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Form 990-PF #6 11623

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

Department of the Treasury
Internal Revenue Service

For calendar year 2018 or tax year beginning OCT 1, 2018, and ending SEP 30, 2019

Name of foundation COLLEGE SPARK WASHINGTON

Number and street (or P O box number if mail is not delivered to street address) 190 QUEEN ANNE AVENUE NORTH

Room/suite 260

City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98109

A Employer identification number 91-1215725

B Telephone number 206-461-5374

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 ☐

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) \$ 116,345,088. (Part I, column (d) must be on cash basis)

J Accounting method ☐ Cash ☒ Accrual

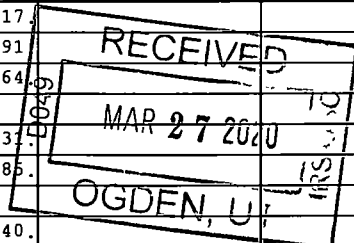
Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		22,814.	22,814.		
4 Dividends and interest from securities		2,466,410.	2,490,058.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,640,342.			
b Gross sales price for all assets on line 6a		15,256,188.			
7 Capital gain net income (from Part IV, line 2)			2,601,080.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		0.	17,492.		SEE STATEMENT 1
12 Total Add lines 1 through 11		4,129,566.	5,131,444.		
13 Compensation of officers, directors, trustees, etc		246,172.	24,617.		221,555.
14 Other employee salaries and wages		416,376.	34,291.		382,400.
15 Pension plans, employee benefits		110,036.	9,764.		102,398.
16a Legal fees					
b Accounting fees STMT 2		64,629.	23,431.		42,606.
c Other professional fees STMT 3		607,770.	106,985.		522,603.
17 Interest					
18 Taxes STMT 4		17,919.	18,040.		167.
19 Depreciation and depletion					
20 Occupancy		95,960.	8,413.		87,002.
21 Travel, conferences, and meetings		33,532.	0.		33,601.
22 Printing and publications		145.	0.		145.
23 Other expenses STMT 5		64,203.	169,586.		63,855.
24 Total operating and administrative expenses Add lines 13 through 23		1,656,742.	395,127.		1,456,332.
25 Contributions, gifts, grants paid		5,297,780.			5,993,543.
26 Total expenses and disbursements Add lines 24 and 25		6,954,522.	395,127.		7,449,875.
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements		-2,824,956.			
b Net investment income (if negative, enter -0-)			4,736,317.		
c Adjusted net income (if negative, enter -0-)				N/A	

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SCANNED APR 13 2021

Operating and Administrative Expenses



Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	2,204,499.	530,526.	530,526.
	2 Savings and temporary cash investments	3,091,552.	680,534.	680,534.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	20,749.	16,954.	16,954.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 6	61,471,197.	62,884,432.	62,884,432.
	c Investments - corporate bonds STMT 7	20,203,542.	21,596,641.	21,596,641.
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 8		35,155,928.	30,591,576.	30,591,576.
14 Land, buildings, and equipment basis ▶ 25,205.				
Less: accumulated depreciation STMT 9 ▶ 25,205.				
15 Other assets (describe ▶ SEE STATEMENT 10)		31,875.	44,425.	44,425.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		122,179,342.	116,345,088.	116,345,088.
17 Accounts payable and accrued expenses		213,946.	163,811.	
18 Grants payable		2,910,181.	2,214,418.	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	3,124,127.	2,378,229.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> X			
	24 Unrestricted	119,055,215.	113,966,859.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	119,055,215.	113,966,859.		
31 Total liabilities and net assets/fund balances	122,179,342.	116,345,088.		

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	119,055,215.
2 Enter amount from Part I, line 27a	2	-2,824,956.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	116,230,259.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED GAIN/LOSS ON INVESTMENTS	5	2,263,400.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	113,966,859.

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	PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
b	FROM SCHEDULE K-1S	P	VARIOUS	VARIOUS
c	AURORA OFFSHORE FUND	P	VARIOUS	VARIOUS
d	TIAA CREF ASSET MANAGEMENT	P	VARIOUS	VARIOUS
e	NORTHGATE PRIVATE EQUITY PARTNERS III	P	VARIOUS	VARIOUS
f	CHAMPLAIN SMALL CAP FUND	P	VARIOUS	VARIOUS
g	TIAA CREF ASSET MANAGEMENT	P	VARIOUS	VARIOUS
h	GOLDMAN SACHS VINTAGE FUND	P	VARIOUS	VARIOUS
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 12,123,235.		11,366,459.	756,776.
b 2,515,177.			2,515,177.
c 12,654.		23,910.	-11,256.
d 2,116,650.		2,924,836.	-808,186.
e		53,568.	-53,568.
f 107,666.			107,666.
g		68,578.	-68,578.
h 163,049.			163,049.
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			756,776.
b			2,515,177.
c			-11,256.
d			-808,186.
e			-53,568.
f			107,666.
g			-68,578.
h			163,049.
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	2,601,080.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a				
b SEE ATTACHED STATEMENT				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e 17,038,431.		14,437,351.	2,601,080.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			2,601,080.

