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Form 990-PF

Return of Private Foundation

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

OMB No 1545-0047

Department of the Treasury
Internal Revenue ServiceDo 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.

1912

2019

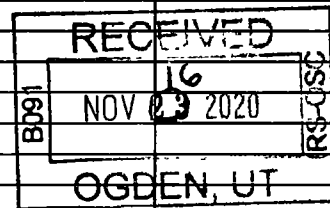
Open to Public Inspection

For calendar year 2019 or tax year beginning

and ending

Name of foundation THE BUNGIE FOUNDATION		A Employer identification number 27-2313989
Number and street (or P.O. box number if mail is not delivered to street address) 550 106TH AVE NE	Room/suite 207	B Telephone number 425-440-6862
City or town, state or province, country, and ZIP or foreign postal code BELLEVUE, WA 98004		C If exemption application is pending check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,146,135.	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☒

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(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		2,670,234.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		7,694.	7,694.		
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
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					
12 Total Add lines 1 through 11		2,677,928.	7,694.		
13 Compensation of officers, directors, trustees, etc		137,910.	0.		137,910.
14 Other employee salaries and wages		88,385.	0.		42,368.
15 Pension plans, employee benefits		30,833.	0.		30,833.
16a Legal fees					
b Accounting fees STMT 1		3,985.	0.		3,985.
c Other professional fees STMT 2		82,254.	0.		50,254.
17 Interest					
18 Taxes STMT 3		51.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 4		1,027,955.	0.		1,037,345.
24 Total operating and administrative expenses Add lines 13 through 23		1,371,373.	0.		1,302,695.
25 Contributions, gifts, grants paid		172,038.			172,038.
26 Total expenses and disbursements Add lines 24 and 25		1,543,411.	0.		1,474,733.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		1,134,517.			
b Net investment income (if negative enter -0-)			7,694.		
c Adjusted net income (if negative, enter -0-)				N/A	



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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	943,080.	2,146,135.	2,146,135.
	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	32,000.		
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	975,080.	2,146,135.	2,146,135.
Liabilities	17 Accounts payable and accrued expenses	10,791.	47,329.	
	18 Grants payable			
	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)	10,791.	47,329.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐			
	and complete lines 24, 25, 29, and 30			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒			
	and complete lines 26 through 30			
	26 Capital stock, trust principal, or current funds	0.	0.	
	27 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds	964,289.	2,098,806.	
	29 Total net assets or fund balances	964,289.	2,098,806.	
	30 Total liabilities and net assets/fund balances	975,080.	2,146,135.	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	964,289.
2 Enter amount from Part I, line 27a	2	1,134,517.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,098,806.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	2,098,806.

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 NONE			
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			

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 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	
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	

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))
2018	1,075,296.	1,292,131.	.832188
2017	862,833.	1,989,262.	.433745
2016	530,741.	314,602.	1.687024
2015	557,535.	476,414.	1.170274
2014	292,362.	821,015.	.356098

2 Total of line 1, column (d)	2	4.479329
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	.895866
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	1,565,980.
5 Multiply line 4 by line 3	5	1,402,908.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	77.
7 Add lines 5 and 6	7	1,402,985.
8 Enter qualifying distributions from Part XII, line 4	8	1,474,733.

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)

3

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)

5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments

a 2019 estimated tax payments and 2018 overpayment credited to 2019

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be Credited to 2020 estimated tax

6a	0.
6b	0.
6c	154.
6d	0.

1	77.
2	0.
3	77.
4	0.
5	77.
7	154.
8	0.
9	
10	77.
11	0.

77. Refunded

Part VII-A Statements Regarding Activities

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?

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

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
(1) On the foundation \$ 0. (2) On foundation managers \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
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
• 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?

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

8a Enter the states to which the foundation reports or with which it is registered See instructions
WA

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8b	X	
9		X
10		X

N/A

2

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 BUNGIEFOUNDATION.ORG	X	
14 The books are in care of SHAWN TAYLOR Telephone no 425-440-6862 Located at 550 106TH AVENUE NE, SUITE 207, BELLEVUE, WA ZIP+4 98004		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2019, 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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here		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 2019?		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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2019?		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year, did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

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?

If "Yes" to 6b, file Form 8870.

