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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491043000059

2018

OMB No 1545-0052

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

		ndar year 2018, or tax year beginning 01-01-20)18 , aı	nd er	nding 12-31-		
		indation HARITABLE TRUST				entification numbe	r
					91-6369053		
		I street (or P O box number if mail is not delivered to street address) JFFMAN AVENUE	Room/suite		B Telephone nu	mber (see instruction	ns)
		i, state or province, country, and ZIP or foreign postal code R, WA 98660			C If exemption	application is pendin	g, check here
G Ch	neck al	l that apply 🔲 Initial return 🔲 Initial return of a	former public charity		D 1. Foreign or	ganızatıons, check he	ere . \square
		☐ Final return ☐ Amended return				ganizations meeting	
		\square Address change $\ \square$ Name change				k here and attach co	· —
		pe of organization $\mathbf{\nabla}$ Section 501(c)(3) exempt private t				undation status was t n 507(b)(1)(A), chec	
	Section	1 4947(a)(1) nonexempt charitable trust	e private foundation		-		
of '	year (f	xet value of all assets at end from Part II, col (c), ▶\$ 114,414 J Accounting method □ Other (specify) (Part I, column (d) must	► Cash	al		ation is in a 60-montl n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and		•		(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	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	24		24		
	4	Dividends and interest from securities	120 210		120 210		
	5a b	Gross rents	138,319		138,319		
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10					
Revenue	b	Gross sales price for all assets on line 6a					
Sev.	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					
	b	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	,					
	12	Total. Add lines 1 through 11	138,343		138,343		
	13 14	Compensation of officers, directors, trustees, etc Other employee salaries and wages					
S	15	Pension plans, employee benefits					
Se	16a	Legal fees (attach schedule)					
<u> </u>	ь	Accounting fees (attach schedule)	1,350		1,350		
Administrative Expenses	С	Other professional fees (attach schedule)					
tive	17	Interest					
tra	18	Taxes (attach schedule) (see instructions)	1,931				
III s	19	Depreciation (attach schedule) and depletion	1,858		1,858		
를	20	Occupancy	12,576		12,576		
ρ	21	Travel, conferences, and meetings					
an	22	Printing and publications					
Operating and	23	Other expenses (attach schedule)	2,234		2,234		
rat	24	Total operating and administrative expenses.					
<u>8</u>		Add lines 13 through 23	19,949		18,018		0
_	25	Contributions, gifts, grants paid	120,040				120,040
	26	Total expenses and disbursements. Add lines 24 and 25	139,989		18,018		120,040
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	-1,646				
	b	Net investment income (If negative, enter -0-)			120,325		
	С	Adjusted net income (If negative, enter -0-)					

	l			
	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 ▶	'	
S	8	Inventories for sale or use		
Assets	9	Prepaid expenses and deferred charges		
As	10a	Investments—U S and state government obligations (attach schedule)		
	ь	Investments—corporate stock (attach schedule)		
	С	Investments—corporate bonds (attach schedule)		
	11	Investments—land, buildings, and equipment basis ▶		
		Less accumulated depreciation (attach schedule) ▶	'	
	ı	· · · · · · · · · · · · · · · · · · ·		

85,961

88,700

88,700

88,700

88,700

84,103

87,054

87,054

87,054

87,054

2

3

4

5

6

88,700

-1,646

87,054

87,054

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111,463

114,414

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

28

29 Net 30

31 Part III

2

Liabilities

Balances

Fund

5

Assets 27 Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Grants payable

Unrestricted

Temporarily restricted

Permanently restricted . .

and complete lines 27 through 31.

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

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Deferred revenue .

