Department of the Treasury

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.goy/Form990PF for instructions and the latest information.

9018

		rs.gov/Form990PF for insu			I Open to Public Inspection
	calendar year 2018 or tax year beginning AUG	1, 2018	, and ending	JUL 31, 2019	
Nar	me of foundation			A Employer identification	number
т	HE FOUNDATION OF MERCY			91-1616600	1
	nber and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	<u></u>
3	601 FAIRBANKS AVENUE		G 112	509-249-05	34
	or town, state or province, country, and ZIP or foreign p	ostal code	<u>, </u>	C If exemption application is p	ending, check here
	AKIMA, WA <u>98902</u>				
G C	Check all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here 🕨 🗀
	Final return	Amended return		2 Farmer avannizations and	oction the 950/ test
	Address change	Name change		2 Foreign organizations me check here and attach co	emputation P
H_C	Check type of organization: X Section 501(c)(3) ex			E If private foundation sta	
		Other taxable private founda		under section 507(b)(1)	
	· I —	ng method: X Cash	Accrual	F If the foundation is in a	
(II		her (specify)	2)	under section 507(b)(1))(B), check here
				(a) Adjusted not	(d) Disbursements
<u>س</u> ت	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received				
ر	2 Check ► X If the foundation is not required to attach Sch. 8				
\	Interest on savings and temporary cash investments	21,469.		21,469.	STATEMENT 1
`	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
e	6a Net gain or (loss) from sale of assets not on line 10				•
Revenue	b Gross sales price for all		0.		
Re	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain			 	
	9 Income modifications	<u></u>	· · · · · · · · · · · · · · · · · · ·		
•	10a Gross sales less returns and allowances				
	c Gross projute of mass CEIVED				
	11 Other income	21,600.	0.		STATEMENT 2
	12 Total Add lines Thyough 5 2010 Q	43,069.	<u> </u>	43,069.	
	13 Compensation of officers, directors, trustees, etc.	0.	0.	0.	0
.	- COCK Magos			,	
8	15 Pension plans, ethopolyee benefits.				
Ë١	b Accounting fees STMT 3	480.	0.	0.	480
Expe	c Other professional fees				
	17 Interest				
and Administrative	18 Taxes STMT 4	1,773.	0.	0.	_ 1,773
nist	19 Depreciation and depletion	2,811.	0.	2,811.	
	20 Occupancy				
ğ	21 Travel, conferences, and meetings				
	22 Printing and publications	7 400			T 060
ting and Administ	23 Other expenses STMT 5	7,422.	0.	0.	7,269
Operating	24 Total operating and administrative expenses Add lines 13 through 23	12,486.	0.	2,811.	9,522
ဝီ	25 Contributions, gifts, grants paid	8,500.	<u> </u>	<u> </u>	8,500
- 1	26 Total expenses and disbursements.				
	Add lines 24 and 25	20,986.	0.	2,811.	18,022
	27 Subtract line 26 from line 12:				
	Excess of revenue over expenses and disbursements	22,083.	·		
	b Net investment income (If negative, enter -0-)	-	0.		
	C Adjusted net income (if negative, enter -0-)			40,258.	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

_	1	Cash - non-interest-bearing	30,662.	34,207.	34,207.
	ı	Savings and temporary cash investments	342.	222.	222.
		Accounts receivable ▶			_
	•	Less: allowance for doubtful accounts		-	
	4	Pledges receivable ▶			
	'	Less: allowance for doubtful accounts	-	-	- +
	5	Grants receivable			
	I -	Receivables due from officers, directors, trustees, and other			
	"	disqualified persons			
	7	Other notes and loans receivable			
	' '	Less: allowance for doubtful accounts	• • •		
۲۵.	8	Inventories for sale or use			·
Assets	_	Prepaid expenses and deferred charges		· · · · · · ·	
Ass		Investments - U.S. and state government obligations			
	l	Investments - corporate stock			
		Investments - corporate stock			
		Investments - corporate borros			
	''		•		•
	10	Less accumulated depreciation			
		Investments - mortgage loans Investments - other STMT 6	234,777.	256,246.	359,919.
	13	F	234,1110	230,240.	333,313.
	14	Land, buildings, and equipment basis ► 88,766. Less accumulated depreciation STMT 7 ► 75,760.	15,817.	13,006.	13,006.
	4.5		15,017		13,000.
	ı	Other assets (describe			
	16	Total assets (to be completed by all filers - see the	281,598.	303,681.	407,354.
	47	Instructions. Also, see page 1, item I)	201,390.	303,001.	401,334.
		Accounts payable and accrued expenses			
	18	Grants payable			
ies	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
<u>.</u>	21	Mortgages and other notes payable	500.	500.	
_	22	Other liabilities (describe ► <u>DAMAGE DEPOSIT</u>)	500.	300.	
	l		500	500.	
	23	Total liabilities (add lines 17 through 22)	500.	300.	
		Foundations that follow SFAS 117, check here			
ý		and complete lines 24 through 26, and lines 30 and 31.			
alances	24	Unrestricted			
<u>a</u>		Temporarily restricted			
	26	Permanently restricted			<u> </u>
Š		Foundations that do not follow SFAS 117, check here			'
ř		and complete lines 27 through 31.			
Net Assets or Fund B	27	Capital stock, trust principal, or current funds	0.	0.	
Se	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ę	29	Retained earnings, accumulated income, endowment, or other funds	281,098.	303,181.	
Ž	30	Total net assets or fund balances	281,098.	303,181.	
	31	Total liabilities and net assets/fund balances	281,598.	303,681.	
P	art	III Analysis of Changes in Net Assets or Fund Ba	alances		
_					
		net assets or fund balances at beginning of year - Part II, column (a), line 3	30		004 000
	•	st agree with end-of-year figure reported on prior year's return)		1	281,098.
2	Enter	amount from Part I, line 27a		2	22,083.
-		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	303,181.
		eases not included in line 2 (itemize)		5	0.
<u>6</u>	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	303,181.
					Form 990-PF (2018)

