Form **990-PF**

Department of the Treasury

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

27.	Departme	ent of the Treasury Revenue Service	► Do not enter soc ► Go to www.irs.c	ial security numbers or gov/Form990PF for inst	n this form as it may tructions and the late	be made public.	Openito Public Inspection	
52		endar year 2019 or			, and ending		and the second s	
12	C02	Foundation East Pike S		A Employer identification number 83-3981914 B Telephone number (see instructions)				
MAY		tle, WA 9812			•	(206) 328-	1192	
<u> </u>						C If exemption applicati	ion is pending, check here 🕨 🛚	
TE E	. G Cఘ	eck all that apply	X Initial return ~~~	Initial return of a forr Amended return	ner public charity	D 1 Foreign organizations	, check here	
			Address change	Name change		2 Foreign organizations here and attach comp	nieeting the 85% test, check	
	H Ch	eck type of organiza	ition $\overline{\mathbf{X}}$ Section 501	1(c)(3) exempt private t		•	status was terminated	
POSTMARK DATE		market value of all asset	s at end of year J Acc	counting method X C	·	under section 507(b)		
Δ	(tro ► \$	m Part II, column (c), line	·	Other (specify) column (d), must be on a		F If the foundation is in under section 507(b)	n a 60-month termination (1)(B), check here.	
)//	•	Analysis of R	Revenue and				, (d) Disbursements	
100		columns (b), (c)	e total of amounts in - , and (d) may not al the amounts in nstructions))	(a) Revenue and expenses per books	(b) Net investment income	t (c) Adjusted ne income	for charitable purposes (cash basis only)	
- :		1 Contributions, gifts, gr	ants, etc., received (attach schedule) foundation is not required to attach Sch. B.	287,179.				
<i>,</i> •					Book was the same and a same a	Н	SASSILIZATION SANDO	
t*	•	-	d temporary cash investments. erest from securities	677.	67'	7. 6		
-		5 a Gross rents b Net rental income	1					
			n sale of assets not on line 10.		52 544 0 5 2 68			
	Revenue	b Gross sales price assets on tine 6a	03, 024.	introdución en	59			
202	Š	8 Net short term ca	pital gain	45 KZ 15 15 15 15 15 15 15 15 15 15 15 15 15			97.	
<₩	œ	9 Income modificate 10a Gross sales less returns and	•		September 1			
⇔ ~		allowances h Less Cost of	. 6.	ana ya mara a sa a sa a sa a sa a sa a sa a s	A Commission of the Commission			
MAR 🖲 4			(attach schedule) See St 1	6.		The Court of the C	6. 8	
		11 Other income (att	ach schedule)		•	r,		
山		12 Total Add lines 1	<u>`</u> ->	288,459.	1,27		80.00000000000000	
SCANNED	83	1	officers, directors, trustees, etc salaries and wages	36,495.			36,495.	
Š	Expenses	15 Pension plans, er 16a Legal fees (attach	0 0- 0	4 005		-	4,995.	
· •	X	b Accounting fees (attach sch) See St 3	4,995. 424.			424.	
•		c Other professional fee	s (attach sch) See St 4	28,003.			28,003.	
•	rati	18 Taxes (attach schedule		3,246.			3,246.	
<i>1</i>	nist	19 Depreciation (atta schedule) and de			<u> </u>	.		
	퍨	20 Occupancy 21 Travel, conference	es, and meetings	9,857. 16,758.		-	9,857. 16,758.	
1	Ϋ́	22 Printing and publi	ications	10,730.	•	1	10,700.	
	au	23 Other expenses (See Statement 6	26,112.	· ·		26,112.	
•	iğ.		nd administrative nes 13 through 23	125,924.			125,924.	
	Operating and Administrative	25 Contributions, gifts, gr	rants paid	12.57 52.4.	3/34 (2/2/3/8/8/2/2/3	at Armiest Land		
	Ö	26 Total expenses a Add lines 24 and	nd disbursements 25	125,924.		0.	0. 125,924.	
•		27 Subtract line 26 to a Excess of revenue						
d.	, , ,	and disbursemen	its	162,535.				
	•	D Net investment in	ncome (if negative, enter 0).		1,27			