Other liabilities (describe -_

Investments—other (attach schedule)

Less accumulated depreciation (attach schedule) ▶ 27,360

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

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

Foundations that follow SFAS 117, check here ▶

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

Foundations that do not follow SFAS 117, check here ▶

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

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

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

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

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

Analysis of Changes in Net Assets or Fund Balances

Page **6**

1201	Statements Regard	uing	Activities for which	FORM 4720 May Be	Required (Continue	u)			
5a	During the year did the foundation	pay o	r incur any amount to					Yes	No
	(1) Carry on propaganda, or other	wise a	ttempt to influence legisl	ation (section 4945(e))?	☐ Yes	✓ 1	No		
	(2) Influence the outcome of any s	pecifi	c public election (see sect	tion 4955), or to carry					
	on, directly or indirectly, any vo	oter re	egistration drive?		· · · Pes	✓ 1	No		
	(3) Provide a grant to an individual	l for t	ravel, study, or other sım	ılar purposes?	☐ Yes	✓ 1	No		
	(4) Provide a grant to an organizat in section 4945(d)(4)(A)? See i			· -		✓ 1	.		
	(5) Provide for any purpose other t				· · L Yes		No		
	educational purposes, or for the	e prev	ention of cruelty to childi	ren or animals?		✓ ,	.		
b	If any answer is "Yes" to 5a(1)-(5)	, dıd a	any of the transactions fa	all to qualify under the ex	cceptions described in	Y	No		
	Regulations section 53 4945 or in a		=				5b		
	Organizations relying on a current i								
c	If the answer is "Yes" to question 5	a(4),	does the foundation clain	n exemption from the		ш			
	tax because it maintained expendit			•		П.	.		
	If "Yes," attach the statement requi		· · · · · ·		· · L Yes	ш	No		
6 a	Did the foundation, during the year	, rece	ive any funds, directly or	indirectly, to pay premi	ums on				
	a personal benefit contract?				· 🗆 🗆 vas	✓ 1	Na		
b	Did the foundation, during the year	, pay	premiums, directly or inc	lirectly, on a personal be	nefit contract?		МО 6Ь		No
	If "Yes" to 6b, file Form 8870								
7a	At any time during the tax year, wa	s the	foundation a party to a p	prohibited tax shelter tra	nsaction?		.		
b	If yes, did the foundation receive a				∟ Yes	V	NO 7b		
8	Is the foundation subject to the sec		•						
	excess parachute payment during t								
	Information About				Yes		No —		
Pa	and Contractors	OIIIC	ers, Directors, Trust	ices, roundation ma	illagers, nighty Far	u EIII	pioyees	γ,	
1	List all officers, directors, truste	es fo	oundation managers ar	nd their compensation	See instructions				
	List all officers, all cetors, traste		b) Title, and average	(c) Compensation (If		. Т			
	(a) Name and address	`	hours per week	not paid, enter	employee benefit plans	and	(e) Expe	ense acc allowan	
			devoted to position	-0-)	deferred compensation	on			
See	Additional Data Table	_							
		-							
2	Compensation of five highest-pa	id en	nployees (other than t	hose included on line	1—see instructions). I	f non	e, enter	"NONE	. "
, ,	N		(b) Title, and average		(d) Contributions t				
(a)	Name and address of each employee more than \$50,000	paid	hours per week	(c) Compensation	employee benefit plans and deferred		(e) Expe	nse acci Ilowanc	
	more than \$50,000		devoted to position		compensation	•	Ochici e	o	.03
NON									
					+				
	I mumahan af athan arradana a		0.000						
TOTA	I number of other employees paid ov	/er \$5	0,000		· · · · · •		F 01	10 55	/2012
							Form 99	7U-PF	(∠018

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Part VIII Information About Officers, Directors, Trust and Contractors (continued)	ees, Foundation Managers, Highly I	Paid Employees,
3 Five highest-paid independent contractors for professional s	services (see instructions). If none, ente	er "NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		<u> </u>
Part IX-A Summary of Direct Charitable Activities	de velevent statistical information such as the number	of
List the foundation's four largest direct charitable activities during the tax year Inclu organizations and other beneficiaries served, conferences convened, research papers	s produced, etc	Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments	•	A
Describe the two largest program-related investments made by the foundation du 1 N/A	uring the tax year on lines 1 and 2	Amount
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		. •
		Form 990-PF (2018)

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

5

1.203

118.837

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

2018

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Page 9

0

Form 990-PF (2018)						
Part XIII	Undistributed Income (see instructions)					

b Total for prior years

d From 2016. . . .

a From 2013.

e From 2017.

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

1 Distributable amount for 2018 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only.

Excess distributions carryover, if any, to 2018

f Total of lines 3a through e.