2 Capital gain net income or (net capital loss) 2 2,601,080.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) 3 N/A

If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	7,567,077.	122,790,631.	.061626
2016	6,106,272.	120,067,303.	.050857
2015	7,030,658.	115,214,988.	.061022
2014	7,967,938.	123,401,846.	.064569
2013	5,386,338.	131,731,677.	.040889

2 Total of line 1, column (d) 2 .278963

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 .055793

4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 4 116,454,058.

5 Multiply line 4 by line 3 5 6,497,321.

6 Enter 1% of net investment income (1% of Part I, line 27b) 6 47,363.

7 Add lines 5 and 6 7 6,544,684.

8 Enter qualifying distributions from Part XII, line 4 8 7,449,875.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	47,363.
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	47,363.
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	47,363.
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	61,706.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	61,706.
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	14,343.
11	Enter the amount of line 10 to be Credited to 2019 estimated tax <input checked="" type="checkbox"/> 14,343. Refunded <input checked="" type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(c) (relating to sections 4041 through 4045) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions: <u>WA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.COLLEGESPAK.ORG	X	
14 The books are in care of CHRISTINE MCCABE Telephone no 206-461-5374 Located at 190 QUEEN ANNE AVENUE NORTH, STE 260, SEATTLE, WA ZIP+4 98109		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A		
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		X

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

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

	Yes	No			
1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>	1b	X			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c	X			
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years					
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A	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. <table border="1"> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>					
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.) N/A	3b				
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X			
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	X			

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

5a During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

N/A

5b

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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

If "Yes" to 6b, file Form 8870

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

☐ Yes ☒ No

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

N/A

7b

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		246,172.	11,391.	2,160.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
HEATHER GINGERICH - 190 QUEEN ANNE AVENUE N, STE 260, SEATTLE, WA 98109	SENIOR PROGRAM OFFICER	40.00	157,962.	13,057.
RACHEL CLEMENTS - 190 QUEEN ANNE AVENUE N, STE 260, SEATTLE, WA 98109	PROGRAM OFFICER	40.00	97,876.	10,658.
THAI CRAIG - 190 QUEEN ANNE AVENUE N, STE 260, SEATTLE, WA 98109	COMMUNICATIONS OFFICER	40.00	77,246.	10,583.
MEUY SAEPHANH - 190 QUEEN ANNE AVENUE N, STE 260, SEATTLE, WA 98109	OFFICE MANAGER	40.00	75,691.	10,532.

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

0

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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	(c) Compensation
THE BERC GROUP - 22232 17TH AVE SE, SUITE 305, BOTHELL, WA 98021	PROGRAM EVALUATION	195,100.
VERUS INVESTMENTS - 999 THIRD AVENUE, SUITE 4200, SEATTLE, WA 98104	INVESTMENT ADVISING	95,000.
ROBERT WATRUS		
2251 NE BLAKELY #104, SEATTLE, WA 98105	PROGRAM EVALUATION	66,354.
DEENA HEG		
2406 NE 140TH STREET, SEATTLE, WA 98125	PROGRAM EVALUATION	66,309.
CLARK NUBER PS - 10900 NE 4TH ST, SUITE 1400, BELLEVUE, WA 98004	ACCOUNTING SERVICES	65,132.
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.	Expenses
1 N/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
1 N/A	
2	
All other program-related investments. See instructions	
3	
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	81,447,743.
b	Average of monthly cash balances	1b	2,714,947.
c	Fair market value of all other assets	1c	34,064,780.
d	Total (add lines 1a, b, and c)	1d	118,227,470.
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	118,227,470.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,773,412.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	116,454,058.
6	Minimum investment return. Enter 5% of line 5	6	5,822,703.

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	5,822,703.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	47,363.
b	Income tax for 2018 (This does not include the tax from Part VI.)	2b	5,539.
c	Add lines 2a and 2b	2c	52,902.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,769,801.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,769,801.
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	5,769,801.

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	7,449,875.
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	7,449,875.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	47,363.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,402,512.