Beginning of year (a) Book Value

(a) List and describ 2-story brick v	Inplete only for assets showing gain in column (h) and owned by the foundation on 12/31/63) FMV as of 12/31/69 (i) Adjusted basis as of 12/31/69 (ii) Adjusted basis over col. (j), if any over col	te,	P - Pt	acquired urchase onation	(c) Date a	acquired ay, yr.)	(d) Date sold (mo., day, yr.)		
1a				_					<u></u>
<u>b</u> <u>N</u> (ONE								
<u>c</u>				<u>-</u>					
<u>d</u>	 								··· -
<u>e</u>			T				41.0		
(e) Gross sales price	(f) D	•				<u> </u>	(n) Ga ((e) plus	in or (loss) (f) minus (g))
a									
<u>b</u>	 							 	
<u> </u>	 	 							·
<u>d</u>	-								
Complete only for assets show	ing gain in c	column (h) and owned by	the foundation	on 12/31/69.	-		I) Gains (Ce	ol. (h) gain	minus
(i) FMV as of 12/31/69		j) Adjusted basis	(k) Ex	cess of col. (ı)			ıl. (k), but n	ot less than (from col. (I	ı -0-) or
•	+ -			(,), a					
<u>a</u> b	 								 .
<u> </u>								-	
d									
е									
2 Capital gain net income or (net)	capital loss)	If gain, also enter	r in Part I, line	7 7	} 2				
, ,	•			•	7				
			10 (0)		<i>J</i>				
If (loss), enter -0- in Part I, line	8				<u> } 3</u>				
Was the foundation liable for the se If "Yes," the foundation doesn't qua	ection 4942 t lify under se	tax on the distributable an	nplete this par	t					Yes X No
1 Enter the appropriate amount in	n each colun		nstructions be	fore making any e			·		(d)
	מוחמ וש)	(b) Adjusted qualifying dis	tributions	Net value of no	(c) oncharitat	ole-use assets	s 1	Distrib col (b) divi	(d) ution ratio ided by col (c))
	illing iii)				3	06,915		(00. (0) 0	.117619
				-		71,22			.11392
						54,509			.13053
2014				·		<u> 36,635</u>			.11035
2013		2	<u>5,908.</u>		2	207,138	3.		.12507
2 Total of line 1, column (d)							2		.59751
3 Average distribution ratio for the	-	•	on line 2 by 5 (), or by the numb	er of year	rs			440
the foundation has been in exist	tence if less	than 5 years					3		.11950
4 Enter the net value of noncharita	able-use ass	ets for 2018 from Part X,	line 5				4		335,066
5 Multiply line 4 by line 3							5		40,041
6 Enter 1% of net investment inco	ome (1% of I	Part I, line 27b)					6		0
7 Add lines 5 and 6							7		40,041
8 Enter qualifying distributions fro	om Part XII,	line 4					8		18,022
If line 8 is equal to or greater the See the Part VI instructions.	an line 7, ch	eck the box in Part VI, line	t 1b, and comp	lete that part usir	ng a 1% ta	ax rate.			