6b

X

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 5		137,910.	18,419.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
AUSTIN SCHLICHTMAN - 550 106TH AVENUE NE, SUITE 207, BELLEVUE, WA 98004	FOUNDATION PROGRAM SPECIALIST	85,630.	12,331.	0.

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		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	
SEE STATEMENT 6	911,361.
2	
SEE STATEMENT 7	170,477.
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 IX 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	0.
b	Average of monthly cash balances	1b	1,589,827.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,589,827.
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	1,589,827.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	23,847.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,565,980.
6	Minimum investment return Enter 5% of line 5	6	78,299.

Part XII 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	78,299.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	77.
b	Income tax for 2019 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	77.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	78,222.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	78,222.
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	78,222.

Part XIII 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	1,474,733.
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	1,474,733.
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	77.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	1,474,656.

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				78,222.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2019				
a From 2014	251,333.			
b From 2015	533,722.			
c From 2016	515,013.			
d From 2017	763,389.			
e From 2018	1,009,666.			
f Total of lines 3a through e	3,073,123.			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 1,474,733.				
a Applied to 2018, 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 2019 distributable amount				78,222.
e Remaining amount distributed out of corpus	1,396,511			
5 Excess distributions carryover applied to 2019 (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	4,469,634.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2018 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				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 2014 not applied on line 5 or line 7	251,333.			
9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a	4,218,301.			
10 Analysis of line 9				
a Excess from 2015	533,722.			
b Excess from 2016	515,013.			
c Excess from 2017	763,389.			
d Excess from 2018	1,009,666.			
e Excess from 2019	1,396,511.			

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 2019, 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

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed

c "Support" alternative test - enter.

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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:

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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
2019 SUSAN G. KOMEN SEATTLE 3-DAY 55 EAST JACKSON BLVD., STE. 1010, CHICAGO, IL 60604	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	120.
ABA FUND FOR JUSTICE AND EDUCATION (SUB PROBAR) 321 NORTH CLARK STREET BOTHELL, WA 98041	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	100.
ACLU FOUNDATION 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004-2400	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	100.
AIDS/LIFECYCLE 1035 MARKET STREET, 4TH FLOOR SAN FRANCISCO, CA 94103	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	20.
ALSAC/ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	50.
Total	SEE CONTINUATION SHEET(S) ▶ 3a			172,038.
b Approved for future payment				
NONE				
Total	▶ 3b			0.

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
ALSAC/ST. JUDE 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE	PC: 509(A)(1) OR (2)	GENERAL SUPPORT	50.
ALZHEIMER'S ASSOCIATION 225 NORTH MICHIGAN AVENUE FLOOR 17 CHICAGO, IL 60601	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	50.
AMERICAN FILM INSTITUTE 2021 N WESTERN AVE LOS ANGELES, CA 90027	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	1,000.
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 199 WATER ST. NEW YORK, NY 10038	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	101.
AMERICAN LUNG ASSOCIATION - CLIMB FOR CLEAN AIR (DARLA FREEZE) 55 W. WACKER DRIVE, SUITE 1150, CHICAGO, IL 60601	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	300.
AMERICAN LUNG ASSOCIATION IN WASHINGTON 5601 6TH AVE S STE 460 SEATTLE, WA 98108	NONE	PC: 509(A)(1) OR (2)	GENERAL SUPPORT	100.
AMERICAN LUNG ASSOCIATION 14329 195TH DR SE MONROE, WA 98272	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	20.
AMERICAN LUNG ASSOCIATION 16191 NE 83RD ST UNIT C206, REDMOND, WA 98052 REDMOND, WA 98052	NONE	PC. 509(A)(1) OR (2)	GENERAL SUPPORT	50.
AMERICAN LUNG ASSOCIATION 55 W WACKER DR SUITE 1150 CHICAGO, IL 60601	NONE	PC: 509(A)(1) OR (2)	GENERAL SUPPORT	600.
AMERICAN LUNG ASSOCIATION 5601 6TH AVE S STE 460 SEATTLE, WA 98108	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	150.
Total from continuation sheets				171,648.