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

5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2013 not

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

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . .

c Excess from 2016. . . .

d Excess from 2017. . .

e Excess from 2018. . .

b Excess from 2015. .

6 Enter the net total of each column as

indicated below:

same amount must be shown in column (a))

62.670 68,528

91 430

71.032 55,734

68.528 91,430

71.032

55.734

120.040

(a)

Corpus

349.394

120.040

469,434

62.670

406,764

(b)

Years prior to 2017

(c)

2017

Form 990-PF (2018)					
Part XIIII Und					



	VI-A Analysis of Income-Producir	na Activities				rage 1
	oss amounts unless otherwise indicated		ousiness income	Excluded by sectio	n 512, 513, or 514	(e) Related or exempt
1 Proa	ram service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
2 Men	es and contracts from government agencies nbership dues and assessments rest on savings and temporary cash					
ınve	stments					24
5 Net	dends and interest from securities rental income or (loss) from real estate					
	ebt-financed property			16	120,301	
6 Net	rental income or (loss) from personal property	/			·	
	er investment income					
	ntory					
9 Net	income or (loss) from special events					
10 Gro	ss profit or (loss) from sales of inventory					
11 Oth h	er revenue a					
d						
						_
IZ Sub I 3 To t	total Add columns (b), (d), and (e) al. Add line 12, columns (b), (d), and (e)			1	120,301 . 3	120,325
(See	worksheet in line 13 instructions to verify cal	culations)				
Part >	(VI-B) Relationship of Activities to			<u> </u>		
Line N ▼	o. Explain below how each activity for which the accomplishment of the foundation's instructions)	ch income is repor exempt purposes	ted in column (e) o (other than by pro	of Part XVI-A contribi oviding funds for such	uted importantly to n purposes) (See	
3	INTEREST AND RENTAL INCOME IS USED					
5B	THE "HIDDEN HOUSE", A HISTORICAL LAI LOCAL COMMUNITY CHARITABLE ORGANI				HIS PURPOSE ARE	DONATED TO
					Fo	rm 990-PF (2018

1 (20	,10,
	Information Regarding Transfers To and Transactions and Relationships With Noncharitable
7.1	Exempt Organizations

Part	XVII	Information Re Exempt Organi		ransfers To a	and Transacti	ons and Relation	onships With Nonch	aritable		
			directly enga				on described in section 5	01	Yes	No
` '	•	from the reporting foun	-	•		_				
		· · · · · · · ·						1a(1)		No
		rassets						1a(2)		No
		nsactions								
		s of assets to a nonchar	itable exemp	t organization.				1b(1)		No
		hases of assets from a r	•	_				. 1b(2)		No
(3) Rental of facilities, equipment, or other assets								1b(3)		No
(4)	Reim	bursement arrangemen	its					1b(4)		No
(5)	Loan	s or loan guarantees.						1b(5)		No
(6)	Perfo	rmance of services or m	embership o	r fundraısıng sol	icitations			1b(6)		No
c Sha	ring o	f facılıtıes, equipment, n	naılıng lısts,	other assets, or	paid employees.			1c		No
							lways show the fair marl			
							ed less than fair market ets, or services received	value		
	,				,	900, 00	,			
(a) Line	No	(b) Amount involved	(c) Name of	noncharitable exe	mpt organization	(d) Description o	f transfers, transactions, and	sharing arra	ngemen	its
	_									
	_									
	+									
	+									
	+									
2a Is t	ne fou	ndation directly or indire	ectly affiliate	d with, or relate	d to, one or mor	e tax-exempt organ	nizations			
		ın section 501(c) (othei	•	,	•	, ,		✓ No		
		complete the following se			5000.011.527					
D 11	<i>c</i> 3, <i>c</i>	(a) Name of organization		(1	b) Type of organiza	tion	(c) Description of r	elationship		
		· · · · · · · · · · · · · · · · · · ·		,			, , ,			
							ring schedules and stater r than taxpayer) is based			
		ch preparer has any kno		orrect, and com	piete Deciaration	Tot preparet (ottle	than taxpayer) is baset	On an inio	mation	1 01
Sign		*****	,			May		ay the IRS d	scuss th	าเร
Here		****			2019-01-31	\		eturn Ith the prepa	rar chov	wn I
	7	<u> </u>						elow	101 31101	·
		Signature of officer or t	rustee		Date	' Title	(:	see instr)? [✓ Yes	□ _{No}
		Drunt/Truncassassassassassassassassassassassassass		Duamana-da Carre		1				
		Print/Type preparer's	name	Preparer's Sigr	іасиге	Date	Check if self-	1		
							employed ▶ □	P0045	0955	
Paid		CHRIS LEWIS CPA				2019-01-30				
Prep	arer	. F	TO CROUP O							
Use (THILL SHALLE ELM	IS GROUP C	PAS PC			Firm	's EIN ▶91	-16646	574
330 (J.11. y		00 NE 99TH S	ST						
			MCOLUTED :	NA 006655061			Pho	ne no (360) 896-8	8221
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ANCOUVER, V	VA 986655901			1	(- 3-	'	_