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	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940	v - see ı	nstru	TOITO	15)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.				į
	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%				0.
	of Part I, line 27b				,
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).	_			_ ,
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2			0.
	Add lines 1 and 2	3			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	1			0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5			0.
6	Credits/Payments:				•
	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 0.				'
	Exempt foreign organizations - tax withheld at source 6b 0.				;
	Tax paid with application for extension of time to file (Form 8868) 6c 0.				
	, ,				1
		,	~~~~~		~ n~ '
_	Total didant and paymontal risk and an additional and additional additional and additional add				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached				0.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				<u> </u>
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	_			
	Enter the amount of line 10 to be: Credited to 2019 estimated tax	1	_		
	rt VII-A Statements Regarding Activities	-		V	NI-
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	
	any political campaign?		1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1	1b		<u>X</u>
	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.			-	
C	Did the foundation file Form 1120-POL for this year?		1c		<u>X</u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				1
	(1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 .				
е	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?		2		X_
	If "Yes," attach a detailed description of the activities.				1
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				'
•	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
		N/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•	5		<u>x</u>
•	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
U	By language in the governing instrument, or				i
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law 	,			•
			6		$\tilde{\mathbf{X}}$
_	remain in the governing instrument?		7	х	
1	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		'	^	,
_	5 . H. C. L. L. H. C. L.				
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.				ŀ
	WA (5 cost of the				!
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)				the said
	of each state as required by General Instruction G? If "No," attach explanation		8b	X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendary	r .		-	/
	year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		9		<u>x</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		X
		For	m 990)-PF (2018)

had not been removed from jeopardy before the first day of the tax year beginning in 2018?

orn	1990-PF (2018) THE FOUNDATION OF MERCY	91-1616	<u>600</u>		Page 5
	art VII-A Statements Regarding Activities (continued)	-			
				Yes	No
44	At any-time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
11			11		х
	section 512(b)(13)? If "Yes," attach schedule. See instructions	nraulogoe?			
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory	privileges,	40		37
	If "Yes," attach statement. See instructions		12		<u> X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	Į	13	_X_	
	Website address ► N/A				
14	The books are in care of ▶ RICHARD J. DIETZEN Telephone no.	▶ 509-24		<u>534</u>	
	Located at ▶ 3601 FAIRBANKS AVENUE #G-112, YAKIMA, WA	ZIP+4 ▶ <u>98</u>	<u>902</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			>	
	and enter the amount of tax-exempt interest received or accrued during the year	15	N	/A	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,			Yes	No
	securities, or other financial account in a foreign country?		16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the				
D	foreign country Art VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
Pa				V	NIa
	File Form 4720 If any item is checked in the "Yes" column, unless an exception applies.			Yes	No
18	During the year, did the foundation (either directly or indirectly).				
	(.) = -9-9 3 . ()	∕es X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				i '
	a disqualified person?	res 🗶 No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	res X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	res X No			1
	(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)?	res X 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				,
		res X No			
		C3 [22] 110			1 1
	of fany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	N/A	1b		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	N/A	10		
	Organizations relying on a current notice regarding disaster assistance, check here				
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?	,	<u>1c</u>		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation)			
	defined in section 4942(j)(3) or 4942(j)(5)):				
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginn	ng			
	before 2018?	res 🗶 No			1 .
	If "Yes," list the years				'
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorre	ot			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attack			_	
	statement - see instructions.)	N/A	2b	,	
	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	,			
•	The provisions of section 4342(a)(2) are being applied to any of the years fished in 24, list the years from.				
•	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				1
38		res X No		1	'
					i '
t	of f"Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons a				
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to	aispose	ı		
	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,	/-			<u> </u>
	Form 4720, to determine if the foundation had excess business holdings in 2018.)	N/A	_3b_		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpo	se that	-		ا ــــ ا

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	<u> 1-1616</u>	600 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	•	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		_
(a) Name and address of each person paid more than \$50,000 (b) Type of service	e	(c) Compensation
NONE		
		<u> </u>
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		0
	-	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A		
1N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
37/3		7,1104111
1N/A	_	
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	For	0 · m 990-PF (2018)
	101	111 330-FF (2018)

4940(e) reduction of tax in those years.

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 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 <u>307,734.</u> b Average of monthly cash balances 1b 32,435. c Fair market value of all other assets 1c 340.169. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d 3 5.103 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 335,066. Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V. line 4 5 16,753. Minimum investment return Enter 5% of line 5 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.) 16,753. Minimum investment return from Part X, line 6 Tax on investment income for 2018 from Part VI, line 5 Income tax for 2018. (This does not include the tax from Part VI.) Add lines 2a and 2b 20 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 16,753. 5 Add lines 3 and 4 5 O Deduction from distributable amount (see instructions) 6 6 7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 18,022. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 15 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 18,022. Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5 Adjusted qualifying distributions. Subtract line 5 from line 4 6

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

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Part XIII Undistributed Income (see instructions)

