

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

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

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

RECEIVED

JUL 24 2020

OMB No 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

, 2019, and ending

, 20

Name of foundation

HORACE DAWSON FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

900 UNIVERSITY STREET

Room/suite

903

A Employer identification number

36-6059767

B Telephone number (see instructions)

(206) 922-2641

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

SEATTLE, WA 98101

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 foundationI Fair market value of all assets at
end of year (from Part II, col. (c), line
16) ▶ \$ 2,089,565.J Accounting method ☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d), must be on cash basis)

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
computationE If private foundation status was terminated
under section 507(b)(1)(A) check hereF If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here**Part I Analysis of Revenue and Expenses** (The
total of amounts in columns (b), (c), and (d)
may not necessarily equal the amounts in
column (a) (see instructions))(a) Revenue and
expenses per
books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable
purposes
(cash basis only)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ☒ if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	242.	242.		
4 Dividends and interest from securities	49,722.	49,722.		
5a Gross rents				
b Net rental income or (loss)	109,115.			
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a	207,972.			
7 Capital gain net income (from Part IV, line 2)		109,115.		
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) (attach schedule)	664.	664.		
11 Other income (attach schedule) <i>ATCH 1</i>	159,743.	159,743.		
12 Total. Add lines 1 through 11	4,200.	2,100.		2,100.
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) <i>ATCH 2</i>	75.	75.		
b Accounting fees (attach schedule) <i>ATCH 3</i>	6,365.	3,183.		3,182.
c Other professional fees (attach schedule) <i>[4]</i>	150.	150.		
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) <i>ATCH 5</i>	25.			25.
24 Total operating and administrative expenses. Add lines 13 through 23.	10,815.	5,508.		5,307.
25 Contributions, gifts, grants paid	81,530.			81,530.
26 Total expenses and disbursements. Add lines 24 and 25	92,345.	5,508.	0.	86,837.
27 Subtract line 26 from line 12	67,398.			
a Excess of revenue over expenses and disbursements		154,235.		
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				

29491326031140

3/4
SCANNED MAY 21 2021

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	78,832.	89,207.	89,207.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule) ATCH 6	797,217.	837,760.	1,696,104.
	c Investments - corporate bonds (attach schedule) ATCH 7	91,068.	91,068.	103,809.
	11 Investments - land, buildings, and equipment basis ▶			
Liabilities	Less accumulated depreciation ▶ (attach schedule)			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule) ATCH 8	141,370.	181,370.	200,445.
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶ (attach schedule)			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	1,108,487.	1,199,405.	2,089,565.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	1,108,487.	1,199,405.	
	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			
	27 Paid-in or capital surplus, or land, bldg, and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	1,108,487.	1,199,405.	
	30 Total liabilities and net assets/fund balances (see instructions)	1,108,487.	1,199,405.	

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	1,108,487.
2 Enter amount from Part I, line 27a	2	67,398.
3 Other increases not included in line 2 (itemize) ▶ ATCH 9	3	39,830.
4 Add lines 1, 2, and 3	4	1,215,715.
5 Decreases not included in line 2 (itemize) ▶ ATCH 10	5	16,310.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	1,199,405.

Form **990-PF** (2019)

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.)
1 a SEE PART IV SCHEDULE -					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
a					
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	109,115.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8			3	0.	

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

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

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

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

☐ Yes ☒ No

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

(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	82,822.	1,789,955.	0.046270
2017	73,105.	1,706,391.	0.042842
2016	76,662.	1,600,913.	0.047886
2015	76,192.	1,555,856.	0.048971
2014	73,465.	1,577,562.	0.046569
2 Total of line 1, column (d)			2 0.232538
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 0.046508
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 1,894,522.
5 Multiply line 4 by line 3.			5 88,110.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 1,542.
7 Add lines 5 and 6.			7 89,652.
8 Enter qualifying distributions from Part XII, line 4. 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			8 86,837.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	3,085.
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	
3 Add lines 1 and 2		3	3,085.
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	3,085.
6 Credits/Payments:			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	1,645.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,645.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,440.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2020 estimated tax ☐ Refunded ☐	11		

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?		
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		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?		
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(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?	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 ☐ IL		
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 2019 or the tax year beginning in 2019? 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

Form 990-PF (2019)

