

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
18 CONFERENCE RM CHAIRS	2002-10-03	12,443	12,443	200DB	7 000000000000	0	0	0	
CONFERENCE TABLE	2003-12-16	5,756	5,756	200DB	7 000000000000	0	0	0	
THUNDERBOLT DISPLAY (COLLEEN) #C02GR38MDJGR	2012-03-06	1,182	1,182	200DB	5 000000000000	0	0	0	
THUNDERBOLT DISPLAY (RASHAD) #C02GM3HUDJGR	2012-03-06	1,182	1,182	200DB	5 000000000000	0	0	0	
THUNDERBOLT DISPLAY (SALLEY) #C02GJ30QDJGR	2012-03-06	1,182	1,182	200DB	5 000000000000	0	0	0	
MACBOOK AIR (OWNER SPARE) #C02HT2JLF57J	2012-07-23	3,183	3,183	200DB	5 000000000000	0	0	0	
THUNDERBOLT DISPLAY (DENIS) #C02HG6NAF2GC	2012-07-23	1,157	1,157	200DB	5 000000000000	0	0	0	
THUNDERBOLT DISPLAY (DENIS HOME)	2012-12-18	1,413	1,413	200DB	5 000000000000	0	0	0	
OFFICE FURNITURE (FROM HAAKENSON GROUP)	2013-03-01	67,193	43,195	200DB	7 000000000000	9,599	0	0	
DESKTOPS (FROM MEYER WELLS)	2013-03-01	45,975	29,555	200DB	7 000000000000	6,568	0	0	
60" LCD TV SAMSUNG	2013-03-21	1,789	1,610	200DB	5 000000000000	179	0	0	
MACBOOK (STEVE) #C02K5034F57H	2013-03-21	2,553	2,298	200DB	5 000000000000	255	0	0	
CONFERENCE TABLE & 4 STOOLS	2013-04-17	17,465	11,228	200DB	7 000000000000	2,495	0	0	
ANCILLARY FURNITURE	2013-04-19	3,461	2,225	200DB	7 000000000000	494	0	0	
APPLE MONITOR (STEVE)	2013-05-16	1,241	1,117	200DB	5 000000000000	124	0	0	
CHAIRS (CONF ROOM-HAAKENSON GROUP)	2013-06-25	2,662	1,712	200DB	7 000000000000	380	0	0	
BOOKSHELVES (CONF ROOM-NK BUILD)	2013-06-25	7,875	5,070	200DB	7 000000000000	1,122	0	0	
SIDEBOARD (CONF ROOM-NK BUILD)	2013-06-25	3,570	2,295	200DB	7 000000000000	510	0	0	
THUNDERBOLT DISPLAY (MARY) #C02KW2FYF2GC	2013-08-30	1,182	1,063	200DB	5 000000000000	119	0	0	
SHARP 65" TV	2013-08-30	2,098	1,888	200DB	5 000000000000	210	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
SIDE TABLES & CHAIR	2013-08-12	2,117	1,361	200DB	7 000000000000	302	0	0	
COMMUTER LOCKERS	2013-08-12	6,673	4,291	200DB	7 000000000000	953	0	0	
DESKING	2013-08-12	21,247	13,662	200DB	7 000000000000	3,034	0	0	
SIDE TABLES, OUTDOOR BENCH ADJUSTMENT, COAT RACK	2013-09-23	2,869	1,845	200DB	7 000000000000	410	0	0	
THUNDERBOLT DISPLAY (NEELIMA) #C02KDSPRF2GC	2013-12-17	1,369	1,232	200DB	5 000000000000	137	0	0	
WINDOW BLINDS	2014-02-21	961	480	200DB	7 000000000000	137	0	0	
CONFERENCE ROOM FLOORING	2014-03-30	14,010	7,006	200DB	7 000000000000	2,001	0	0	
BULLITT CENTER DONOR SIGNAGE	2013-08-26	2,190	1,971	200DB	5 000000000000	219	0	0	
SCANNER #A0VB130893 (MARY)	2013-02-27	535	482	200DB	5 000000000000	53	0	0	
MACBOOK AIR #C02MF1JLFLCG (RASHAD)	2014-04-06	2,480	1,736	200DB	5 000000000000	496	0	0	
WATCHGUARD FIREWALL	2014-04-06	3,154	2,208	200DB	5 000000000000	631	0	0	
INDOOR BENCH	2014-05-29	1,369	685	200DB	7 000000000000	195	0	0	
SIDEBOARD TABLE (CONFERENCE ROOM)	2014-05-29	4,380	2,190	200DB	7 000000000000	626	0	0	
MACBOOK AIR #C02MW0CHFLCG (SALLEY)	2014-06-30	2,390	1,673	200DB	5 000000000000	478	0	0	
6TH FLOOR LOBBY & CONFERENCE ROOM FURNISHINGS	2014-07-21	24,393	12,199	200DB	7 000000000000	3,484	0	0	
IMAC 27" #C02P24SHFY14 (DENIS)	2015-01-14	4,856	2,428	200DB	5 000000000000	971	0	0	
SCANNER (DENIS)	2015-09-17	514	257	200DB	5 000000000000	103	0	0	
ARUBA S1500 SWITCH FOR PHONES AND INTERNET	2016-05-01	3,255	977	200DB	5 000000000000	651	0	0	
SOUNDSTATION IP600 CONFERENCE PHONES (INTEGRA) - (2 PHONES)	2013-03-01	2,406	2,165	200DB	5 000000000000	241	0	0	