Distributable amount for 2018 from Part XI, Inc. 7 16, 753.2			·-· · · · · · · · · · · · · · · · · · ·		
1 Distributable amount for 2018 from Part X, Inc. 2 Dud-annound ancessa, if any, see the end at 2019 a Entire amount for 2017 only 3 Excess distributions carryover, if any, to 2018; a From 2013 1 5, 551, b From 2014 1 4, 282, c From 2015 2 0, 497, d From 2015 1 7, 339, c From 2017 2 0, 753, d From 2017 2 0, 753, d From 2017 3 Excess distributions for 2018 from Part X, lime 4 b \$ 1 8, 0.22, a Applied for 2017, but not more than line 2a bepied on 2017, but not more than line 2a bepoide of 2017, but not more than line 2a bepoide of 2017, but not more than line 2a bepoide of 2018 d company of the 2018 from 2015 3 Excess distributions for 2018 from Part X, lime 4 b \$ 1 8, 0.22, a Applied for 2017, but not more than line 2a bepoide of 2018 distributions of corpus (Clickinon required - see instructions) of the company of the 2018 distribution of corpus (Clickinon required - see instructions) of the 2018 distribution of corpus (Clickinon required - see instructions) of the 2018 distribution of corpus (Clickinon required - see instructions) of the 2018 distribution of corpus (Clickinon required - see instructions) of the 2018 distribution of corpus (Clickinon required - see instructions) of the 2018 distribution of corpus (Clickinon required - see instructions) of the 2018 distribution of corpus (Clickinon required - see instructions) of the 2018 distribution of corpus (Clickinon required - see instructions) of the 2018 distribution of the 2018 distribution of corpus (Clickinon required - see instructions) of the 2018 distribution of the 2018 distributio	• '			(c) 2017	(d) 2018
16, 753.2 2	1 Distributable amount for 2018 from Part VI	Остран	Tours prior to 20 th		
2 Undertweet mount of the work of the work of the last	•				16 753.
Sexess desirabilities carryover, if any, to 2016; a From 2015 15,551. b From 2014 14,282. c From 2015 20,497. d From 2016 17,339. c From 2017 20,753. d 88,422. d	· ·				20/7330
\$ Excess distributions carryover, if any, to 2018; a From 2013				0.	ı
3 Excess distributions carryover, if any, to 2018: a From 2013	·				
3 Excess distributions carryover, if any, to 2018. a From 2013	y total for prior years.		n .		ı
From 2014	2 Excess distributions carryover if any to 2018:		- 0.		
b From 2014					4
From 2015					
From 2016					1
From 2017		·			
Trotal of lines 3 at through e 88 , 422 .					l l
4 Qualifying distributions for 2018 from Part XII, Inter 4: ** ** ** ** ** ** ** ** ** ** ** ** **		99 422			· · · · · · · · · · · · · · · · · · ·
Part XII, Ine 4: ► ► \$ 18.022. a Applied to 2017, but not more than line 2a b Applied to 2017, but not more than line 2a b Applied to 2018 distributed income of prior years (Election required - see instructions) c (Tection required - see instructions) d Applied to 2018 distributable amount definition of corpus (Tection required - see instructions) d Applied to 2018 distributable amount definition of corpus (Tection required - see instructions) d Applied to 2018 distributable amount definition of corpus (Tection required - see instructions) d Applied to 2018 distributable amount definition of the corpus and the co	<u> </u>	00,422.	·		
a Applied to 2017, but not more than line 2a b Applied to undistributed income of priory years (Election required - see instructions) c I readed as distributions nut of corpus (Election required - see instructions) d Applied to 2018 distributed out of corpus (Election required - see instructions) d Applied to 2018 distributed out of corpus (Election required - see instructions) d Applied to 2018 distributed out of corpus (Election required - see instructions) d Applied to 2018 distributed out of corpus (Election required - see instructions) d (If an amount appears in column (a), the same amount must be shown consum (a)) d (If an amount appears in column (a), the same amount must be shown consum (a)) d Enter the ent total of each column as indicated below: a Corpus Add Inea 31, 4s, and 4s Subtract line 6 b Prior years' undistributed income. Subtract line 4 from line 2 b d C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 49(2a) tax has been previously assessed d Subtract line 6 from line 6b. Taxable amount - see instructions e Undistributed income for 2017. Subtract line 4 from line 2 a Tixable amount - see instructions e Undistributed income for 2018. Subtract line 4 from line 2 a Tixable amount - see instructions e 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 Excess from 2014 14, 2,8,2, b Excess from 2014 14, 2,8,2, b Excess from 2015 20, 4,9,7, c Excess from 2015 20, 4,9,7, c Excess from 2018 1, 2,6,9,1 Expense from 2018 1					1
b Applied to undistributed income of prior years (Election required - see instructions) ((Election required - see instructions) ((Election required - see instructions) ((Election required - see instructions) d Applied to 2018 distributable amount e Remaining amount distributed out of corpus 5	•			0	
years (Election required - see instructions) c I reated as distributions out of corpus (Clicetion required - see instructions) d Applied to 2018 distributions amount e Remaining amount distributed out of corpus 5 Excess distributions carryower applied to 2018 must be abrown in columno(3). 6 Enter the net total of each column as indicated below: 3 Corpus Add Inea 34, 49, and 49 Subtract time 5 b Priory years' undistributed mome. Subtract line 4b from line 2b c. Enter the amount of prory years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) lax has been previously assessed d Subtract line 6b from line 6b. Taxable amount - see instructions e. Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instructions 1. 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(b)(3) (Election may be required - see instructions) 0. Excess distributions carryover from 2013 not applied on line 5 or line 7 Excess from 2015 20, 497, c. Excess from 2015 20, 497, c. Excess from 2016 17, 33, 9, e. Excess from 2018 1, 269,				<u> </u>	
c Treated as distributions on of corpus ([Clection required - see instructions) d Applied to 2018 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover to 2019 C Enter the net total of each column as indicated below: 8 Express distributions carryover to 2019 C Enter the net total of each column as indicated below: 8 Express distributed income. Subtract line 4 from line 2 to 4 to	•		0		,
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d Applied to 2018 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2019 (if an amount appears in column (d), the same amount must be shown or column (d). The same amount must be shown or column (d). The same amount must be shown or column (d). The same amount must be shown or column (d). The same amount must be distributed in come in column (d). The same amount in the standard of the same amount in the same amount of prior years' undistributed income. Subtract line 4b from line 2b. Center the amount of prior years' undistributed morne for which a notice of deficiency has been issued, or on which the section 4947(a) tax has been previously assessed. Subtract line 6c from line 6b. Taxable amount - see instructions. a Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instructions. a Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019. A mount Stead as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(b)(3) (Election may be required - see instructions). Excess distributions carryover from 2013 not applied on line 5 or line 7. Excess distributions carryover from 2013 not applied on line 5 or line 7. Excess from 2014. Excess from 2015. Excess from 2016. Enter \$1, 269. 1, 269. 1, 269. 1, 269. 89, 691. 0. 0. 0. 0. 0. 0. 0. 0. 0.	·	_		• .	
8 Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2018 6 Excess from 2016 7 Announts related as distributions or 2018. Subtract line 4 a from line 5. This amount must be distributed income for 2017. Subtract line 4 a from line 5. This amount must be distributed income for 2018. Subtract line 4 a from line 6. Taxable amount - see instructions 9 Undistributed income for 2018. Subtract line 4 a from line 6. Taxable amount - see instructions 1 Undistributed income for 2018. Subtract line 4 a from line 6. Taxable amount - see instructions 9 Undistributed income for 2018. Subtract line 4 a from line 7 annount must be distributed in 2019 9 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2013 not applied on line 5 or line 7 9 Excess distributions carryover from 2019 annotating from 2014 and 2019 an	· · · · · ·	U.	(FON)G		16 752
5 Excess distributions carryover applied to 2018 (first amount appears in column (di.) be taken amount (must be shown in column (di.) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f. 4c, and 4e. Subtract line 5 by Priory years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed morem for which a notice of deficiency has been issued, or on which the section 494/2(a) tax has been previously assessed d Subtract line 6b. Taxable amount - see instructions e Undistributed income for 2017. Subtract line 4a from line 2b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2 Taxable amount - see instructions (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(p)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2013 not applied on line 5 or hie 7 9 Excess distributions carryover from 2019. Subtract lines 6a O Analysis of line 9: a Excess from 2014 1 4 , 282 . b Excess from 2015 2 0 , 497 . c Excess from 2016 Excess from 2016 1 7 , 339 . d Excess from 2017 Excess from 2018 Excess from 2018 1 , 269 .	- ''	4 050			10,/53.
(if an amount appears in column (cit, the same amount must be shown in column (cit). 6 Enter the net total of each column as indicated below: a Corpus Add Inea 8f, 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 - see instructions e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instructions e 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(f)(f)(f) or 9442(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2013 not applied on line 5 or line 7 9 Excess distributions carryover from 2019. Subtract line 9: a Excess from 2014 b Excess from 2015 c Excess from 2016 c Enter the net total of each column as indicated below: 89, 691. 89, 691. 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0	e Remaining amount distributed out of corpus				
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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 9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2014	i de la companya de				
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 9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2014 b Excess from 2015 c Excess from 2016 d Excess from 2017 e Excess from 2018 1 1, 269.					0.
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section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8					;
may be required - see instructions) 8					,
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2014 b Excess from 2015 c Excess from 2016 d Excess from 2017 e Excess from 2018 1 5 , 551 . 1 74 , 140 . 7 7 4 , 140 .		0.			
not applied on line 5 or line 7 9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2014 b Excess from 2015 c Excess from 2016 d Excess from 2017 e Excess from 2018 1 5 , 551 . 1 7 4 , 140 . 7 4 , 140 .				-	1
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Subtract lines 7 and 8 from line 6a O Analysis of line 9: a Excess from 2014 b Excess from 2015 c Excess from 2016 d Excess from 2017 e Excess from 2018 1, 269. 74, 140. 74, 140.		13,331.			
0 Analysis of line 9: a Excess from 2014		74 140			
a Excess from 2014 14, 282. b Excess from 2015 20, 497. c Excess from 2016 17, 339. d Excess from 2017 20, 753. e Excess from 2018 1, 269.		7-1,1-10.			
b Excess from 2015 20,497. c Excess from 2016 17,339. d Excess from 2017 20,753. e Excess from 2018 1,269.					,
c Excess from 2016 17,339. d Excess from 2017 20,753. e Excess from 2018 1,269.		į			
d Excess from 2017 20,753. e Excess from 2018 1,269.					
e Excess from 2018 1, 269.					
Form QQ0_DF (2018)					·
	823581 12-11-18	<u> </u>			Form 990-PF (2018)