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				5,769,801.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014	620,379.			
c From 2015	1,359,234.			
d From 2016	205,610.			
e From 2017	1,637,893.			
f Total of lines 3a through e	3,823,116.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 7,449,875.				
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				5,769,801.
e Remaining amount distributed out of corpus	1,680,074.			
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	5,503,190.			
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 instr			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	0.			
9 Excess distributions carryover to 2019 Subtract lines 7 and 8 from line 6a	5,503,190.			
10 Analysis of line 9				
a Excess from 2014	620,379.			
b Excess from 2015	1,359,234.			
c Excess from 2016	205,610.			
d Excess from 2017	1,637,893.			
e Excess from 2018	1,680,074.			

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

N/A

1 a 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 foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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

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

Tax year

(a) 2018

(b) 2017

Prior 3 years

(c) 2016

(d) 2015

(e) Total

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

NONE

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.

NONE

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

SEE STATEMENT 12

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WHATCOM COMMUNITY COLLEGE 237 WEST KELLOGG ROAD BELLINGHAM, WA 98226	N/A	GOV: 170(C)(1)	CGP 1879 SETTING UP LOW-INCOME STUDENTS FOR MATH SUCCESS AT WHATCOM COMMUNITY COLLEGE AND BEYOND	50,000.
COMMUNITY COLLEGES OF SPOKANE PO BOX 6000 SPOKANE, WA 99217	N/A	GOV: 170(C)(1)	CGP 1989 IMPROVING MATH PLACEMENT PRACTICE	65,140.
THE RURAL ALLIANCE 27323 N DALTON ROAD DEER PARK, WA 99006	N/A	PC: 509(A)(1) OR (A)(2)	CGP1873 FUTURE READY TOOLKIT	50,000.
EVERETT COMMUNITY COLLEGE 2000 TOWER ST. EVERETT, WA 98201	N/A	GOV. 170(C)(1)	CGP1955 DEVELOPMENTAL MATH FOR GUIDED PATHWAYS	32,738.
MATHEMATICS EDUCATION COLLABORATIVE PO BOX 716 FERNDAL, WA 98248	N/A	PC: 509(A)(1) OR (A)(2)	CGP1958 TRANSFORMING MATHEMATICS CLASSROOMS THROUGH NUMBER TALKS: A LEADERSHIP DEVELOPMENT PROJECT	100,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	5,993,543.
b Approved for future payment				
CENTER FOR STRENGTHENING THE TEACHING PROFESSION (CSTP) PO BOX 4162 OLYMPIA, WA 98501	N/A	PC 509(A)(1) OR (A)(2)	CGP2006 CHANGING MATHEMATICAL MINDSETS IN MIDDLE SCHOOL	100,000.
CLARK COLLEGE 1933 FORT VANCOUVER WAY VANCOUVER, WA 98663-3529	N/A	GOV: 170(C)(1)	CGP2008 ENGLISH COMPOSITION PATHWAYS REFORM	110,262.
CLOVER PARK TECHNICAL COLLEGE 4500 STEILACOOM BLVD SW LAKEWOOD, WA 98499	N/A	GOV. 170(C)(1)	CGP2009 CO-REQUISITE & CONTEXTUALIZED COURSES	79,078.
Total SEE CONTINUATION SHEET(S)			▶ 3b	1,726,049.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SPOKANE PUBLIC SCHOOLS 200 N BERNARD ST SPOKANE, WA 99201	N/A	GOV 170(C)(1)	CGP1961 GLOVER MIDDLE SCHOOL RESILIENCY INITIATIVE	35,000.
TACOMA PUBLIC SCHOOLS 601 S. 8TH STREET PO BOX 1357 TACOMA, WA 98401	N/A	GOV: 170(C)(1)	CGP1962 RESTORATIVE JUSTICE PRACTICES AT JASON LEE	48,000.
OLYMPIC EDUCATIONAL SERVICE DISTRICT 114 105 NATIONAL AVENUE N. BREMERTON, WA 98312	N/A	GOV. 170(C)(1)	CGP1985 MATHEMATICAL GROWTH IN MIDDLE SCHOOL	45,461.