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
ARTHRITIS FOUNDATION 155 NE 100TH STREET, #303 SEATTLE, WA 98125	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	100.
BABIES OF HOMELESSNESS PO BOX 147 CHICAGO, IL 60654-7598	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	100.
BELLINGHAM PUBLIC SCHOOLS FOUNDATION PO BOX 1132 BELLINGHAM, WA 98227	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	50.
BIKE WORKS SEATTLE 3715 S HUDSON ST. STE. #111 SEATTLE, WA 98118	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	100.
BRIAN MORDEN FOUNDATION 1330 11TH AVE. ALTOONA, PA 16601	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	2,500.
BUNGIE FOUNDATION 550 106TH AVENUE NE, SUITE 207 BELLEVUE, WA 98004	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	50.
BUSINESSES ENDING SLAVERY & TRAFFICKING P.O BOX 14512 SEATTLE, WA 98114	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	100.
CHILDREN'S MIRACLE NETWORK (EXTRA LIFE) ATTN: EXTRA LIFE 205 WEST 700 SOUTH SALT LAKE CITY, UT 84101	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	35.
CHILDREN'S MIRACLE NETWORK HOSPITALS 205 W 700 S SALT LAKE CITY, UT 84101	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	1,400.
CHILDREN'S MIRACLE NETWORK 205 WEST 700 SOUTH SALT LAKE CITY, UT 84101	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	10.
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
CHILDREN'S MIRACLE NETWORK/GAME2GIVE 11030 MAIN ST, APT A307 BELLEVUE, WA 98004	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	50.
CHILD'S PLAY CHARITY 8151 164TH AVE NE PMB #418 REDMOND, WA 98052	NONE	PC 509(A)(1) OR (2)	AUCTION DONATIONS	67,500.
CHILD'S PLAY CHARITY 8151 164TH AVE NE PMB #418 REDMOND, WA 98052	NONE	PC 509(A)(1) OR (2)	GIFT DONATIONS	91.
CLARA BARTON ELEMENTARY PTSA 12101 172ND AVE. NE REDMOND, WA 98052	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	50.
CLASSICAL KING FM 10 HARRISON STREET, STE. 100 SEATTLE, WA 98109	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	450.
CROHN'S & COLITIS FOUNDATION NORTHWEST CHAPTER 9 LAKE BELLEVUE DRIVE #203 BELLEVUE, WA 98005	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	100.
DOCTORS WITHOUT BORDERS 40 RECTOR ST., 16TH FLOOR NEW YORK, NY 10006	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	600.
DOCTORS WITHOUT BORDERS/ MEDECINS SANS FRONTIERES 40 RECTOR ST., 16TH FLOOR NEW YORK, NY 10006	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	50.
DUWAMISH REAL RENT 4705 WEST MARGINAL WAY SW SEATTLE, WA 98106	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	216.
EASTSIDE AUDUBON 308 4TH AVE S. KIRKLAND, WA 98033	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	1,000.
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
EASTSIDE BABY CORNER 1510 NW MAPLE ST. PO BOX 712 ISSAQUAH, WA 98027	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	500.
EL CENTRO DE LA RAZA 2524 16TH AVE S SEATTLE, WA 98144	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	1,977.
EL CENTRO DE LA RAZA 2524 16TH AVENUE SOUTH SEATTLE, WA 98144	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	50.
ELIZABETH BLACKWELL PTSA 3225 205TH PLACE NE SAMMAMISH, WA 98004	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	100.
ENVIRONMENTAL DEFENSE FUND 1875 CONNECTICUT AVE, NW, SUITE 600 WASHINGTON, DC 20009	NONE	PC. 509(A)(1) OR (2)	GENERAL SUPPORT	25.
FRIENDS OF THE CHILDREN P.O. BOX 18886 SEATTLE, WA 98118	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	100.
GAME2GIVE BUNGIE FOUNDATION 205 W. 700 S SALT LAKE CITY, UT 84101	NONE	PC: 509(A)(1) OR (2)	GENERAL SUPPORT	50.
GAY MEN'S HEALTH CRISIS AIDS WALK NEW YORK 307 W 38 STREET, 8TH FLOOR NEW YORK, NY 10018	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	50.
GUARDIAN CON/ST. JUDE'S 262 DANNY THOMAS PL MEMPHIS, TN 38105	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	50.
HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 13323	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	500.
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
HELEN KELLER PTA 13820 108TH AVENUE NORTHEAST KIRKLAND, WA 98034	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	100.
HUGO HOUSE 16341 11TH AVE SEATTLE, WA 98104	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	100.
HUMANE SOCIETY OF SEATTLE 13212 SE EASTGATE WAY BELLEVUE, WA 98005	NONE	PC: 509(A)(1) OR (2)	GENERAL SUPPORT	100.
JAZZ24 PO BOX 44459 TACOMA, WA 98448	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	120.
JOSEPH'S BIRTHDAY FUNDRAISER ANIMAL WELFARE INSTITUTE 900 PENNSYLVANIA AVENUE, SE WASHINGTON, DC 20003	NONE	PC. 509(A)(1) OR (2)	GENERAL SUPPORT	10.
LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE, SUITE 200 RYE BROOK, NY 10573	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	50.
LEUKEMIA & LYMPHOMA SOCIETY 5601 6TH AVENUE SOUTH SUITE 182 SEATTLE, WA 98108	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	25.
LIFEWIRE P.O. BOX 6398 BELLEVUE, WA 98008	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	100.
LOVE RECKLESSLY 960 EDMONDS ST. EDMONDS, WA 98020	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	150.
MAKE-A-WISH ALASKA AND WASHINGTON 811 FIRST AVENUE, SUITE 520 SEATTLE, WA 98104	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	500.
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
MANOS UNIDAS INTERNATIONAL 21023 33RD DR SE BOTHELL, WA 98021	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	560.
MARY'S PLACE SEATTLE P.O. BOX 1711 SEATTLE, WA 98111	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	100.
MEMORIAL SKOAN KETTERING CANCER CENTER P.O. BOX 5028 HAGERSTOWN, MD 21741-5028	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	50.
MOTLEY ZOO 23316 NE REDMOND- FALL CITY RD #522 REDMOND, WA 98053	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	100.
NATIONAL MS SOCIETY 192 NICKERSON ST. STE. 100 SEATTLE, WA 98109	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	150.
NATIONAL MS SOCIETY 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	50.
OLD DOG HAVEN P.O. BOX 1409 OAK HARBOR, WA 98277	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	50.
P.A.W.S. LYNNWOOD PROGRESSIVE ANIMAL WELFARE SOCIETY 15305 44TH AVE W LYNNWOOD, WA 98087	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	750.
PACE AT WOODMOOR 12225 NE 160TH ST BOTHELL, WA 98011	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	75.
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC ATTN ONLINE SERVICES P.O. BOX 97166 WASHINGTON, DC 20090-7166	NONE	PC: 509(A)(1) OR (2)	GENERAL SUPPORT	100.
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
PLANNED PARENTHOOD OF THE GREAT NORTHWEST AND THE HAWAIIAN ISLANDS PPGNHI FUNDRAISING MS 313641 PO BOX 3641 SEATTLE, WA 98124-3641	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	100.
PLANNED PARENTHOOD P.O. BOX 97166 WASHINGTON, DC 20090-7166	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	10.
PREVENT CANCER FOUNDATION 1600 DUKE STREET, SUITE 500 ALEXANDRIA, VA 22314	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	500.
PROGRESSIVE ANIMAL WELFARE SOCIETY PO BOX 1037 LYNNWOOD, WA 98046	NONE	PC: 509(A)(1) OR (2)	GENERAL SUPPORT	50.
PROVIDENCE CLASSICAL CHRISTIAN SCHOOL 18943 120TH AVE NE BOTHELL, WA 98011	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	25.
PUGET SOUND GOAT RESCUE AND ADOPTION P.O. BOX 1199 MAPLE VALLEY, WA 98038-7900	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	100.
RAICES RAICES 1305 N. FLORES ST SAN ANTONIO, TX 78212	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	20.
RAINIER VALLEY FOOD BANK 4205 RAINIER AVE S SEATTLE, WA 98118	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	100.
RONALD MCDONALD HOUSE CHARITIES 5130 40TH AVE NE SEATTLE, WA 98105	NONE	PC: 509(A)(1) OR (2)	AUCTION DONATIONS	22,089.