Form 990-PF (2018) THE FOU	NDATION OF	MERCY		91-16	16600	Page
Part XIV Private Operating F	oundations (see in	structions and Part VI	I-A, question 9)	N/A		
1 a If the foundation has received a ruling of	or determination letter that	t it is a private operating			,	
foundation, and the ruling is effective fo	r 2018, enter the date of	the ruling	• ▶			
b Check box to indicate whether the found	dation is a private operation	ng foundation described		4942(j)(3) or 49	942())(5)	
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years			
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) To	tal
Investment return from Part X for						
each year listed						
b 85% of line 2a			<u> </u>			
c Qualifying distributions from Part XII,						
line 4 for each year listed						
d Amounts included in line 2c not			 	+/		
	ļ				1	
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 Complete 3a, b, or c for the					<u> </u>	
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	1		1		ľ	
under section 4942(j)(3)(B)(i)			<u>. </u>	<u></u>		
b "Endowment" alternative test - enter						
2/3 of minimum investment return shown in Part X, line 6 for each year						
listed			Ì		1	
c "Support" alternative test - enter:						
(1) Total support other than gross						
investment income (interest,						
dividends, rents, payments on				ĺ		
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)			<u> </u>	 -		
(3) Largest amount of support from						
an exempt organization						
(4) Gross investment income	<u> </u>			1 105 000		
Part XV Supplementary Info			if the foundation	n nad \$5,000 or me	ore in asse	₹S
at any time during t	ne year-see instr	uctions.)				
1 Information Regarding Foundation	n Managers:					
a List any managers of the foundation wh			ributions received by thi	e foundation before the clos	se of any tax	
year (but only if they have contributed n	nore than \$5,000) (See s	ection 507(d)(2).)				
NONE						
b List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation (or an equally large port	on of the ownership of a pa	artnership or	
other entity) of which the foundation has	s a 10% or greater interes	st.				
NONE						
2 Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:			
				not accept unsolicited requ	ests for funds.	If
the foundation makes gifts, grants, etc.,					0010 101 1011001	
a The name, address, and telephone num						
RICHARD J. DIETZEN,			ations should be address	55CU.		
			9002			
3601 FAIRBANKS AVENU						
b The form in which applications should b		ion and materials they sr	iouia include:			
FORMAL WRITTEN REQUE	ST		· · · · · · · · · · · · · · · · · · ·			
c Any submission deadlines:						
NONE						
d Any restrictions or limitations on awards	, such as by geographica	l areas, charitable fields,	kınds of institutions, or	other factors:		
NONE						