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, Contributions to (e) other allowances hours per week not paid, enter (b) devoted to position -0-) employee benefit plans and deferred compensation NAOMI HIDDEN SECRETARY 000 00 2610 KAUFFMAN AVE VANCOUVER, WA 98660 RICHARD HIDDEN CHAIRMAN 000 00 2610 KAUFFMAN AVE VANCOUVER, WA 98660 000 00 2610 KAUFFMAN AVE VANCOUVER, WA 98660

OLIVER HIDDEN	V CHAIRMAN	0	0	
2610 KAUFFMAN AVE VANCOUVER, WA 98660	000 00			
DONNA HIDDEN	BOARD MEMBER	0	0	

BOARD MEMBER

JIM CROMER 000 00

6800 NE PARR LANE VANCOUVER, WA 98662

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

or substantial contributor

a Paid during the year			
BOYS AND GIRLS CLUB OF SO 1511 NE ANDRESEN ROAD VANCOUVER WA 98665	NON-PROFIT	TO FUND PROGRAMS TO ASSIST LOCAL YOU	8,200

VANCOUVER, WA 98665			
CLARK COUNTY HISTORICAL SOCIETY 1511 MAIN ST VANCOUVER, WA 98660	NON-PROFIT	RECORD AND MAINTAIN CLARK COUNTY H	2,000

CLARK COUNTY HISTORICAL SOCIETY 1511 MAIN ST VANCOUVER, WA 98660	NON-PROFIT	RECORD AND MAINTAIN CLARK COUNTY H	2,000
CLARK COLLEGE FOUNDATION 1933 FORT VANCOUVER WAY VANCOUVER WA 98663	NON-PROFIT	SCHOLARSHIPS	10,000

VANCOUVER, WA 98660		COUNTY H	
CLARK COLLEGE FOUNDATION 1933 FORT VANCOUVER WAY VANCOUVER, WA 98663	NON-PROFIT	SCHOLARSHIPS	10,000
		•	

CLARK COLLEGE FOUNDATION 1933 FORT VANCOUVER WAY VANCOUVER, WA 98663	NON-PROFIT	SCHOLARSHIPS	10,000
Total	 	▶ 3a	120,040

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

a Paid during the year

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

Amount contribution

Purpose of grant or contribution

recipient

Purpose of grant or contribution

CLARK COUNTY FOOD BANK

DO DOV 61022

VANCOUVER, WA 98666			
COUNCIL FOR THE HOMELESS 4921 NE HAZEL DELL AVE	NON-PROFIT	TO FUND VANCOUVER HOMELESS PROGRAMS	7,000
VANCOUVED MA 00662	1		

NON-PROFIT

PROVIDE FOOD FOR HUNGRY

9.000

Total	 	▶ 3a	120,040
DAYBREAK101 E 8TH ST VANCOUVER, WA 98660	NON-PROFIT	TEEN DRUG REHAB	8,300
VANCOUVER, WA 98663			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

Name and address (home or business)

Total .