4

Par	ill#	Balance Sheets Attached schedules and amounts in the column should be for end of year amounts.	ints only	Beginning of year		nd of year
		(See instructions)		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing				15.050
	2	Savings and temporary cash investments		ancorbalining observed as the care	46,05	0. 46,050.
	3	Accounts receivable				
		Less allowance for doubtful accounts	· -		THOUGH AND THE CONTRACTOR OF T	nneventommismaserventaismunninsisestestastuutuu ysevi
	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 sch)			The second second	
		Less allowance for doubtful accounts	. – – – – .			
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
Assets	10	a Investments — U.S. and state government obligations (attach schedule)				
\SS		b Investments — corporate stock (attach schedule) Statem	ent 7		129,75	2. 134,892.
4		c Investments — corporate bonds (attach schedule)				
	11	Investments land, buildings, and equipment basis		and the pure limited and in terms of the control of	atamana ya Marika ili Ma	A THE STATE OF THE
		Less accumulated depreciation (attach schedule)				
	12	Investments – mortgage loans		, , , , , , , , , , , , , , , , , , , ,	,	<i>ې.</i>
	13	Investments — other (attach schedule)				.بر *بر
	14	Land, buildings, and equipment basis ►			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
		Less accumulated depreciation (attach schedule)				
		Other assets (describe Total assets (to be completed by all filers — see the instructions Also, see page 1, item I))	0.	175,80	2. 180,942.
	17	Accounts payable and accrued expenses				
	18	Grants payable				
<u>8</u>	19	Deferred revenue				
#	20	Loans from officers, directors, trustees, & other disqualified per	sons			2.25(617), 0022-0030,
Liabilities	21	Mortgages and other notes payable (attach schedule)			10.05	
"	22	Other liabilities (describe See Statement	8)	13,26	/. Marie 1977 140 150 150 150 150 150 150 150 150 150 15
	23	Total liabilities (add lines 17 through 22)		0.	13,26	7. Maria Property
8		Foundations that follow FASB ASC 958, check he and complete lines 24, 25, 29, and 30.	ere ►X			
Balances	24	Net assets without donor restrictions			162,53	5.
_	25	Net assets with donor restrictions				
Net Assets or Fund		Foundations that do not follow FASB ASC 958, check and complete lines 26 through 30.	k here			
ō	26	Capital stock, trust principal, or current funds				
용	27	Paid-in or capital surplus, or land, bldg, and equipment fund				
SS	28	Retained earnings, accumulated income, endowment, or other fu	nds			
£ A	29	Total net assets or fund balances (see instruction		0.	162,53	5. W. A.
볼	30	Total liabilities and net assets/fund balances		0	175 00	
David	1514151	(see instructions)	nd Ralanc	0.	175,80	2. Mahandau (27 (48 4) / 18 (1)
		Analysis of Changes in Net Assets or Fu				
	end-	I net assets or fund balances at beginning of year – of-year figure reported on prior year's return)	- Part II, col	umn (a), line 29 (must a	igree with	1 0.
		r amount from Part I, line 27a			_	2 162,535.
		increases not included in line 2 (itemize)			. 	3
		lines 1, 2, and 3			<u> </u>	4 162,535.
		ases not included in line 2 (itemize)	minus line E	Part II column (h)		5 162 525
6	rota	I net assets or fund balances at end of year (line 4	inilius line 5	y — marcii, column (0),	11116 23	6 162,535.