0.

<u>▶ 3b</u>

Total

823621 12-11-18

Part XVI-A · Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income		ided by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a HOUSING PROGRAM SERV REV	COUC		+		21,600.
	<u> </u>		┼─		21,000.
			 	 	-
<u> </u>			 		
0			 		
e			 -		
†		<u> </u>	├—		
g Fees and contracts from government agencies			 		
2 Membership dues and assessments			├		
3 Interest on savings and temporary cash			١		
investments			14	21,469.	
4 Dividends and interest from securities			<u>_</u>		
5 Net rental income or (loss) from real estate:			ļ		
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					<u> </u>
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events		-			· · · · · · · · · · · · · · · · · · ·
10 Gross profit or (loss) from sales of inventory					·····
11 Other revenue.				-	
b			1		
	<u> </u>		 		
c			-		
d		-			
12 Subtotal Add columns (b), (d), and (e)		0.		21,469.	21,600.
13 Total Add line 12, columns (b), (d), and (e)		<u> </u>	L		43,069.
(See worksheet in line 13 instructions to verify calculations.)				13	43,007.
	Aba Ass	liabmant of Ev		+ D	
Part XVI-B Relationship of Activities to	the Acci	omplishment of Ex	emp	L Purposes	
Line No Explain below how each activity for which incom	ie is reported	in column (e) of Part XVI-A	contril	outed importantly to the accom	plishment of
the foundation's exempt purposes (other than b	y providing fu	nds for such purposes).			
1A HOUSING SERVICE REVENUE	IS PA	ID WITH FUND	SP	ROVIDED BY TH	E JESUIT
VOLUNTEER CORPS NORTHWE	ST FOR	VOLUNTEERS	PLA	CED IN AGENCI	ES THAT
UTILIZE SERVICE PROVIDE					
YAKIMA, WASHINGTON					
3 EARNINGS ON INVESTMENT	ACCOUN	TS			<u> </u>
	· · · · · · ·				
			_		
					