,	or substantial contributor			
a Paid during the year				
FREE CLINIC OF SW WA		NON-PROFIT	TO PROVIDE MEDICAL CARE	8,000

VANCOUVER, WA 98661			
MEALS ON WHEELS 1009 E MCLOUGHLIN BLVD VANCOUVER, WA 98663	NON-PROFIT	TO PROVIDE MEALS TO SENIORS	4,000

1009 E MCLOUGHLIN BLVD VANCOUVER, WA 98663	NON-PROFIT	SENIORS	4,000
MEDICAL TEAM INTERNATIONAL PO BOX 10 PORTLAND, OR 97207	NON-PROFIT	TO ASSIST IN FUNDING EMERGENCY RELIE	2,000

	VANCOUVER, WA 98663		SENIORS	
	MEDICAL TEAM INTERNATIONAL PO BOX 10 PORTLAND, OR 97207	NON-PROFIT	TO ASSIST IN FUNDING EMERGENCY RELIE	2,00
1				

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

	or substantial contributor			
a Paid during the year				
OCEAN PARK RETREAT CENTER PO BOX C		NON-PROFIT	HOST NON-PROFIT GROUPS	1,000

OCEAN PARK, WA 98640			
OPEN HOUSE MINISTRIES 900W 12TH STREET VANCOUVER. WA 98666	NON-PROFIT	TO SUPPORT EDUCATIONAL & SPECIAL NEE	10,000

OPEN HOUSE MINISTRIES 900W 12TH STREET VANCOUVER, WA 98666	NON-PROFIT	TO SUPPORT EDUCATIONAL & SPECIAL NEE	10,000
OPTION 360 PREGNANCY CLINIC 5500 NE 109TH CT C	NON-PROFIT	UNINTENDED PREGNANCY RESOURCES	4,000

			400.040
OPTION 360 PREGNANCY CLINIC 5500 NE 109TH CT C VANCOUVER, WA 98662	NON-PROFIT	UNINTENDED PREGNANCY RESOURCES	4,000
900W 12TH STREET VANCOUVER, WA 98666	Non There	SPECIAL NEE	10,000

VANCOUVER, WA 98666			
OPTION 360 PREGNANCY CLINIC 5500 NE 109TH CT C VANCOUVER, WA 98662	NON-PROFIT	UNINTENDED PREGNANCY RESOURCES	4,000
Total	 	▶ 3a	120,040

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

a Paid during the year

= ·			
SALVATION ARMY7509 NE 47TH AVE VANCOUVER, WA 98661	NON-PROFIT	PROVIDE FOOD AND CLOTHING TO THE NEE	10,000
SEAFARERS CENTER	NON-PROFIT	TO FUND PROGRAMS SERVING	500

SEAFARERS CENTER 3405 NW HARBORSIDE DRIVE VANCOUVER, WA 98660	NON-PROFIT	TO FUND PROGRAMS SERVING SPECIAL NEE	

VANCOUVER, WA 98660		SPECIAL NEE	
SHAREVANCOUVER1115 W 13TH ST	NON-PROFIT	LEAD HUNGRY & HOMELESS TO	6,000

VANCOUVER, WA 98660			
SHAREVANCOUVER1115 W 13TH ST VANCOUVER, WA 98660	NON-PROFIT	LEAD HUNGRY & HOMELESS TO SELF-SUFFI	6,000

-			
SHAREVANCOUVER1115 W 13TH ST VANCOUVER, WA 98660	NON-PROFIT	LEAD HUNGRY & HOMELESS TO SELF-SUFFI	6,000

	•			
VANCOUVER, WA 98660			SELF-SUFFI	
SHAREVANCOUVERTITS W 13TH ST		NON-PROFIT	LEAD HUNGRY & HUMELESS TO	6,000

VANCOUVER, WA 98660		SELF-SUFFI	
Total	 	▶ 3a	120,040

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

a Paid during the year			
VANCOUVER WOMEN'S FOUNDATION 1053 OFFICERS ROW VANCOUVER. WA 98661	NON-PROFIT	TO ASSIST WOMEN IN NEED IN VANCOUVER	4,040

NCOUVER, WA 98661		
STATE UNIVERSITY 204 NE SALMON CREEK AVE NCOUVER, WA 98686		TO ASSIST IN FUNDING SCHOLARSHIPS FO

or substantial contributor

Total .