	the kind(s) of property sold (for examp	le, real estate,	(b) How acquired P — Purchase	(C) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
2-story brick warehouse, or common stock, 200 shs MLC Co)				·	
1a 25 AMZN				10/16/19	
b 27 AMZN c			D	10/16/19	10/26/19
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or ((e) plus (f) m	
a 44,742.			4,436.		306
b 48,282.		4	7,991.		291
d d					
<u>u</u> e					
	g gain in column (h) and owned by the	foundation on 12/31/69		(I) Gains (Col	(h)
(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		ain minus col (k), l an -0-) or Losses (f	out not less
а					306
b					291
С					
d					
<u>e</u>					·
2 Capital gain net income or (ne	If (loss), ent	ter -0- in Part I, line 7	2		597
3 Net short-term capital gain or	(loss) as defined in sections 1222(5) and (6)			٠,٠
If gain, also enter in Part I, lin in Part I, line 8	e 8, column (c) See instructions If	(loss), enter -0-	3		597
	r Section 4940(e) for Reduce				· ·
(For optional use by domestic private f	oundations subject to the section 4940	(a) tax on net investment inc	come)	N/A	Ý
If section 4940(d)(2) applies, leave	this part blank				•
Was the foundation liable for the se	ction 4942 tax on the distributable a	imount of any year in the h	ase period?	∏Yes	∏ No ⊶
If 'Yes,' the foundation doesn't quali			, and police	□	□,
	each column for each year, see the in:		entries		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as	sets	(d) Distribution (col (b) divided	
2018					
2017					
2016					
2015					
2014	<u> </u>				
2 Total of line 1, column (d)			2		
3 Average distribution ratio for the	5-year base period — divide the total on has been in existence if less than		3		
4 Enter the net value of nonchar	ritable-use assets for 2019 from Par	t X, line 5	4		
5 Multiply line 4 by line 3			5		
6 Enter 1% of net investment in	come (1% of Part I, line 27b)		6		
7 Add lines 5 and 6			7		_
8 Enter qualifying distributions for	rom Part XII, line 4		8		
If line 8 is equal to or greater that Part VI instructions	an line 7, check the box in Part VI, line	1b, and complete that part	using a 1% tax r	ate See the	

	990-PF (2019) COZ FOUNDACION 63-39		
	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	structi	ons)
1 a	Exempt operating foundations described in section 4940(d)(2), check here		
	Date of ruling or determination letter (attach copy of letter if necessary – see instructions)		
b	Somestic realizations that meet the session is re(s) requirements in the city	1	25.
	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)	SHOW SHOW	2012 May 1918 May 19
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable		
		2	0.
3		3	25.
4		4	0.
5	The state of the s	5	25.
6	Credits/Payments		
	2019 estimated tax pymts and 2018 overpayment credited to 2019		
	Exempt foreign organizations — tax withheld at source 6b		
	Tax paid with application for extension of time to file (Form 8868) 6 c	2-150	Programma AUG
	Backup withholding erroneously withheld 6d 6d		
_		7	0.
8		9	
9	Tax ale: If the total of thice of an of the first that the 7, one and all of the	0	25.
10	orespanient without the most during the most d	1	
11 1022	Enter the amount of line 10 to be Credited to 2020 estimated tax Refunded 1 to VIII-A Statements Regarding Activities	<u>' </u>	196
			Yes No
1 a	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?		1 a X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		1 b 🙀 X
	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?		1 c ′ X
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 \$\\$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on		
•	foundation managers >\$ 0.		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2 · X
	If 'Yes,' attach a detailed description of the activities		NO CHE PARA
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		
,	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3 X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a X
ь	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4b N/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5 X
	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?		6 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		7 X
8 a	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 <i>General Instruction G</i> ? If 'No,' attach explanation		8b X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4 for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV If 'Yes,' complete P	942(j)(. 'art XIV	5) 9 X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses See Statement		10 X
BAA			Form 990-PF (2019)

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Kai	TMIEA Statements Regarding Activities (continued)	Tribe Committee 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	11	Yes	No 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	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► https://co2foundation.org/			
14	The books are in care of William Calvin Telephone no (206		<u>-119</u>	2
	Located at 1122 East Pike Street #547 Seattle WA ZIP+4 98122-3	9 <u>34</u> N/A		<u></u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here and enter the amount of tax-exempt interest received or accrued during the year	14/ 17		
			Yes	N/A No
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?	16	SECUEDA .	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country.			
Pai	TWILE 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.	14.5°E	Yes	No
1 a	During the year, did the foundation (either directly or indirectly)	0.2		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No.			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No.			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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 X No.			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X No.			
ŀ	o 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	1 b	N'	A
	Organizations relying on a current notice regarding disaster assistance, check here	14.2		
(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?	1 c	*	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))			
ā	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 X No.	1		
	If 'Yes,' list the years ► 20, 20, 20			
	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)	2 b	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			
	► 20 , 20 , 20 , 20	43		177
3 8	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No.	,		
ŧ	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)	3 b	· N	' A
4 8	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	Sponial	X
i	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?	4 b	76	X
BAA		Form 99	0-PF (2	2019)