TY 2018 General Explanation Attachment**Name:** THE BULLITT FOUNDATION**EIN:** 91-6027795**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	REG SECTION 1 263(A)-1(F) - DE MINIMIS SAFE HARBOR ELECTION	FORM 990 PF	UNDER IRC REGULATIONS 1 263(1)-1(F), THE TAXPAYER HEREBY ELECTS TO APPLY THE DE MINIMIS SAFE HARBOR ELECTION

TY 2018 Investments - Other Schedule

Name: THE BULLITT FOUNDATION

EIN: 91-6027795

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SCHWAB SEALTH	FMV	9,441,783	9,441,783
SCHWAB SEALTH PLEDGED	FMV	8,748,891	8,748,891
SCHWAB BOSTON COMMON	FMV	5,151,828	5,151,828
SCHWAB BLAIR	FMV	17,456,683	17,456,683
NON-MANAGED INVESTMENTS	FMV	13,025,806	13,025,806
METROPOLITAN REAL ESTATE	FMV	459,253	459,253
SCHWAB PARAMETRIC	FMV	12,247,210	12,247,210

TY 2018 Land, Etc. Schedule

Name: THE BULLITT FOUNDATION

EIN: 91-6027795

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
18 CONFERENCE RM CHAIRS	12,443	12,443	0	
CONFERENCE TABLE	5,756	5,756	0	
THUNDERBOLT DISPLAY (COLLEEN) #C02GR38MDJGR	1,182	1,182	0	
THUNDERBOLT DISPLAY (RASHAD) #C02GM3HUDJGR	1,182	1,182	0	
THUNDERBOLT DISPLAY (SALLEY) #C02GJ30QDJGR	1,182	1,182	0	
MACBOOK AIR (OWNER: SPARE) #C02HT2JLF57J	3,183	3,183	0	
THUNDERBOLT DISPLAY (DENIS) #C02HG6NAF2GC	1,157	1,157	0	
THUNDERBOLT DISPLAY (DENIS HOME)	1,413	1,413	0	
OFFICE FURNITURE (FROM HAAKENSEN GROUP)	67,193	52,794	14,399	
DESKTOPS (FROM MEYER WELLS)	45,975	36,123	9,852	
60" LCD TV SAMSUNG	1,789	1,789	0	
MACBOOK (STEVE) #C02K5034F57H	2,553	2,553	0	
CONFERENCE TABLE & 4 STOOLS	17,465	13,723	3,742	
ANCILLARY FURNITURE	3,461	2,719	742	
APPLE MONITOR (STEVE)	1,241	1,241	0	
CHAIRS (CONF ROOM-HAAKENSEN GROUP)	2,662	2,092	570	
BOOKSHELVES (CONF ROOM-NK BUILD)	7,875	6,192	1,683	
SIDEBOARD (CONF ROOM-NK BUILD)	3,570	2,805	765	
THUNDERBOLT DISPLAY (MARY) #C02KW2FYF2GC	1,182	1,182	0	
SHARP 65" TV	2,098	2,098	0	
SIDE TABLES & CHAIR	2,117	1,663	454	
COMMUTER LOCKERS	6,673	5,244	1,429	
DESKING	21,247	16,696	4,551	
SIDE TABLES, OUTDOOR BENCH ADJUSTMENT, COAT RACK	2,869	2,255	614	
THUNDERBOLT DISPLAY (NEELIMA) #C02KDSPRF2GC	1,369	1,369	0	
WINDOW BLINDS	961	617	344	
CONFERENCE ROOM FLOORING	14,010	9,007	5,003	
BULLITT CENTER DONOR SIGNAGE	2,190	2,190	0	
SCANNER #A0VB130893 (MARY)	535	535	0	
MACBOOK AIR #C02MF1JLFLCG (RASHAD)	2,480	2,232	248	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
WATCHGUARD FIREWALL	3,154	2,839	315	
INDOOR BENCH	1,369	880	489	
SIDEBORD TABLE (CONFERENCE ROOM)	4,380	2,816	1,564	
MACBOOK AIR #C02MW0CHFLCG (SALLEY)	2,390	2,151	239	
6TH FLOOR LOBBY & CONFERENCE ROOM FURNISHINGS	24,393	15,683	8,710	
IMAC 27" #C02P24SHFY14 (DENIS)	4,856	3,399	1,457	
SCANNER (DENIS)	514	360	154	
ARUBA S1500 SWITCH FOR PHONES AND INTERNET	3,255	1,628	1,627	