SAKYA MONASTERY OF TIBETAN BUDDHISM 108 NW 83RD ST. SEATTLE, WA 98117	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	200.
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
SAMMAMISH ANIMAL SANCTUARY 20727 SE 24TH ST SAMMAMISH, WA 98075	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	20.
SEATTLE AREA FELINE RESCUE 14717 AURORA AVE N SHORELINE, WA 98133	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	100.
SEATTLE CHILDREN'S HOSPITAL FOUNDATION 4800 SAND POINT WAY NE SEATTLE, WA 98105	NONE	PC 509(A)(1) OR (2)	AUCTION DONATIONS	40,000.
SEATTLE CHILDREN'S HOSPITAL FOUNDATION 4800 SAND POINT WAY NE SEATTLE, WA 98105	NONE	PC 509(A)(1) OR (2)	GIFT DONATIONS	3,172.
SEATTLE HUMANE SOCIETY 13212 SE EASTGATE WAY BELLEVUE, WA 98005	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	30.
SEISMIC SOUND DRUMLINE 1717 E THOMAS ST UPPR SEATTLE, WA 98112-5122	NONE	PC: 509(A)(1) OR (2)	GENERAL SUPPORT	1,000.
SHARE/WHEEL P.O. BOX 2548 SEATTLE, WA 98111-2548	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	50.
SOPHIA WAY 11061 NE 2ND STREET, SUITE 223 BELLEVUE, WA 98004	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	40.
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	50.
ST JUDE'S 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	500.
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
ST. JUDE CHILDREN'S HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	500.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	25.
ST. JUDE PLAY LIVE 501 ST. JUDE PLACE MEMPHIS, TN 38105	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	622.
ST. JUDE 501 ST. JUDE PLACE MEMPHIS, TN 38105	NONE	PC. 509(A)(1) OR (2)	GENERAL SUPPORT	50.
THE FLORENCE PROJECT P.O. BOX 86299 TUCSON, AZ 85754	NONE	PC: 509(A)(1) OR (2)	GENERAL SUPPORT	100.
THE FRIENDS OF ALYSSA BURNETT CENTER GUILD 19213 BOTHELL WAY BOTHELL, WA 98011	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	15,000.
THE LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE RYE BROOK, NY 10573	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	100.
THE LEUKEMIA & LYMPHOMA SOCIETY 5601 6TH AVENUE SOUTH, SUITE 182 SEATTLE, WA 98108	NONE	PC. 509(A)(1) OR (2)	GENERAL SUPPORT	160.
THE SOPHIA WAY 11061 NE 2ND STREET SUITE 223 BELLEVUE, WA 98004	NONE	PC. 509(A)(1) OR (2)	GENERAL SUPPORT	1,000.
THE TREVOR PROJECT PO BOX 69232 WEST HOLLYWOOD, CA 90069	NONE	PC. 509(A)(1) OR (2)	GENERAL SUPPORT	200.
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
TRANS CHORUS OF LOS ANGELES TCLA C/O GMCLA, 8380 SANTA MONICA BLVD., SUITE 206 WEST HOLLYWOOD, CA 90069	NONE	PC. 509(A)(1) OR (2)	GENERAL SUPPORT	25.
TRANS LIFELINE 101 BROADWAY #311 OAKLAND, CA 94607	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	25.
TREEHOUSE 2100 24TH AVE. S., SUITE 200 SEATTLE, WA 98144	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	50.
WAMAL WAMAL C/O MARY ORVIK 1108 W 2ND AVE PMB#243 SPOKANE, WA 99201	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	500.
WASHINGTON STATE PARKS FOUNDATION 1752 NW MARKET ST, #744 SEATTLE, WA 98107	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	125.
WASHINGTON TRAILS ASSOCIATION WASHINGTON TRAILS ASSOCIATION ATTN: DEVELOPMENT 705 2ND AVE, STE 300 SEATTLE, WA 98104	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	20.
WESTERN WASHINGTON FOUNDATION OLD MAIN 430, MS 9034 516 HIGH STREET BELLINGHAM, WA 98225	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	100.
WHISKER CITY 1615 N 183RD ST. SHORELINE, WA 98133	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	125.
WOMEN'S REFUGEE COMMISSION 15 WEST 37TH STREET, 9TH FLOOR NEW YORK, NY 10018	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	25.
WOODINVILLE MONTESSORI SCHOOL 19102 NORTH CREEK PKWY BOTHELL, WA 98011	NONE	PC 509(A)(1) OR (2)	GENERAL SUPPORT	1,000.
Total from continuation sheets				