Form 990-PF (2019) CO2 Foundation Rant VII-Bi Statements Regarding Activit	ies for Which Form	1720 May Be Bea	83-39	81914 Page 6
		14/20 May be Key	uneu (commueu)	連続線 Vac Na
5 a During the year, did the foundation pay or incur a(1) Carry on propaganda, or otherwise attem	•	n (section 4945(e))?	Yes X	No Yes No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	1 4955), or to carry	☐ Yes X	No
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	a charitable, etc., organi	ization described	Yes X	No
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific on of cruelty to children	c, literary, or or animals?	Yes X	No S
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in a See instructions	f the transactions fail to current notice regarding o	qualify under the exce disaster assistance?	ptions	5b N/A
Organizations relying on a current notice rega	irding disaster assistand	ce, check here	> [
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	sibility for the grant?		N/A Yes] No
If 'Yes,' attach the statement required by Reg		` '		
 6 a Did the foundation, during the year, receive a on a personal benefit contract? b Did the foundation, during the year, pay prem 			∐Yes [X	No 6b X
If 'Yes' to 6b, file Form 8870	idino, directly of moreco	ay, on a personal some		
7 a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any proces				No
8 Is the foundation subject to the section 4960 tax of	, ,	an \$1,000,000 in remune		No S
or excess parachute payment(s) during the ye		Foundation Mana		
and Contractors				
1 List all officers, directors, trustees, and foun		l		<u> </u>
(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
William Calvin 725 9th Ave Apt 2605 Seattle, WA 98104	President 5.00	0.	0.	0.
Katherine Graubard 725 9th Ave Apt 2605 Seattle, WA 98104	Vice Presiden 1.00	0.	0.	0.
2 Compensation of five highest-paid employees (o		on line 1 – see instructio	ns). If none, enter 'NONE (d) Contributions to	'
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				
		to the e a distribution of the e	Activities where the second of	and the second second second second
				-
	,			
Total number of other employees paid over \$50,000	ס		•	- 1

Part.VIIIa Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	tion Managers, Highly Paid	d Employees,
3 Five highest-paid independent contractors for professional services. See inst	tructions If none enter 'NONE'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
	<u> </u>	
		<u> </u>
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 in organizations and other beneficiaries served, conferences convened, research papers produced, etc.	nformation such as the number of	Expenses -
1 N/A		+;
· MA		. •
2		- –
		;
3		
. ——		
4		- –
Part IX:B) Summary of Program-Related Investments (see instruction		· · · · · · · · · · · · · · · · · · ·
Describe the two largest program-related investments made by the foundation during the t	ax year on lines 1 and 2	Amount
1 <u>N/A</u>		
2		
All the control of th		
All other program-related investments. See instructions		

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Total. Add lines 1 through 3

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Form 990-PF (2019) CO2 Foundation 83-3981914 Page 8 RartX 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 1 a 49,264. 1Ы 21,449. **b** Average of monthly cash balances 1 c c Fair market value of all other assets (see instructions) 1 d 70,713. d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 e O 2 Acquisition indebtedness applicable to line 1 assets 2 3 Subtract line 2 from line 1d 3 70,713 Cash deemed held for charitable activities Enter 1-1/2% of line 3 1,061. (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 69,652. 6 Minimum investment return. Enter 5% of line 5 3,483. PartXI 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.) 3,483. 1 Minimum investment return from Part X, line 6 1 2a Tax on investment income for 2019 from Part VI, line 5 25 2 a 2b b Income tax for 2019 (This does not include the tax from Part VI) 2 c c Add lines 2a and 2b 25 3 Distributable amount before adjustments Subtract line 2c from line 1 3 3. 458 4 4 Recoveries of amounts treated as qualifying distributions 5 3,458. Add lines 3 and 4 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 3,458. **Partixiii** Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. — total from Part I. column (d), line 26 1 a 125,924. 1 b b Program-related investments - total from Part IX-B 2 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3 a **b** Cash distribution test (attach the required schedule). 3 b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 125,924

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

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

6 Adjusted qualifying distributions. Subtract line 5 from line 4

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125,924.