TACOMA HOUSING AUTHORITY 902 SOUTH L STREET TACOMA, WA 98405	N/A	PC. 509(A)(1) OR (A)(2)	CGP1986 CHILDREN'S SAVINGS ACCOUNT PROGRAM EVALUATION	45,000.
PIERCE COLLEGE FOUNDATION 1601 39TH AVENUE SOUTHEAST PUYALLUP, WA 98374	N/A	PC 509(A)(1) OR (A)(2)	CGP1988 MANDATORY SI COMBINED WITH ADJUSTED PLACEMENT SCORES	38,390.
COMMUNITY COLLEGES OF SPOKANE PO BOX 6000 SPOKANE, WA 99217	N/A	GOV: 170(C)(1)	CGP1990 SCC/SFCC MATH ACADEMIC I-BEST	40,508.
EASTERN WASHINGTON UNIVERSITY 214 SHOWALTER HALL CHENEY, WA 99004-2444	N/A	GOV: 170(C)(1)	CGP1991 COREQUISITE MATH	46,375.
SPOKANE PUBLIC SCHOOLS 200 N BERNARD ST SPOKANE, WA 99201	N/A	GOV: 170(C)(1)	CGP1994 EWI AT SHADLE PARK HIGH SCHOOL	50,200.
KENNEWICK SCHOOL DISTRICT 1011 WEST 10TH AVENUE KENNEWICK, WA 99336	N/A	GOV: 170(C)(1)	CGP1995 MATH ACCELERATION PROPOSAL	50,000.
CENTER FOR STRENGTHENING THE TEACHING PROFESSION (CSTP) PO BOX 4162 OLYMPIA, WA 98501	N/A	PC 509(A)(1) OR (A)(2)	CGP2006 CHANGING MATHEMATICAL MINDSETS IN MIDDLE SCHOOL	50,000.
Total from continuation sheets				5,695,665.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CLARK COLLEGE 1933 FORT VANCOUVER WAY VANCOUVER, WA 98663-3529	N/A	GOV- 170(C)(1)	CGP2008 ENGLISH COMPOSITION PATHWAYS REFORM	39,382.
CLOVER PARK TECHNICAL COLLEGE 4500 STEILACOOM BLVD SW LAKEWOOD, WA 98499	N/A	GOV 170(C)(1)	CGP2009 CO-REQUISITE & CONTEXTUALIZED COURSES	62,451.
COLUMBIA BASIN COLLEGE 2600 N. 20TH AVE PASCO, WA 99301	N/A	GOV 170(C)(1)	CGP2010 COREQUISITES CTE STUDENTS	62,435.
EDUCATIONAL SERVICE DISTRICT 112 2500 NE 65TH AVE VANCOUVER, WA 98661	N/A	GOV: 170(C)(1)	CGP2011 FOSTERING MATHEMATICS FOR STUDENTS WITH LEARNING DISABILITIES	55,000.
HIGHLINE COLLEGE HIGHLINE COMMUNITY COLLEGE P.O. BOX 98000 DES MOINES, WA 98198-9800	N/A	GOV 170(C)(1)	CGP2012 MATHEMATICS COREQUISITE INITIATIVE	57,050.
LAKE WASHINGTON INSTITUTE OF TECHNOLOGY 11605 132ND AVE NE KIRKLAND, WA 98034	N/A	GOV 170(C)(1)	CGP2013 FLIPPING THE SCRIPT ON MATH PATHWAYS	67,000.
PUGET SOUND EDUCATIONAL SERVICE DISTRICT (PSED) 800 OAKESDALE AVENUE SOUTHWEST RENTON, WA 98057	N/A	GOV: 170(C)(1)	CGP2015 BUILDING ALTERNATIVE PLACEMENT EVIDENCE	90,000.
SHORELINE COMMUNITY COLLEGE 16101 GREENWOOD AVE N SHORELINE, WA 98133	N/A	GOV: 170(C)(1)	CGP2017 COREQUISITE MATH	54,452.
SOUTH SEATTLE COLLEGE 6000 16TH AVE SW SEATTLE, WA 98106	N/A	GOV: 170(C)(1)	CGP2018 MATHEMATICS CO-REQUISITE TO COMPLETION	61,700.
SOUND DISCIPLINE 3250 AIRPORT WAY S. SUITE #224 SEATTLE, WA 98134	N/A	PC: 509(A)(1) OR (A)(2)	CGP2019 BUILDING AN SEL PROGRAM WITH TEENS FOR TEENS	50,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SKAGIT VALLEY COLLEGE 2405 E COLLEGE WAY MOUNT VERNON, WA 98273-5899	N/A	GOV. 170(C)(1)	CGP2020 ACCELERATED MATH PATHWAYS	49,904.
OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION (OSPI) OLD CAPITAL BUILDING PO BOX 47200 OLYMPIA, WA 98504-7200	N/A	GOV: 170(C)(1)	CRM 2022 AYD/IA ADMIN GRANT	127,000.
OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION (OSPI) OLD CAPITAL BUILDING PO BOX 47200 OLYMPIA, WA 98504-7200	N/A	GOV 170(C)(1)	CRM 2025 COHORT 3 YEAR 2	85,889.
WASHINGTON STATE BOARD FOR COMMUNITY AND TECHNICAL COLLEGES (SBCTC) P.O. BOX 42495, 1300 QUINCE STREET SE OLYMPIA, WA 98504-2495	N/A	GOV: 170(C)(1)	CRM1170 - SENIOR YEAR TRANSITION COURSES	485,000.
WASHINGTON STATE BOARD FOR COMMUNITY AND TECHNICAL COLLEGES (SBCTC) P.O. BOX 42495, 1300 QUINCE STREET SE OLYMPIA, WA 98504-2495	N/A	GOV. 170(C)(1)	CRM1170 - SENIOR YEAR TRANSITION COURSES	30,000.