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 ▶ N/A	X	
14 The books are in care of ▶ JEANNETTE D. KAHLENBERG Telephone no ▶ (206) 922-2641 Located at ▶ 900 UNIVERSITY STREET, APT 903 SEATTLE, WA ZIP+4 ▶ 98101-3721		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16 At any time during calendar year 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 ▶ ☐	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 2019?	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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? ☒ Yes ☐ No If "Yes," list the years ▶ 2018		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	X
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)	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 2019?	4b	X

Form 990-PF (2019)

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

	Yes	No
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.		
Organizations relying on a current notice regarding disaster assistance, check here	☐	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes	☐ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
If "Yes" to 6b, file Form 8870		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(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. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		4,200.	.0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

Form 990-PF (2019)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0.
		.

Total number of others receiving over \$50,000 for professional services ►

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.

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 NONE 	
2 	
3 	
4 	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

Form **990-PF** (2019)

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	1,861,056.
b	Average of monthly cash balances	1b	62,317.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	1,923,373.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	1,923,373.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	28,851.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,894,522.
6	Minimum investment return. Enter 5% of line 5	6	94,726.

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	94,726.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	3,085.
b	Income tax for 2019 (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	3,085.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	91,641.
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	91,641.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	91,641.

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	86,837.
b	Program-related investments - total from Part IX-B.	1b	
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	86,837.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions.	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	86,837.

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				91,641.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.			88,896.	
b Total for prior years 20 <u>17</u> , 20 <u>16</u> , 20 <u>15</u>				
3 Excess distributions carryover, if any, to 2019				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ <u>86,837.</u>				
a Applied to 2018, but not more than line 2a			86,837.	
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2019 distributable amount.				
e Remaining amount distributed out of corpus.				
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions.				
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instructions			2,059.	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020.				91,641.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				

Form **990-PF** (2019)

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

NOT APPLICABLE

1a 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)

	Tax year				(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a 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. See instructions.

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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> ATCH 12				
Total			▶ 3a	81,530.
b <i>Approved for future payment</i>				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments .				14	242.	
4 Dividends and interest from securities				14	49,722.	
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory				18	109,115.	
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a FIA CARD SVCS				01	664.	
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)					159,743.	
13 Total. Add line 12, columns (b), (d), and (e)					13	159,743.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions.		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here  | 7/3/2020 | **SECRETARY/TREASURER**
 Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below?
 See instructions ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name KATHERINE E KURTZMAN		Preparer's signature <i>Katherine Kurtzman</i>		Date 5/18/2007	Check ☐ if self-employed	PTIN P01236691
	Firm's name ▶ ERNST & YOUNG U.S. LLP					Firm's EIN ▶ 34-6565596	
	Firm's address ▶ 155 N. WACKER DRIVE CHICAGO, IL 60606					Phone no 312-879-2000	

Form **990-PF** (2019)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
17,344.		CATERPILLAR INC DEL PROPERTY TYPE: SECURITIES 21,081.				P	VARIOUS	03/06/2019
							-3,737.	
100,767.		3M COMPANY PROPERTY TYPE: SECURITIES 68,494.				P	03/31/2014	03/06/2019
							32,273.	
545.		RESIDEO TECHNOLOGIES INC PROPERTY TYPE: SECURITIES 1,292.				P	VARIOUS	11/26/2019
							-747.	
89,316.		WEC ENERGY GROUP INC SHS PROPERTY TYPE: SECURITIES 7,990.				P	12/14/1971	11/26/2019
							81,326.	
TOTAL GAIN (LOSS)							<u>109,115.</u>	

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FIA CARD SVCS	664.	664.
TOTALS	664.	664.

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	75.	75.		
TOTALS	<u>75.</u>	<u>75.</u>		

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
TAX PREPARATION - EY	6,365.	3,183.		3,182.
TOTALS	<u>6,365.</u>	<u>3,183.</u>		<u>3,182.</u>

ATTACHMENT 4

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
MERRILL LYNCH BANK FEES	150.	150.
TOTALS	<u>150.</u>	<u>150.</u>

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
IL SECRETARY OF STATE FILING	10.
IL CHARITY BUREAU FUND	15.
TOTALS	25.