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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				3,458.
2 Undistributed income, if any, as of the end of 2019	712		AND THE PROPERTY OF THE PROPER	
a Enter amount for 2018 only			0.	
b Total for prior years 20 , 20 , 20		0.		145 150 150 150 150 150 150 150 150 150 15
3 Excess distributions carryover, if any, to 2019	and more demonstrated and an include the control of		n a managa managa panan managa na panan managa pan	umanam marinoaren arrinaren harri
a From 2014				
b From 2015	a gangara yang gan			e ye da ana ana daga ang tao ana abbuman.
c From 2016				
d From 2017	720			
e From 2018				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from Part	Service Control			4.5446 2 4.55205
XII, line 4 ► \$ 125,924.				
a Applied to 2018, but not more than line 2a		St.	0.	
b Applied to undistributed income of prior years (Election required – see instructions)	Y172 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0.		
c Treated as distributions out of corpus	23 Anglina & Institute and Employment States and			
(Election required — see instructions)	0.			
d Applied to 2019 distributable amount	SPECIFICATION OF THE PERSON	SEAS HOUR AND AND AND		3;458.
e Remaining amount distributed out of corpus	122,466.		Property and Company of the Company	
5 Excess distributions carryover applied to 2019			General Control	, 14 ≠ 214
(If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	122,466.			
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	117	0.		
e Undistributed income for 2018 Subtract line 4a from	10.73			
line 2a Taxable amount — see instructions			0.	
£ Hadiahuhi dad inaama faa 0010 Giibbaad kaas				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1. This amount must be		ALC: NOTE:	and the second	
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		graphic mass and league that graphic m		
may be required - see instructions).	0,	in the figure of the property of the second	and a commentation and the state of the stat	
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	122,466.			
10 Analysis of line 9				
a Excess from 2015				re de grande en grande galande en equi La grande de grande de la grande de grande en
b Excess from 2016				
c Excess from 2017	End the respect of the product of the	Construction of the Construction of	To the state of th	empopoliti estipation patal del mande (a)
d Excess from 2018.			La Company de la	
e Excess from 2019 122, 466.				
BAA				Form 990-PF (2019)

Form 990-PF (2019) CO2 Foundation				83-398191	4 Page 10
Part XIV Private Operating Foundat	ions (see ınstru	ictions and Par	t VII-A, question	9)	N/A
1 a If the foundation has received a ruling or determined is effective for 2019, enter the date of the	ruling			_	
b Check box to indicate whether the foundate		erating foundation of		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from PartX for	Tax year (a) 2019	(b) 2018	Prior 3 years (c) 2017	(d) 2016	(e) Total
each year listed					
b 85% of line 2a		-		 	
c Qualifying distributions from Part XN line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities	\			_/_	
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
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			
(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(1)(3)(B)(III)					
(3) Largest amount of support from an exempt organization				٠ ٠ ,	
(4) Gross investment income					
Part XV Supplementary Information assets at any time during the Information Regarding Foundation Management	e year — see in	part only if the structions.)	foundation had	\$5,000 or more	e in '
a List any managers of the foundation who have close of any tax year (but only if they have See Statement 10	contributed more th	nan 2% of the total c than \$5,000) (See	ontributions received (section 507(d)(2))	by the foundation be	fore the
	100/				
b List any managers of the foundation who own a partnership or other entity) of which the None	foundation has a 1	Stock of a corporation	on (or an equally large rest	portion of the owne	rsnip of
2 Information Regarding Contribution, Grant, 0	Sift Loan Scholard	nin etc Programs:			
Check here ☐ if the foundation only ma requests for funds. If the foundation makes	kes contributions to	preselected charitab	ele organizations and d organizations under d	loes not accept unso other conditions, co	ilicited mplete items
2a, b, c, and d See instructions a The name, address, and telephone number or	email address of th	e person to whom a	pplications should be	addressed	
See Statement 11					
b The form in which applications should be s	submitted and infor	mation and materia	als they should inclu	de	
See Statement for Line 2a			<u> </u>		
c Any submission deadlines					
See Statement for Line 2a					
d Any restrictions or limitations on awards, s	such as by geograp	hical areas, charita	able fields, kinds of i	nstitutions, or other	factors
See Statement for Line 2a					
BAA	TE	EA0310L 08/22/19		F	orm 990-PF (2019)