UNIVERSITY OF TEXAS 3925 W BRAKER LANE, SUITE 3.801 AUSTIN, TX 78759	N/A	GOV. 170(C)(1)	CRM2021 CRMI EVALUATION YEAR 5	85,984.
OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION (OSPI) OLD CAPITAL BUILDING PO BOX 47200 OLYMPIA, WA 98504-7200	N/A	GOV: 170(C)(1)	CRM2023 COHORT 1 YEAR 5	80,000.
OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION (OSPI) OLD CAPITAL BUILDING PO BOX 47200 OLYMPIA, WA 98504-7200	N/A	GOV. 170(C)(1)	CRM2023 COHORT 1 YEAR 5	31,183.
OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION (OSPI) OLD CAPITAL BUILDING PO BOX 47200 OLYMPIA, WA 98504-7200	N/A	GOV: 170(C)(1)	CRM2024 COHORT 2 YEAR 3	352,411.
OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION (OSPI) OLD CAPITAL BUILDING PO BOX 47200 OLYMPIA, WA 98504-7200	N/A	GOV. 170(C)(1)	CRM2024 COHORT 2 YEAR 3	25,473.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
TACOMA COMMUNITY COLLEGE 6501 S. 19TH ST. 11-115 TACOMA, WA 98466	N/A	GOV. 170(C)(1)	HEI 1997 GUIDED PATHWAYS	210,000.
SPOKANE FALLS COMMUNITY COLLEGE WEST 3410 FT. GEORGE WRIGHT DRIVE SPOKANE, WA 99224	N/A	GOV: 170(C)(1)	HEI 1998 GUIDED PATHWAYS	194,000.
RENTON TECHNICAL COLLEGE 3000 NE 4TH STREET RENTON, WA 98056	N/A	GOV 170(C)(1)	HEI 1999 GUIDED PATHWAYS	187,000.
LOWER COLUMBIA COLLEGE 1600 MAPLE STREET LONGVIEW, WA 98632	N/A	GOV: 170(C)(1)	HEI 2000 GUIDED PATHWAYS	179,000.
SKAGIT VALLEY COLLEGE 2405 E COLLEGE WAY MOUNT VERNON, WA 98273-5899	N/A	GOV 170(C)(1)	HEI 2003 GUIDED PATHWAYS TECHNOLOGY	90,000.
CLAREMONT GRADUATE UNIVERSITY 1217 N DARTMOUTH AVE, #154 CLAREMONT, CA 91711	N/A	PC 509(A)(1) OR (A)(2)	HEI1940 READY TO RISE EVALUATION	47,070.
DEGREES OF CHANGE PO BOX 1573 TACOMA, WA 98401	N/A	PC: 509(A)(1) OR (A)(2)	HEI1943 READY TO RISE IMPLEMENTATION	630,000.
SOUTH SEATTLE COLLEGE 6000 16TH AVE SW SEATTLE, WA 98106	N/A	GOV. 170(C)(1)	HEI1945 GUIDED PATHWAYS	203,000.
SOUTH PUGET SOUND COMMUNITY COLLEGE 2011 MOTTMAN ROAD OLYMPIA, WA 98512	N/A	GOV: 170(C)(1)	HEI1946 GUIDED PATHWAYS	191,000.
PENINSULA COLLEGE 1502 EAST LAURIDSEN BOULEVARD PORT ANGELES, WA 98362	N/A	GOV: 170(C)(1)	HEI1947 GUIDED PATHWAYS	170,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
EVERETT COMMUNITY COLLEGE 2000 TOWER ST. EVERETT, WA 98201	N/A	GOV: 170(C)(1)	HEI1948 GUIDED PATHWAYS	223,000.
PIERCE COLLEGE 9401 FARWEST DRIVE SOUTHWEST LAKEWOOD, WA 98498	N/A	GOV: 170(C)(1)	HEI1949 GUIDED PATHWAYS	229,000.
WASHINGTON STATE BOARD FOR COMMUNITY AND TECHNICAL COLLEGES (SBCTC) P.O. BOX 42495, 1300 QUINCE STREET SE OLYMPIA, WA 98504-2495	N/A	GOV. 170(C)(1)	HEI1950 GUIDED PATHWAYS	425,000.
CLOVER PARK TECHNICAL COLLEGE 4500 STEILACOOM BLVD SW LAKEWOOD, WA 98499	N/A	GOV: 170(C)(1)	HEI2001 GUIDED PATHWAYS	189,000.
SOUTH PUGET SOUND COMMUNITY COLLEGE FOUNDATION 2011 MOTTMAN RD SW, BUILDING 25 OLYMPIA, WA 98512	N/A	PC: 509(A)(1) OR (A)(2)	OTR2005 TRUSTEE DISCRETIONARY GRANT (REYKDAL)	50,000.
HERITAGE UNIVERSITY 3240 FORT ROAD TOPPENISH, WA 98948	N/A	GOV 170(C)(1)	OTR2026 TRUSTEE DISCRETIONARY GRANT (ROSE)	75,000.
INTERNATIONAL RESCUE COMMITTEE PO BOX 6068 ALBERT LEA, MN 56007-9847	N/A	PC 509(A)(1) OR (A)(2)	EMPLOYEE MATCHING	500.
YWCA SEATTLE, KING CO & SNOHOMISH CO 1118 FIFTH AVENUE SEATTLE, WA 98101	N/A	PC: 509(A)(1) OR (A)(2)	EMPLOYEE MATCHING	91.
DEGREES OF CHANGE PO BOX 1573 TACOMA, WA 98401	N/A	PC 509(A)(1) OR (A)(2)	EMPLOYEE MATCHING - HG	256.
INTERNATIONAL RESCUE COMMITTEE PO BOX 6068 ALBERT LEA, MN 56007-9847	N/A	PC: 509(A)(1) OR (A)(2)	EMPLOYEE MATCHING - HG	500.
Total from continuation sheets				