CHARITABLE PURPOSES	10.
	15.
	25.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 6

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
AT&T (BELLSOUTH) - 2000 SHS	5,247.	5,247.	78,160.
ABBOTT LABS - 620 SHS	24,982.	24,982.	53,853.
SP500 CLIRN ISSUER - 6716 SHS	67,160.	67,160.	71,794.
APPLE INC - 253 SHS	115.	115.	74,293.
VERIZON - 1,984 SHS	33,116.	33,116.	121,818.
HONEYWELL INTL INC - 345 SHS	43,435.	43,435.	61,065.
NEXTERA ENERGY - 700 SHS	13,749.	13,749.	169,512.
PHILLIPS 66 SHS - 800 SHS	1,637.	1,637.	89,128.
BOEING COMPANY - 300 SHS	39,251.	39,251.	97,728.
MCDONALDS CORP - 415 SHS	51,202.	51,202.	82,008.
HOME DEPOT INC - 360 SHS	55,807.	55,807.	78,617.
SP500 ARN ISSUER - 6970 SHS		69,700.	74,997.
3M COMPANY - 500 SHS	136,987.	68,493.	88,210.
WEC ENERGY GROUP INC-1015 SHS	7,990.		
JP MORGAN CHASE & CO - 690 SHS	49,830.	49,830.	96,186.
JOHNSON & JOHNSON - 215 SHS	24,668.	24,668.	31,362.
RESIDEO TECHNOLOGIES - 57 SHS	1,292.		
ELI LILLY & CO - 325 SHS	24,574.	24,574.	42,715.
MEDTRONIC PLC SHS - 310 SHS	25,269.	25,269.	35,170.
MICROSOFT CORP - 630 SHS	44,866.	44,866.	99,351.
PEPSICO INC - 250 SHS	25,546.	25,546.	34,168.
PROCTER & GAMBLE CO - 415 SHS	34,847.	34,847.	51,834.
QUALCOMM INC - 440 SHS	24,188.	24,188.	38,821.
CATERPILLAR INC DEL - 130 SHS	21,081.		
DISNEY CO COM STK - 265 SHS	29,923.	29,923.	38,327.
WAL-MART STORES INC - 105 SHS	10,455.	10,455.	12,478.
R200 ARN ISSUER - 6970 SHS		69,700.	74,509.
TOTALS	<u>797,217.</u>	<u>837,760.</u>	<u>1,696,104.</u>

ATTACHMENT 7FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BELL ATLANTIC PENN BONDS	49,068.	49,068.	59,932.
50,000 UNITS 6% DEC 1, 2028			
GENERAL ELECTRIC CAP CORP	42,000.	42,000.	43,877.
SER NOTE - 42,000 SHS			
TOTALS	<u>91,068.</u>	<u>91,068.</u>	<u>103,809.</u>

ATTACHMENT 8FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PUTNAM DIVERSIFIED	50,000.	70,000.	70,496.
PROSHARES S&P 500	41,370.	41,370.	58,204.
PACIFIC FUNDS STRATEGIC	50,000.	70,000.	71,745.
TOTALS	<u>141,370.</u>	<u>181,370.</u>	<u>200,445.</u>

ATTACHMENT 9FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

2019 CONTRIBUTIONS OUTSTANDING

39,830.

TOTAL

39,830.

ATTACHMENT 10FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

2018 CONTRIBUTIONS CLEARED

16,310.

TOTAL

16,310.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JEANNETTE D. KAHLBERG 900 UNIVERSITY STREET, APT. 903 SEATTLE, WA 98101	SEC./TREAS 2.00	4,200.	0.	0.
H. ANDREW ALKIRE 10 SPARROW COURT PLEASANT HILL, CA 94523	DIRECTOR 1.00	0.	0.	0.
JOY KAHLBERG FALLON 63 BEACON ST. BOSTON, MA 02108	DIRECTOR 1.00	0.	0.	0.
MARGARET D. ALKIRE 51 ROLLING GREEN CIRCLE PLEASANT HILL, CA 94523	PRESIDENT 1.00	0.	0.	0.
TRUDI K. PICCIANO 6206 30TH AVENUE NE SEATTLE, WA 98115	DIRECTOR 1.00	0.	0.	0.
RICHARD D KAHLBERG 6333 LENOX ROAD BETHESDA, MD 20817	DIRECTOR 1.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 11 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
------------------	---	--------------	---	---