TY 2018 Legal Fees Schedule**Name:** THE BULLITT FOUNDATION**EIN:** 91-6027795

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	1,033	380	0	653

TY 2018 Mortgages and Notes Payable Schedule

Name: THE BULLITT FOUNDATION

EIN: 91-6027795

Total Mortgage Amount:

Mortgages and Notes Payable Schedule

Item No.	1
Lender's Name	US BANK
Lender's Title	
Relationship to Insider	NONE
Original Amount of Loan	10,700,000
Balance Due	10,700,000
Date of Note	2017-12
Maturity Date	2025-07
Repayment Terms	INTEREST ONLY UNTIL MATURITY
Interest Rate	3.680000000000
Security Provided by Borrower	ASSETS OF ORGANIZATION
Purpose of Loan	EQUITY INVESTMENT IN "GREEN" BUILDING CONSTRUCTION
Description of Lender Consideration	VARIOUS ASSETS
Consideration FMV	10700000

TY 2018 Other Assets Schedule**Name:** THE BULLITT FOUNDATION**EIN:** 91-6027795**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SECURITY DEPOSITS	7,477	7,477	7,477
FUNCTIONALLY RELATED BUSINESS	13,018,277	18,667,439	18,667,439
MISC RECEIVABLE	747,030	7,120	7,120

TY 2018 Other Decreases Schedule

Name: THE BULLITT FOUNDATION
EIN: 91-6027795

Description	Amount
UNREALIZED CAPITAL GAINS\LOSSES	11,266,062

TY 2018 Other Expenses Schedule**Name:** THE BULLITT FOUNDATION**EIN:** 91-6027795**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LIABILITY INSURANCE	5,248	1,931	0	3,317
TELEPHONE	17,387	6,397	0	10,990
WEBSITE	2,023	744	0	1,279
OFFICE SUPPLIES	12,132	4,464	0	7,668
POSTAGE	225	83	0	142
REPAIRS & MAINTENANCE	29,546	10,871	0	18,675
MEALS & ENTERTAINMENT	13,024	2,396	0	4,116
MEMBERSHIP DUES	52,666	19,377	0	33,289
STORAGE RENTAL	2,340	861	0	1,479
DEBT FORGIVENESS	6,310,226	0	0	0

TY 2018 Other Income Schedule**Name:** THE BULLITT FOUNDATION**EIN:** 91-6027795**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GAIN FROM FUNCTIONALLY RELATED BUSINESSES	5,649,161		0
PARTNERSHIP INCOME	11,024	-1,332	0

TY 2018 Other Liabilities Schedule**Name:** THE BULLITT FOUNDATION**EIN:** 91-6027795

Description	Beginning of Year - Book Value	End of Year - Book Value
FEDERAL EXCISE TAX PAYABLE	-12,056	16,260
PAYROLL TAXES WITHHELD	27,738	27,359
ACCRUED VACATION PAYABLE	53,306	71,795
PAYROLL - OTHER	121	0
SUBSIDIARY PAYABLE	0	81,536

TY 2018 Other Professional Fees Schedule**Name:** THE BULLITT FOUNDATION**EIN:** 91-6027795

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING	206,187	75,862	0	130,325
INVESTMENT MANAGEMENT FEES	292,464	292,464	0	0
MANAGEMENT FEES REPORTED ON 990-T	0	-569	0	0
USB CHARGES	3,416	3,416	0	0
OTHER FEES	2,475	911	0	1,564

TY 2018 Taxes Schedule**Name:** THE BULLITT FOUNDATION**EIN:** 91-6027795

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN INCOME TAXES	27,903	27,903	0	0
FEDERAL EXCISE TAX/UBIT	143,236	0	0	0
PROPERTY TAX	13,324	4,902	0	8,422
PERSONAL PROPERTY TAX	1,325	488	0	838