3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

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
COLUMBIA BASIN COLLEGE 2600 N. 20TH AVE PASCO, WA 99301	N/A	GOV: 170(C)(1)	CGP2010 COREQUISITES CTE STUDENTS	86,517.
EDUCATIONAL SERVICE DISTRICT 112 2500 NE 65TH AVE VANCOUVER, WA 98661	N/A	GOV: 170(C)(1)	CGP2011 FOSTERING MATHEMATICS FOR STUDENTS WITH LEARNING DISABILITIES	50,000.
HIGHLINE COLLEGE HIGHLINE COMMUNITY COLLEGE P.O. BOX 98000 DES MOINES, WA 98198-9800	N/A	GOV: 170(C)(1)	CGP2012 MATHEMATICS COREQUISITE INITIATIVE	92,950.
LAKE WASHINGTON INSTITUTE OF TECHNOLOGY 11605 132ND AVE NE KIRKLAND, WA 98034	N/A	GOV. 170(C)(1)	CGP2013 FLIPPING THE SCRIPT ON MATH PATHWAYS	83,000.
PUGET SOUND EDUCATIONAL SERVICE DISTRICT (PSSED) 800 OAKESDALE AVENUE SOUTHWEST RENTON, WA 98057	N/A	GOV. 170(C)(1)	CGP2015 BUILDING ALTERNATIVE PLACEMENT EVIDENCE	60,000.
SHORELINE COMMUNITY COLLEGE 16101 GREENWOOD AVE N SHORELINE, WA 98133	N/A	GOV: 170(C)(1)	CGP2017 COREQUISITE MATH	94,064.
SOUTH SEATTLE COLLEGE 6000 16TH AVE SW SEATTLE, WA 98106	N/A	GOV 170(C)(1)	CGP2018 MATHEMATICS: CO-REQUISITE TO COMPLETION	88,300.
SOUND DISCIPLINE 3250 AIRPORT WAY S. SUITE #224 SEATTLE, WA 98134	N/A	PC 509(A)(1) OR (A)(2)	CGP2019 BUILDING AN SEL PROGRAM WITH TEENS FOR TEENS	100,000.
SKAGIT VALLEY COLLEGE 2405 E COLLEGE WAY MOUNT VERNON, WA 98273-5899	N/A	GOV: 170(C)(1)	CGP2020 ACCELERATED MATH PATHWAYS	99,808.
CLARK COLLEGE 1933 FORT VANCOUVER WAY VANCOUVER, WA 98663-3529	N/A	GOV. 170(C)(1)	HEI2004 GUIDED PATHWAYS TECHNOLOGY	135,000.
Total from continuation sheets				1,436,709.