3 Grants and Contributions Paid During the Ye	During the Year or Approved for Future Payment N/A				
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)	or substantial contributor	recipient			
a Paid during the year	or substantial contributor	Tecipient			
		<u> </u>			
Total	T	Υ	► 3a		
b Approved for future payment	,	Ţ			
Total			► 3b	l	

Part XVI:A Analysis of Income-Producing	Activities				
nter gross amounts unless otherwise indicated		ed business income	Excluded	d by section 512, 513, or 514	(2)
	(a) Business	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue	code.		code		(See instructions)
a					
b					
c			ļ		
d	ļ		ļ		
e			<u> </u>		
f			<u> </u>		
g Fees and contracts from government agencies			. 		
2 Membership dues and assessments		· ···			
Interest on savings and temporary cash investments					677.
4 Dividends and interest from securities		Landaniae e e e e e e e e e e e e e e e e e e) XPREACHING SAN		
5 Net rental income or (loss) from real estate a Debt-financed property		Semi-refreshing research talence and resident	Taras Vinanism		Action of the Composition of the
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					597.
9 Net income or (loss) from special events	-		 		331.
10 Gross profit or (loss) from sales of inventory			 		. 6.
11 Other revenue	*2.5	The section of the se			
a	- Secretary Control		. ************************************		
b			†		
С					
d		_	<u> </u>		
e					
12 Subtotal Add columns (b), (d), and (e)	635 X 1500 Z	-	0000		1,280.
13 Total. Add line 12, columns (b), (d), and (e)	Anthro Charles Anna Carlo	L	1 -5 -5 -5 -5 -5 -5 -5 -5 -5 -5 -5 -5 -5	13	1,280.
(See worksheet in line 13 instructions to verify calculat	ions)				
Part XVI:B: Relationship of Activities to th	e Accompl	ishment of Exemp	t Purp	oses	49
Line No. Explain below how each activity for which accomplishment of the foundation's exemp					tly to the shructions)
N/A					
N/W		-			
			-	-	· · · · · · · · · · · · · · · · · · ·
			-		
					·
		_			
					
		<u> </u>			
			_	<u></u>	
		·	_		
			_		

Form 990-PF (2019) CO2 Foundation 83-3981914 Part XVIII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

describe	ed in section 501(c)) (other than see	engage in any of the following w ction 501(c)(3) organizations) o	ith any other in section	er organization 527,		Tes	NO
3	to political organizations from the reporting		a noncharitable exempt organi	zation of				
(1) Cas	•	ig loundation to	a nonchantable exempt organi	2011011 01			1 a (1)	X
• •	er assets						1 a (2)	$\frac{1}{x}$
	ansactions							
	es of assets to a no	oncharitable exe	empt organization				1 b (1)	X
` '			able exempt organization				1 b (2)	X
(3) Ren	ital of facilities, equ	uipment, or othe	er assets				1 b (3)	X
(4) Rei	mbursement arrang	gements					1 b (4)	Х
(5) Loa	ns or loan guarant	ees.					1 b (5)	X
(6) Per	formance of service	es or membersh	up or fundraising solicitations				1 b (6)	X
c Sharing	of facilities, equip	ment, mailing lis	sts, other assets, or paid emplo	yees			1 c	X
any tran	nsaction or sharing	arrangement, s	complete the following schedul the reporting foundation. If the for how in column (d) the value of	the goods,	other assets, or s	services receive	d	
(a) Line no	(b) Amount involved	(c) Name	of noncharitable exempt organization	(d) D	escription of transfer	s, transactions, and	sharing arrangeme	ents
N/A				-				
								