[illegible]

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Name of the organization

THE BUNGIE FOUNDATION

Employer identification number

27-2313989

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
THE BUNGIE FOUNDATION	27-2313989

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BUNGIE AEROSPACE CORPORATION 550 106TH AVE NE, STE 207 BELLEVUE, WA 98004	\$ 101,907.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	SUNRISE IDENTITY 28250 NETWORK PLACE CHICAGO, IL 60673	\$ 15,951.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	CHILD'S PLAY CHARITY 8040 161ST AVE NE REDMOND, WA 98052	\$ 1,200,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
THE BUNGIE FOUNDATION	27-2313989

Part III Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization THE BUNGIE FOUNDATION	Employer identification number 27-2313989
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info once) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF	ACCOUNTING FEES			STATEMENT 1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	3,985.	0.		3,985.
TO FORM 990-PF, PG 1, LN 16B	3,985.	0.		3,985.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONTRACTOR SERVICES	42,557.	0.		42,557.
OTHER PROFESSIONAL FEES	7,697.	0.		7,697.
WEBSITE MAINTENANCE	32,000.	0.		0.
TO FORM 990-PF, PG 1, LN 16C	82,254.	0.		50,254.

FORM 990-PF	TAXES			STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	51.	0.		0.
TO FORM 990-PF, PG 1, LN 18	51.	0.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DIRECT PROGRAM ACTIVITIES	914,149.	0.		914,149.
INSURANCE	2,931.	0.		2,931.
EQUIPMENT, SUPPLIES AND OTHER	110,875.	0.		120,265.
TO FORM 990-PF, PG 1, LN 23	1,027,955.	0.		1,037,345.

FORM 990-PF

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

STATEMENT 5

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ONDRAUS JENKINS 550 106TH AVENUE NE, SUITE 207 BELLEVUE, WA 98004	PRESIDENT 0.50	0.	0.	0.
PETE PARSONS 550 106TH AVENUE NE, SUITE 207 BELLEVUE, WA 98004	DIRECTOR 0.50	0.	0.	0.
ZACH RUSSELL 550 106TH AVENUE NE, SUITE 207 BELLEVUE, WA 98004	DIRECTOR 0.50	0.	0.	0.
SHAWN TAYLOR 550 106TH AVENUE NE, SUITE 207 BELLEVUE, WA 98004	TREASURER 0.50	0.	0.	0.
CHRISTINE EDWARDS 550 106TH AVENUE NE, SUITE 207 BELLEVUE, WA 98004	DIRECTOR 40.00	137,910.	18,419.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		137,910.	18,419.	0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 6

ACTIVITY ONE

THE IPADS FOR KIDS PROGRAM AT SEATTLE CHILDREN'S HOSPITAL LAUNCHED IN 2012. IN 2019, THE PROGRAM SERVED MORE THAN 150,000 PATIENTS WITHIN ALL INPATIENT UNITS OF THE HOSPITAL, BOTH BY LOANING CUSTOMIZED IPADS TO PATIENTS STAYING IN THE HOSPITAL, AS WELL AS PROVIDING IPADS TO HOSPITAL STAFF TO USE IN THEIR DIRECT INTERVENTIONS WITH PATIENTS. HOSPITAL STAFF INCLUDES CHILD LIFE SPECIALISTS, MUSIC THERAPY, ART THERAPY, AND RECREATION THERAPY.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

911,361.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 7

ACTIVITY TWO

THE BUNGIE FOUNDATION PARTNERS WITH MAKE A WISH ALASKA & WASHINGTON CHAPTER TO GRANT WISHES IN TWO WAYS - WE HOST CHILDREN AND THEIR FAMILIES AT BUNGIE TO GIVE THEM AN EXCLUSIVE TOUR OF OUR FACILITIES, AS WELL AS ALLOW THEM TO ACTIVELY PARTICIPATE IN BUNGIE ACTIVITIES SUCH AS MOTION CAPTURE, VOICE RECORDING, GAMEPLAY, AND ONE ON ONE LESSONS WITH OUR STAFF. THE SECOND WAY IN WHICH WE GRANT WISHES IS BY PURCHASING AND FACILITATING THE DELIVERY/INSTALLMENT OF ALL ELECTRONIC WISHES FOR THE AK&WA CHAPTER.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

170,477.