				·	
		<u></u>			
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		<u> </u>		 	

Form 99		2018) THE F	OUNDATIO	N OF ME	RCY	<u> </u>	91-161	6600	<u>Pa</u>	ge 13
Part	XVII			nsfers to a	and Transactions a	and Relations	hips With Noncha	ritable		
		Exempt Organ	nizations							
1 Di	d the or	ganization directly or indi	rectly engage in an	y of the followi	ng with any other organizat	ion described in sec	tion 501(c)		Yes	No
			•		g to political organizations?	?				
a Tra	ansfers	from the reporting found	ation to a noncharit	table exempt or	ganization of:					
(1)) Cash							1a(1)	ļ	_X
		assets						1a(2)	<u> </u>	_X_
b Oti	her tran	sactions:								ı
		of assets to a noncharita						1b(1)		<u> </u>
(2)) Purcl	nases of assets from a no	incharitable exempt	organization				1b(2)		X
• •	•	al of facilities, equipment,						1b(3)		X
		bursement arrangements	j.					1b(4)		X
		s or loan guarantees						1b(5)	<u> </u>	_ <u>X</u> _
		rmance of services or me						1b(6)	ļ	_ <u>X</u> _
		f facilities, equipment, ma						1c_	لــــا	X
					edule. Column (b) should a				sets,	
					ed less than fair market val	ue in any transaction	n or sharing arrangement,	show in		
	·	(h) Amount involved	,		e exempt organization	(4) 0				
(a) Line r	10	(b) Amount involved	(c) Name (e exempt organization	(U) Descriptio	n of transfers, transactions, and	sharing ar	rangeme	nts
				N/A						
	+			-			· · · · · · · · · · · · · · · · · · ·			
	+									
	+-									
	+					- 		-		
						 				
		-								
	+					-	· · · · · · · · · · · · · · · · · · ·			
	_			·					_	
	+							-	_	
				· · · · · · · · · · · · · · · · · · ·		 				
	-				······	-			_	
							_ 			
										
2a s	the four	ndation directly or indirect	tly affiliated with, or	related to, one	or more tax-exempt organ	izations described				
		501(c) (other than sectio	•		or more tan enempt at game			Yes	X] No
		emplete the following sch					_		_	
		(a) Name of org			(b) Type of organization		(c) Description of relations	ship		
		N/A								
										
								_		
					ig accompanying schedules and		r has any kaovilodas Mi	y the IRS	discuss t	his
Sign	and be	iner, it is true, correct, and corr	indiere Deciaration of b	reparer (other tha	n taxpayer) is based on all inforr	N 0	- 100	urn with th own below		
Here		sichard)		n	11-1-2019	Sec/7	reasurer [Yes		No
	Sign	ature of officer or trustee			Date	Title				
		Print/Type preparer's na	ıme	Preparer's s	ignature	Date	Check if PTIN			
D-··				1	1 15-12	10 000	self- employed	.		
Paid		KAREN A. D			Dutys CA	10-23-19		$\frac{1371}{2427}$		
Prepa		Firm's name ►DIE	TZEN & LA	AKÆY, P	.L.Y.C.		Firm's EIN ► 91-1	9427	03	
Use (Uniy	E								
		Firm's address ► 38			, SUITE 2					
		YA	KIMA, WA	98902		<u>.</u>	Phone no.	00/	DE :	0043
							ļ-	orm 990	 アト (ZU18)

FORM 990-PF INTEREST ON SAVI	NGS AND TE	MPORARY	CASH	INVESTMENTS	STATEMENT 1
SOURCE	REV	A) YENUE BOOKS		(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK AND MONEY MARKET ACCOUNT	rs	21,469.		0.	21,469.
TOTAL TO PART I, LINE 3		21,469.		0.	21,469.
FORM 990-PF	OTHER	INCOME			STATEMENT 2
DESCRIPTION		(A) REVEN PER BO		(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
HOUSING PROGRAM SERV REV	_	2	1,600.	0	. 21,600.
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	2	1,600.	0	21,600.
FORM 990-PF	ACCOUNT	ING FEE	S		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	NET I	B) NVEST- INCOME		
ACCOUNTING FEES	480).	0	•	0. 480.
TO FORM 990-PF, PG 1, LN 16B	480).	0	•	0. 480.
FORM 990-PF	T?	XES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	NET I	B) NVEST- INCOME		
PROPERTY TAX	1,773	3.	0	•	0. 1,773.
TO FORM 990-PF, PG 1, LN 18	1,773	-	0	•	0. 1,773.