WA STATE UNIVERSITY 14204 NE SALMON CREEK AVE VANCOUVER, WA 98686	NON-PROFIT	TO ASSIST IN FUNDING SCHOLARSHIPS FO	10,000
YWCA SAFECHOICE SHELTER 3609 MAIN STREET	NON-PROFIT	TO FUND SPECIAL NEEDS PROGRAMS FOR V	4,000

VANCOUVER, WA 98686		SCHOLARSHIPS FO	
YWCA SAFECHOICE SHELTER 3609 MAIN STREET VANCOUVER, WA 98663	NON-PROFIT	TO FUND SPECIAL NEEDS PROGRAMS FOR V	4,000

<u>'</u>			
YWCA SAFECHOICE SHELTER 3609 MAIN STREET VANCOUVER, WA 98663	NON-PROFIT	TO FUND SPECIAL NEEDS PROGRAMS FOR V	4,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CHILDREN'S CENTER OF VANCOUVER NON-PROFIT TO ASSIST CHILDREN IN 4,000 12EAA CE ZTU CTREET VANCOLIVED

VANCOUVER, WA 98683		VANCOUVER	
HOUGH FOUNDATION 205 E 11TH STREET STE 20 VANCOUVER, WA 98660	NON-PROFIT	TO FUND LOCAL PROGRAMS	4,000

VANCOUVER, WA 98660			
SALMON CREEK HOSPITAL FOUNDATION PO BOX 5245 VANCOUVER, WA 98668	NON-PROFIT	TO PROVIDE MEDICAL CARE	4,000

Total .

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TY 2018 Accounting Fe	TY 2018 Accounting Fees Schedule										
Name: HIDDEN CHARITABLE TRUST EIN: 91-6369053											
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes							
RENTAL	1,350	1,350									

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

TY 2018 Depreciation Schedule

Name: HIDDEN CHARITABLE TRUST

EIN: 91-6369053

Depreciation Schedule

	Deprecia	ation Schedule							
Description of Property	Date Acquired	Cost or Other Basıs	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
54 OAK ROLLTOP DESK	2002-06-19	375	375	200DB	7 0000				
CASH DRAWER & CREDIT CARD TERMINAL	2002-06-19	42	42	200DB	7 0000				
42 OAK 2D DISPLAY CABINET	2002-06-19	167	167	200DB	7 0000				
UPHOLSTERED ARM CHAIR	2002-06-19	100	100	200DB	7 0000				
PLEASE WAIT TO BE SEATED WOOD SIGN	2002-06-19	21	21	200DB	7 0000				
TALL OAK LIGHTED CURIO DISPLAY CABINET	2002-06-19	146	146	200DB	7 0000				
(12)42 DIA WOOD PEDESTAL GLASS TOP TABLES	2002-06-19	400	400	200DB	7 0000				
(3)60 X36 OAK PARQUET GLASS TOP TABLES	2002-06-19	125	125	200DB	7 0000				
(3)60 X36 WOOD W/GLASS TOP DINING TABLES	2002-06-19	100	100	200DB	7 0000				
(64)OAK DINING CHAIRS	2002-06-19	1,601	1,601	200DB	7 0000				
(3)SMALL METAL TABLES	2002-06-19	50	50	200DB	7 0000				
(17)TABLE CANDLE HOLDERS	2002-06-19	42	42	200DB	7 0000				
SALT & PEPPER SHAKERS, WALL HANGINGS, PLANTS	2002-06-19	146	146	200DB	7 0000				
OAK HIGH CHAIR	2002-06-19	25	25	200DB	7 0000				
TRAY STANDS	2002-06-19	25	25	200DB	7 0000				
BRASS FIREPLACE SCREEN	2002-06-19	42	42	200DB	7 0000				
(2)HARDWOOD SIDEBOARD/DESKS	2002-06-19	83	83	200DB	7 0000				
(4)BRASS CANDLESTICK HOLDERS	2002-06-19	33	33	200DB	7 0000				
(2)SMALL PLANT STANDS	2002-06-19	25	25	200DB	7 0000				
LARGE 15-PEG HALLWAY COAT RACK	2002-06-19	42	42	200DB	7 0000				