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

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
LOWER COLUMBIA COLLEGE 1600 MAPLE STREET LONGVIEW, WA 98632	N/A	GOV: 170(C)(1)	HEI 2000 GUIDED PATHWAYS	100,000.
CLAREMONT GRADUATE UNIVERSITY 1217 N DARTMOUTH AVE, #154 CLAREMONT, CA 91711	N/A	PC 509(A)(1) OR (A)(2)	HEI1940 READY TO RISE EVALUATION	47,070.
SOUTH PUGET SOUND COMMUNITY COLLEGE 2011 MOTTMAN ROAD OLYMPIA, WA 98512	N/A	GOV 170(C)(1)	HEI1946 GUIDED PATHWAYS	100,000.
PENINSULA COLLEGE 1502 EAST LAURIDSEN BOULEVARD PORT ANGELES, WA 98362	N/A	GOV: 170(C)(1)	HEI1947 GUIDED PATHWAYS	100,000.
WASHINGTON STATE BOARD FOR COMMUNITY AND TECHNICAL COLLEGES (SBCTC) P.O. BOX 42495, 1300 QUINCE STREET SE OLYMPIA, WA 98504-2495	N/A	GOV 170(C)(1)	HEI1950 GUIDED PATHWAYS	200,000.
Total from continuation sheets				

FORM 990-PF	OTHER INCOME	STATEMENT	1
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER PARTNERSHIP INCOME	0.	17,492.	
TOTAL TO FORM 990-PF, PART I, LINE 11	0.	17,492.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING, TAX, AND AUDIT FEES	64,629.	23,431.		42,606.
TO FORM 990-PF, PG 1, LN 16B	64,629.	23,431.		42,606.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MGMT FEES	106,985.	106,985.		0.
PROGRAM CONSULTANTS	428,633.	0.		454,259.
OTHER CONSULTING	72,152.	0.		68,344.
TO FORM 990-PF, PG 1, LN 16C	607,770.	106,985.		522,603.

FORM 990-PF

TAXES

STATEMENT

4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	17,752.	0.		0.
STATE BUSINESS TAXES	58.	0.		58.
PERSONAL PROPERTY TAX	109.	0.		109.
FOREIGN INCOME TAX	0.	18,040.		0.
TO FORM 990-PF, PG 1, LN 18	17,919.	18,040.		167.

FORM 990-PF

OTHER EXPENSES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FACILITATION & PROGRAM DEVELOPMENT	6,496.	0.		6,496.
SUPPLIES & EQUIPMENT	7,674.	0.		7,923.
TELEPHONE & INTERNET	13,082.	161.		13,053.
DUES & SUBSCRIPTIONS	13,130.	0.		13,120.
OTHER EMPLOYEE EXPENSE	12,382.	0.		12,207.
INSURANCE	7,810.	0.		7,810.
POSTAGE	1,194.	192.		696.
BANK FEES	1,897.	0.		1,897.
BOARD MISC. EXPENSE	538.	0.		653.
PARTNERSHIP EXPENSES	0.	169,233.		0.
TO FORM 990-PF, PG 1, LN 23	64,203.	169,586.		63,855.

FORM 990-PF

CORPORATE STOCK

STATEMENT

6

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VANGUARD TOTAL INTERNATIONAL STOCK	12,215,232.	12,215,232.
VANGUARD TOTAL STOCK MARKET INDEX FUND	23,183,098.	23,183,098.
DODGE & COX INTERNATIONAL STOCK FUND	12,441,214.	12,441,214.
PIMCO ALL ASSET ALL AUTHORITY FUND	8,862,532.	8,862,532.
DFA GLOBAL REAL ESTATE SECURITIES PORTFOLIO	6,182,356.	6,182,356.
TOTAL TO FORM 990-PF, PART II, LINE 10B	62,884,432.	62,884,432.