			·	ļ		·		
				1				
-								
						•		
				-				
		-		 				
					1			
describe	undation directly or led in section 501(c) complete the follo) (other than see	d with, or related to, one or more ction 501(c)(3)) or in section 52	tax-exempt	organizations		Yes	No
(a) Name of organiza	ation	(b) Type of organizatio	n i	(c) D	escription of rela	ationship	
N/A								
Sign Here	12) l	lare that I have examon of or preparer (other	ined this return, including accompanying than taxpayer) is based on all information	,	statements, and to the arer has any knowledge cesident	best of my knowledge	May the IRS di this return with preparer show See instruction	scuss the n below?
	Print/Type preparer's r	name	Preperer's signature		Date /	Check If	PTIN	110
Doid	George Gray		George Haraysoil,	BI CAN	L5/12/21	self-employed	P0022978	2
Paid	Firm's name			ye n	F	1	922977	
Preparer	Firm's name	Grayson Co PO Box 460				4/3	166311	
Use Only	, iiii s dudiess		NA 98146-0608		Pho	one no 206-	390-5709	
BAA	1	bearing, V	*** 10140 0000			200	Form 990-PF	(2019)
								(,-)

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

Employer identification number

CO2 Four	ndation		83-3981914
Organization	n 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	on
Form 990-Pl	F	527 political organization	
		X 501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
		red by the General Rule or a Special Rule . (8), or (10) organization can check boxes for both the General Rule and a Sp	pecial Rule See instructions
General Rul	е		
		ng Form 990, 990-EZ, or 990 PF that received, during the year, contributions totalin one contributor Complete Parts I and II See instructions for determining a contribut	
Special Rule	es		
un re	ider sections 509(a)(ceived from any or	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line contributor, during the year, total contributions of the greater of (1) \$5,000, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	e 13, 16a, or 16b, and that
du	iring the year, total	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece contributions of more than \$1,000 exclusively for religious, charitable, sciention of cruelty to children or animals. Complete Parts I, II, and III	ived from any one contributor, fic, literary, or educational
du \$1 ch	iring the year, cont ,000 If this box is iaritable, etc , purp	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receiptutions exclusively for religious, charitable, etc., purposes, but no such contributions that were received during the year ose "Don't complete any of the parts unless the General Rule applies to this contributions, charitable, etc., contributions totaling \$5,000 or more during the street of the parts unless to the parts unless the general Rule applies to this contributions.	ributions totaled more than r for an <i>exclusively</i> religious, organization because
Caution: An 990-PF), bu	organization that it it must answer 'N	sn't covered by the General Rule and/or the Special Rules doesn't file Schedu o' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 9	ule B (Form 990, 990-EZ, or 190-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)

1	Page 2
number	

Schedule	R	(Form	990	990-F7	or 990-PF)	(2019)
JCI ICUUIC	_	(1 0) 1)	220,	, JJU-LZ,	01 220-11	, (20.0)

Name of organization

CO2 Foundation

Employer identification 83-3981914

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional s	pace is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	William Calvin 1122 East Pike Street #547 Seattle, WA 98122	\$143,590.	Person X Payroll X Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Katherine Graubard 1122 East Pike Street #547 Seattle, WA 98122	\$143,589.	Person X Payroll X Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Onncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
BAA	TEEA0702L 08/09/19	Schedule B (Form 99	0, 990-EZ, or 990-PF) (2019)

Name of organization Employer identification number 83-3981914 CO2 Foundation

Part II M 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
1	62.5 Shares of AMZN @ \$1,777.43 per share	-	
		\$111,090.	10/16/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	62.5 Shares of AMZN @ \$1,777.43 per share	-	
] \$ <u>111,089.</u>	10/16/19
(a) No. from Part i	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		1	
]\$	
(a) No. from Part i	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date receive
		-	
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date receive
		\$ 	
AA		edule B (Form 990, 990-EZ	7 or 990 BE\ /30