TOTAL TO FM 990-PF, PART II, LN 14

FORM 990-PF	OTHER E	XPENSES			STA	TEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE: MENT INC		(C) ADJUSTEI NET INCOM		(D) CHARITA PURPOS	
OFFICE SUPPLIES INSURANCE REPAIRS & MAINTENANCE FOOD & MEALS LICENSES BANK FEES	170. 4,098. 2,693. 306. 35. 120.		0. 0. 0. 0.		0. 0. 0. 0.	4,(2,(170. 098. 593. 153. 35.
TO FORM 990-PF, PG 1, LN 23	7,422.		0.		0.	7,:	269.
FORM 990-PF	OTHER INV	ESTMENTS			STA	TEMENT	6
DESCRIPTION		LUATION ETHOD	вос	K VALUE		R MARKI VALUE	ЕТ
MUTUAL FUNDS		FMV		256,246.		359,	919.
MUTUAL FUNDS TOTAL TO FORM 990-PF, PART II		FMV -		256,246. 256,246.		359,	-
	I, LINE 13	=	INVE	256,246.	STA		919.
TOTAL TO FORM 990-PF, PART II	F ASSETS NOT	=	ACCU	256,246.		359,	919.

13,006.

75,760.

88,766.

FORM 990-PF PART VIII - LIST TRUSTEES AND	OF OFFICERS, DI		STATI	EMENT 8
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE
ROSEMARY RIEF 3803 MAVIS AVENUE YAKIMA, WA 98902	PRESIDENT 1.00	0.	0.	0.
STEPHEN A. MERCY 215 N. 4TH STREET YAKIMA, WA 98901	VICE-PRESIDENT 1.00	0.	0.	0.
RICHARD J. DIETZEN 3601 FAIRBANKS AVENUE #G-112 YAKIMA, WA 98902	SECRETARY/TREAS	SURER 0.	0.	0.
MARY M. DOHERTY 441 HILCREST DRIVE P.O. BOX 2941 PORT ANGELES, WA 98362	BOARD MEMBER 1.00	0.	0.	0.
RUSSELL J. MAZZOLA 314 N. 2ND STREET YAKIMA, WA 98901	BOARD MEMBER 1.00	0.	0.	0.
CARLOS SEVILLA, S.J. 960 W. HEDDING STREET SAN JOSE, CA 95126	BOARD MEMBER 1.00	0.	0.	0.
SYLVESTER F. RIEF 3803 MAVIS AVENUE YAKIMA, WA 98902	BOARD MEMBER 1.00	0.	0.	0.
JOHN T. RIEL 3511 LAFRAMBOISE ROAD MOXEE, WA 98936	BOARD MEMBER 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	0.	0.	0.

2018 DEPRECIATION AND AMORTIZATION REPORT

FORM 9	FORM 990-PF PAGE 1						990-PF							
Asset	* Description	Date Acquired	Method	Lıfe	C C No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	LEASEHOLD IMPROVEMENTS	60/08/90	SL	15.00	16	2,000.				2,000.	1,209.		133.	1,342.
2	MINDOWS	60/08/90	SI	10.00	16	700.				700.	636.		64.	700.
ا ا ا	3 GRAVEL	60/30/90	SI	5.00	10	800.	-	1		800.	800.		0.	800.
4,	4 FURNITURE	60/08/90	SI.	5.00	16	1,170.			1	1,170.	1,170.		0.	1,170.
2	5 GUTTERS	08/20/08	SI	10.00	16	2,004.	İ	:		2,004.	1,984.		17.	2,001.
9	WATER HEATER	05/12/10 SE	SI.	7.00	16	515.				515.	515.		0	515.
	OVEN	07/20/10	SL	7.00	16	1,264.	1 5		1	1,264.	1,264.		0	1,264.
8	8 BATHROOM UPGRADES	07/27/10	SL _	15.00	1.4	4,793.	<u> </u>	:		4,793.	2,560.		320.	2,880.
;	9 NEW ROOF FOR GRANDE HOUSE	03/31/98	SI	20.00	116	9,925.		1	1	9,925.	9,114.	-	0	9,114.
10		08/02/93	SI	27.50) MM16	46,626.	;		1 1 1	46,626.	38,193.		1,695.	39,888.
11	ELECTRICAL WORK ON GRANDE HOUSE	08/01/98	SL	27.50	- MM16	12,183.	:	<u> </u>		12,183.	8,860.	•	443.	9,303.
12	BOILER	16/10/10	SI	7.00	16	4,663.		4	:	4,663.	4,663.		0.	4,663.
, 13	WASHER & DRYER	10/01/96	SL	7.00	16	825.	:	;	1	825.	825.		. 0	825.
[1]	17 WATER HEATER	04/17/12	I IS	7.00	16	1,298.				1,298.	1,156.		139.	1,295.
-	* TOTAL 990-PF PG 1 DEPR	!	; 	Ì	1	88,766.	1	j	,	88,766.	72,949.	-	2,811.	75,760.
Ì		, 				[1		ļ			; ;
!			<u> </u> 	i i	<u> </u>		<u> </u>				;			! !
828111	828111 04-01-18					(D) - Asset disposed	posed		*	ITC, Salvage,	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	nercial Revita	lization Deduc	tion, GO Zone

(D) - Asset disposed

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