FORM 990-PF	CORPORATE BONDS	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
DODGE & COX INCOME FUND	7,755,726.	7,755,726.
METROPOLITAN WEST TOTAL RETURN BOND FUND CLASS I	8,175,666.	8,175,666.
ASHMORE EMERGING MARKETS TOTAL RETURN FUND	5,665,249.	5,665,249.
TOTAL TO FORM 990-PF, PART II, LINE 10C	21,596,641.	21,596,641.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CHAMPLAIN SMALL CAP FUND, LP	FMV	6,895,026.	6,895,026.
CONTRARIAN DISTRESSED REAL ESTATE DEBT FUND, LP	FMV	336,977.	336,977.
PRISMA SPECTRUM FUND	FMV	8,539,289.	8,539,289.
DRUM SPECIAL SITUATION PARTNERS III, LP	FMV	781,615.	781,615.
NORTHGATE VENTURES PARTNERS III, LP	FMV	409,883.	409,883.
NORTHERN TRUST PRIVATE EQUITY FUND (QP) III, LP	FMV	688,586.	688,586.
AQR DELTA XN OFFSHORE FUND, LP	FMV	7,611,574.	7,611,574.
VINTAGE FUND IV OFFSHORE, LP	FMV	239,169.	239,169.
ASB ALLEGIANCE REAL ESTATE FUND, LP	FMV	5,089,457.	5,089,457.
TOTAL TO FORM 990-PF, PART II, LINE 13		30,591,576.	30,591,576.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	9
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LEASEHOLD IMPROVEMENTS	3,581.	3,581.	0.
PROPERTY, PLANT & EQUIPMENT	21,624.	21,624.	0.
TOTAL TO FM 990-PF, PART II, LN 14	25,205.	25,205.	0.

FORM 990-PF	OTHER ASSETS	STATEMENT 10
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
INTEREST RECEIVABLE	31,875.	30,092.	30,092.
TAX RECEIVABLE	0.	14,333.	14,333.
TO FORM 990-PF, PART II, LINE 15	31,875.	44,425.	44,425.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 11
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BOB GILB 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 2.00	0.	0.	0.
TREVOR GREENE 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	CHAIR 4.00	0.	0.	0.
JEAN HERNANDEZ 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 2.00	0.	0.	0.
JESUS HERNANDEZ 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	VICE CHAIR 4.00	0.	0.	0.
ERIN JONES 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 4.00	0.	0.	0.
CONNIE KANTER 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 2.00	0.	0.	0.
KRIS LAMBRIGHT 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	SECRETARY/TREASURER 4.00	0.	0.	0.

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STACY PEARSON 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 2.00	0.	0.	0.
BARBARA RICHARDSON 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 4.00	0.	0.	0.
JOHN ROSE (THRU 4/19) 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 2.00	0.	0.	0.
DENISE STIFFARM 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 2.00	0.	0.	0.
ED TAYLOR 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 2.00	0.	0.	0.
BERNIE THOMAS 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 2.00	0.	0.	0.
JEFF WAGNITZ 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 2.00	0.	0.	0.
LIN ZHOU 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	TRUSTEE 2.00	0.	0.	0.
CHRISTINE MCCABE 190 QUEEN ANNE AVENUE N, STE 260 SEATTLE, WA 98109	EXECUTIVE DIRECTOR 50.00	246,172.	11,391.	2,160.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

246,172.	11,391.	2,160.
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FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 12

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

COLLEGE SPARK WASHINGTON
190 QUEEN ANNE AVENUE NORTH, SUITE 260
SEATTLE, WA 98109

TELEPHONE NUMBER

206-461-5374

FORM AND CONTENT OF APPLICATIONS

COLLEGE SPARK PUBLISHES REQUESTS-FOR-PROPOSALS DESCRIBING THE TYPE OF PROJECTS FOR WHICH IT WILL ACCEPT APPLICATIONS. APPLICANTS MUST COMPLETE LETTERS-OF-INTEREST USING COLLEGE SPARK'S ONLINE APPLICATION SYSTEM. COLLEGE SPARK DOES NOT ACCEPT APPLICATIONS SUBMITTED THROUGH OTHER METHODS.

ANY SUBMISSION DEADLINES

PLEASE SEE WWW.COLLEGESPARK.ORG FOR MORE INFORMATION REGARDING APPLICATION SUBMISSIONS.

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE DETAILED REQUESTS-FOR-PROPOSALS AVAILABLE AT WWW.COLLEGESPARK.ORG SET FORTH THE REQUIREMENTS FOR CONSIDERATION OF GRANT PROPOSALS, INCLUDING ELIGIBILITY CRITERIA FOR ORGANIZATIONS WITH A STAFFED PRESENCE IN WASHINGTON STATE, APPROPRIATE METHODS TO ENSURE PROJECTS SERVE LOW-INCOME STUDENTS, AND EXPECTED OUTCOMES THAT PROPOSALS MUST BE DESIGNED TO ACHIEVE.