Depreciation Schedule

MIXMASTER

Description of Property	Date Acquired	Cost or Other Basıs	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
STARMASTER DUAL SOUP WARMER	2002-06-19	104	104	200DB	7 0000				
(2)MINI REFRIGERATORS	2002-06-19	42	42	200DB	7 0000				
JOHNSON BROTHERS ENGLISH TABLEWARE	2002-06-19	250	250	200DB	7 0000				
3 PANEL SCREEN	2002-06-19	38	38	200DB	7 0000				
(2)RUBBERMAID BUS CARTS	2002-06-19	83	83	200DB	7 0000				
GLASSWARE	2002-06-19	125	125	200DB	7 0000				
4 NOZZLE SODA DISPENSING SYSTEM	2002-06-19	83	83	200DB	7 0000				
WATER DISPENSER, PASS THROUGH COUNTER/EXHAUST	2002-06-19	125	125	200DB	7 0000				
36 GAS-FIRED GRILL W/20 OVEN	2002-06-19	167	167	200DB	7 0000				
(2)DUAL GAS FIRED POT STOVES	2002-06-19	250	250	200DB	7 0000				
24 GAS FIRED STEAK BROILER	2002-06-19	188	188	200DB	7 0000				
ALUMINUM COOKWARE, SAUCEPANS, POTS	2002-06-19	146	146	200DB	7 0000				
(2)WYOTT 14 X23 FOOD WARMERS	2002-06-19	83	83	200DB	7 0000				
(3)POLY PREP BOARDS	2002-06-19	25	25	200DB	7 0000				
TRUE 28 S/S SANDWICH PREP STATION W/COOLER	2002-06-19	250	250	200DB	7 0000				
RANDELL 48 S/S SANDWICH PREP STATION W/COOLE	2002-06-19	333	333	200DB	7 0000				
JACKSON 200 SERIES DISHWASHING SYSTEM W/DISP	2002-06-19	417	417	200DB	7 0000				
S/S INSERTS, LIDS, BOWLS	2002-06-19	188	188	200DB	7 0000				
UTENSILS AND CUTLERY	2002-06-19	104	104	200DB	7 0000				
KITCHEN AID	2002-06-19	17	17	200DB	7 0000				

Depreciation Schedule

(4)FOOD SCALES

HEAT LAMP

2002-06-19

2002-06-19

33

17

33 200DB

17 200DB

Description of Property	Date Acquired	Cost or Other Basıs	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
ROBOT COUPE FOOD PROCESSOR	2002-06-19	25	25	200DB	7 0000				
AMANA COMMERCIAL MICROWAVE	2002-06-19	42	42	200DB	7 0000				
100 S/S PREP COUNTER	2002-06-19	63	63	200DB	7 0000				
91 S/S SERVICE COUNTER W/NSF SINK	2002-06-19	83	83	200DB	7 0000				
(5)FOLDING TABLES	2002-06-19	63	63	200DB	7 0000				
84 S/S DUAL COMPARTMENT NSF SINK	2002-06-19	146	146	200DB	7 0000				
HUSSMAN PEPSI SINGLE DOOR DISPLAY COOLER	2002-06-19	8	8	200DB	7 0000				
CORNELIUS PEPSI SLIDING DOOR DISPLAY COOLER	2002-06-19	42	42	200DB	7 0000				
(3)35 UPRIGHT FREEZERS	2002-06-19	100	100	200DB	7 0000				
90 S/S PREP STATION W/NSF SINK	2002-06-19	167	167	200DB	7 0000				
SANITARY DELI SLICER	2002-06-19	167	167	200DB	7 0000				
HOBART STEAKMASTER CUBER	2002-06-19	125	125	200DB	7 0000				
LARGE MIXER/GRINDER W/ATTACHMENTS	2002-06-19	83	83	200DB	7 0000				
36 S/S MIXING BOWL	2002-06-19	104	104	200DB	7 0000				
(2)GE REGRIGERATORS	2002-06-19	17	17	200DB	7 0000				
RADAR RANGE MICROWAVE	2002-06-19	4	4	200DB	7 0000				
28 X42 W/W EQUIPMENT STAND	2002-06-19	104	104	200DB	7 0000				
6 BURNER ELECTRIC POT STOVE W/OVEN & HOOD	2002-06-19	104	104	200DB	7 0000				