ROBERT L ALKIRE 4318 EAST BLANTON ROAD TUCSON, AZ 95712	DIRECTOR 1.00	0.	0.	0.
---	------------------	----	----	----

ELIZABETH A CHABIN 8090 E. FORT LOWELL ROAD TUCSON, AZ 85750	DIRECTOR 1.00	0.	0.	0.
--	------------------	----	----	----

GRAND TOTALS

4,200.	0.	0.
--------	----	----

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ARIZONA PUBLIC MEDIA, KUAT TV 1423 E UNIVERSITY BLVD #225 TUCSON, AZ 85721	NONE PC		SUPPORT PROGRAM SERVICE	500
BAY AREA CRISIS NURSERY 1506 MENDOCINO DRIVE CONCORD, CA 94521	NONE PC		SUPPORT PROGRAM SERVICE	1,030
BETHESDA-CHEVY CHASE RESCUE SQUAD, INC 5020 BATTERY LANE BETHESDA, MD 20814	NONE PC		SUPPORT PROGRAM SERVICE	500
BOSTON HEALTH CARE FOR THE HOMELESS PROGRAM 780 ALBANY STREET BOSTON, MA 02118	NONE PC		SUPPORT PROGRAM SERVICE	1,000
CHAUTAUQUA INSTITUTION P O BOX 28 CHAUTAUQUA, NY 14722	NONE PC		CHAUTAUQUA FUND IN MEMORY OF RICHARD W KAHLENBERG	5,000
CHEVY CHASE PRESBYTERIAN CHURCH ONE CHEVY CHASE CIRCLE NW WASHINGTON, DC 20015	NONE PC		TRANSITION ASSISTANCE PROGRAM	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHILDREN'S DEFENSE FUND 840 FIRST ST NE #300 WASHINGTON, DC 20002	NONE PC	SUPPORT PROGRAM SERVICE	500
CLINICA AMISTAD Y SALUD PO BOX 27284 TUCSON, AZ 85726	NONE PC	SUPPORT PROGRAM SERVICE	600
COMMUNITY FOOD BANK OF SOUTHERN ARIZONA 3003 S COUNTRY CLUB RD TUCSON, AZ 85713	NONE PC	SUPPORT PROGRAM SERVICE	200
DHARMA RAIN ZEN CENTER 8500 NE SISKIYOU ST PORTLAND, OR 97213	NONE PC	LOTUS BLOOMING CAPITAL CAMPAIGN	600
DOCTORS WITHOUT BOARDERS USA INC 40 RECTOR ST , 16TH FLOOR NEW YORK, NY 10006	NONE PC	SUPPORT PROGRAM SERVICE	1,000
ECCLESIA MINISTRIES PO BOX 51003 BOSTON, MA 02205	NONE PC	SUPPORT PROGRAM SERVICE	1,250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FAMILY INDEPENDENCE INITIATIVE PO BOX 71363 OAKLAND, CA 94612	NONE PC		SUPPORT PROGRAM SERVICE	500
FOOD BANK OF CONTRA COSTA AND SOLANO 4010 NELSON AVE CONCORD, CA 94520	NONE PC		SUPPORT PROGRAM SERVICE	2,030
FOUNDATION FOR PLEASANT HILL EDUCATION PO BOX 23851 PLEASANT HILL, CA 94523	NONE PC		SUPPORT PROGRAM SERVICE	916
GENEVA FOUNDATION OF PRESBYTERIAN HOMES 3200 GRANT STREET EVANSTON, IL 60201	NONE SO I		EMPLOYEE EDUCATION FUND	10,000
GUTTWACHER INSTITUTE 125 MAIDEN LANE NEW YORK, NY 10038	NONE PC		SUPPORT PROGRAM SERVICE	500
HABITAT FOR HUMANITY INTERNATIONAL INC 270 PEACHTREE STREET SUITE 1300 ATLANTA, GA 30303	NONE PC		SUPPORT PROGRAM SERVICE	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
HORIZON HOUSE 900 UNIVERSITY ST SEATTLE, WA 98101	NONE PC		RESIDENTS' ASSISTANCE FUND	1,000
HOWARD BROWN HEALTH 4025 N SHERIDAN RD CHICAGO, IL 60613	NONE PC		SUPPORT PROGRAM SERVICE	1,000
LOUIS D BROWN PEACE INSTITUTE 15 CHRISTOPHER STREET DORCHESTER, MA 02122	NONE PC		SUPPORT PROGRAM SERVICE	1,250
MARYVILLE COLLEGE 502 E LAMAR ALEXANDER PARKWAY MARYVILLE, TN 37804	NONE PC		DAWSON FUND IN MEMORY OF WILLIAM R AND HORACE	10,000
MEALS ON WHEELS OF CONTRA COSTA INC 1220 MORELLO AVENUE MARTINEZ, CA 94553	NONE PC		SUPPORT PROGRAM SERVICE	1,000
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA SUITE 1500 CHICAGO, IL 60606	NONE PC		SUPPORT PROGRAM SERVICE	3,000