7 0000

7 0000

Depreciation Schedule

(2)BRASS DESK LAMPS

2002-06-19

8

8 200DB

Description of Property	Date Acquired	Cost or Other Basıs	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
CAN OPENER, CAKE PANS, BAKING TRAYS	2002-06-19	104	104	200DB	7 0000				
MANITOWOC SERIES 400 ICE MAKER	2002-06-19	250	250	200DB	7 0000				
WESTINGHOUSE LARGE CHEST FREEZER	2002-06-19	8	8	200DB	7 0000				
FOOD SERVICE WARMERS, BASKET, TRAYS, UTENSILS	2002-06-19	250	250	200DB	7 0000				
ALUMINUM PROOFING CABINET	2002-06-19	21	21	200DB	7 0000				
(3)METAL KITCHEN RACKS	2002-06-19	63	63	200DB	7 0000				
36 WIDE METAL RACK	2002-06-19	13	13	200DB	7 0000				
METAL EMPLOYEE LOCKER UNIT W/8 LOCKERS	2002-06-19	13	13	200DB	7 0000				
EMERSON STEREO SYSTEM W/RECEIVER & SPEAKERS	2002-06-19	42	42	200DB	7 0000				
48 RED KITCHEN TABLE	2002-06-19	21	21	200DB	7 0000				
(10)BROKEN OAK CHAIRS	2002-06-19	4	4	200DB	7 0000				
HON 4D METAL FILING CABINET	2002-06-19	13	13	200DB	7 0000				
L OFFICE WORKSTATION	2002-06-19	21	21	200DB	7 0000				
PC SYSTEM	2002-06-19	21	21	200DB	5 0000				
(3)SHARP CALCULATORS	2002-06-19	13	13	200DB	5 0000				
SECURITY SYSTEM W/MONITORS & CAMERAS	2002-06-19	83	83	200DB	7 0000				
6' BOOKCASE	2002-06-19	13	13	200DB	7 0000				
5' METAL DESK	2002-06-19	8	8	200DB	7 0000				
4' DESK	2002-06-19	4	4	200DB	7 0000				

7 0000

1995-01-01

2013-10-10

2017-07-01

17,230

30,000

42,467

3,237 S/L

499 S/L

LAND

ROOF - 100 W 13TH

LH IMPROVEMENTS -

100 W 13TH

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
TELEPHONE & INTERCOM	2002-06-19	8	8	200DB	7 0000				
2D METAL FILING CABINET	2002-06-19	8	8	200DB	7 0000				
(3)OFFICE CHAIRS	2002-06-19	75	75	200DB	7 0000				
COPYSTAR CS-1810 ON WOOD STAND	2002-06-19	167	167	200DB	5 0000				
(3)CARPET PROTECTORS, CHAIR, CLOSET LIGHT, BO	2002-06-19	42	42	200DB	7 0000				
POLY PATIO FURNITURE	2002-06-19	125	125	200DB	7 0000				
1981 FORD ECONOLINE 150 CARGO VAN	2002-06-19	497	497	200DB	5 0000				
1304 MAIN ST SUPPLIES	2005-12-29	296	296	200DB	5 0000				
BUILDING- 100 W 13TH	1995-01-01	11,470	11,470	200DB	10 0000				

39 0000

39 0000

769

1,089

769

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Name: HIDDEN CHARITABLE TRUST

ETN: 01-6360053

EIN. 91-0309033									
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value					
	94,233	27,360	66,873	94,233					
	17,230		17,230	17,230					

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TY 2018 Other Expenses Sche	dule								
Name: HIDDEN CHARITABLE TRUST									
EIN: 91-6369053									
Other Expenses Schedule									
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes					
RENTAL									
INSURANCE	2,111	2,111							
BANK CHARGES	123	123	1						

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TY 2018 Taxes Schedule					
Name: HIDDEN CHARITABLE TRUST					
EIN: 91-6369053					
Category	Amount		Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FIT		1,931			