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIONAL IMMIGRATION LAW CENTER 3450 WILSHIRE BLVD , BOX #108-62 LOS ANGELES, CA 90010	NONE PC		SUPPORT PROGRAM SERVICE	1,500
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	NONE PC		SUPPORT PROGRAM SERVICE	1,500
PARTAKERS INC 230 CENTRAL ST AUBURNDALE, MA 02466	NONE PC		SUPPORT PROGRAM SERVICE	500
PAT TILLMAN FOUNDATION 217 N JEFFERSON ST SUITE 602 CHICAGO, IL 60661	NONE PC		SUPPORT PROGRAM SERVICE	1,054
PLANNED PARENTHOOD FEDERATION OF AMERICA 434 W 33RD ST NEW YORK, NY 10001	NONE PC		SUPPORT PROGRAM SERVICE	2,200
PLEASANT HILL EDUCATION FOUNDATION 36386 HIGHWAY 58 PLEASANT HILL, OR 97455	NONE PC		SUPPORT PROGRAM SERVICE	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
REID PARK ZOOLOGICAL SOCIETY 1030 S RANDOLPH WAY TUCSON, AZ 85716	NONE PC		SUPPORT PROGRAM SERVICE	1,700
RESOURCES FOR THE FUTURE 1616 P ST NW WASHINGTON, DC 20036	NONE PC		SUPPORT PROGRAM SERVICE	500
SANDY HOOK PROMISE FOUNDATION INC PO BOX 3489 NEWTOWN, CT 06470	NONE PC		SUPPORT PROGRAM SERVICE	500
SCOTCH RIDGE PRESBYTERIAN CHURCH 13015 SCOTCH RIDGE RD CARLISLE, IA 50047	NONE PC		IN MEMORY OF LILLIAN LEDLIE	1,000
SEATTLE PUBLIC LIBRARY FOUNDATION 1000 FOURTH AVE SEATTLE, WA 98104	NONE PC		SUPPORT PROGRAM SERVICE	1,500
SIMPSON COLLEGE 701 NORTH C STREET INDIANOLA, IA 50125	NONE PC		FRANCES L DAWSON SCHOLARSHIP FUND	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE PC		SUPPORT PROGRAM SERVICE	2,500
THE CENTURY FOUNDATION ONE WHITEHALL ST, 15TH FLOOR NEW YORK, NY 10004	NONE PC		SUPPORT PROGRAM SERVICE	2,000
TUCSON BOTANICAL GARDENS 2150 N ALVERNON WAY TUCSON, AZ 85712	NONE PC		SUPPORT PROGRAM SERVICE	1,000
UNIVERSITY DISTRICT FOOD BANK 5017 ROOSEVELT WAY NE SEATTLE, WA 98105	NONE PC		SUPPORT PROGRAM SERVICE	1,500
UNIVERSITY HIGH SCHOOL FOUNDATION & ALUMNI ASSOC PO BOX 12548 TUCSON, AZ 85711	NONE PC		SUPPORT PROGRAM SERVICE	1,200
WAMU 88.5 FM PUBLIC RADIO 4401 CONNECTICUT AVE NW WASHINGTON, DC 20008	NONE PC		SUPPORT PROGRAM SERVICE	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WELLESLEY COLLEGE 106 CENTRAL ST WELLESLEY, MA 02481	NONE PC	SUPPORT PROGRAM SERVICE	1,000
WOMEN'S LUNCH PLACE INC 67 NEWBURY STREET BOSTON, MA 02116	NONE PC	SUPPORT PROGRAM SERVICE	1,000
WOUNDED WARRIOR PROJECT PO BOX 758517 TOPEKA, KS 66675	NONE PC	SUPPORT PROGRAM SERVICE	3,000
TOTAL CONTRIBUTIONS PAID			81,530