Name of organ				Employer identification number			
	indation		-4:	83-3981914			
rantille	Exclusively religious, charitable, et	c., contributions to organiz	ations des	cribed in Section 501(C)(7), (6),			
	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 information once See i	nstructions)	*\$N/A			
	Use duplicate copies of Part III if additional		,	·			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	N/A						
	F"	-					
	 		†				
		(e)					
		(e) Transfer of gift					
	Transferee's name, addres	s, and ZIP + 4	Relation	nship of transferor to transferee			
	L						
	[L_	: 				
		L_					
							
(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, addres	s, and ZIP + 4	Relation	nship of transferor to transferee			
		_ _					
		. 					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
							
		(e)					
		(e) Transfer of gift					
	Transferee's name, addres	is, and ZIP + 4	Relation	nship of transferor to transferee			
	L						
	L						
	L	. _					
				(d)			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
Part I	Turpose or gire	030 01 g					
							
		(e) Transfer of gift					
	Transferee's name, addres	Palatia	nship of transferor to transferee				
	iransieree's name, addres		many or densition to densitiet				
	<u> </u>	 -					
	<u> </u>	. 	-				
	<u> </u>	·					
BAA	<u> </u>		Schedul	e B (Form 990, 990-EZ, or 990-PF) (2019)			

Page 4

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

2019	Federal Statements	Page 1
	CO2 Foundation	83-398191
Statement 1 Form 990-PF, Part I, Line 10c Gross Profit (Loss) From Sales O Items Sold	f Inventory	Amount
Book Sales		\$ 6.
Gross Sales Less Returns & Allowances Net Sales Less Cost Of Goods Sold Gross Profit From Sales Of	Inventory	\$ 6. 0. \$ 6. 0. \$ 6.
Statement 2 Form 990-PF, Part I, Line 16a Legal Fees		
Legal & Professional Fees	(a) (b) Net (c) Expenses Investment Adjusted Per Books Income Net Income \$ 4,995. Total \$ 4,995. \$ 0. \$	
Statement 3 Form 990-PF, Part I, Line 16b Accounting Fees		i
Payroll Processing Fees	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 424. Total \$ 0. \$	(d) Charitable Purposes \$ 424. 0. \$ 424.
Statement 4 Form 990-PF, Part I, Line 16c Other Professional Fees		
Contract Services	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 28,003. Total \$ 28,003. \$ 0. \$	

2019	Federal Statements	Page 2
	CO2 Foundation	83-398191
Statement 5 Form 990-PF, Part I, Line 18 Taxes		
Payroll Taxes Taxes & Licenses	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 3,212. 34. Total \$ 3,246. \$ 0. \$	
Statement 6 Form 990-PF, Part I, Line 23 Other Expenses		
Bank Fees Benefit Exp Charitable Donations Digital Advertising Events - Venue Office Supplies Postage & Delivery Professional Development Professional Dues Promotional Materials Software Subscriptions	(a) (b) Net (c) Investment Adjusted Net Income S 103. \$ 103. 5,439. 100. 3,741. 1,260. 2,279. 114. 1,500. 45. 705. 10,826. Total \$ 26,112. \$ 0. \$	
Statement 7 Form 990-PF, Part II, Line 10b Investments - Corporate Stocks		
Corporate Stocks	Valuation Book Method Value Mkt Val \$ 129,752. Total \$ 129,752.	Fair Market Value \$ 134,892. \$ 134,892.
Statement 8 Form 990-PF, Part II, Line 22 Other Liabilities		
American Express Fidelity Credit Card	Total	\$ 1,259. 12,008. \$ 13,267.

2019

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Federal Statements

Page 3

CO2 Foundation

83-3981914

Statement 9 Form 990-PF, Part VII-A, Line 10 **Substantial Contributors During the Tax Year**

Name of Substantial Contributor Address of Substantial Contributor

William Calvin

1122 East Pike Street #547

Seattle, WA 98122

Katherine Graubard

1122 East Pike Street #547

Seattle, WA 98122

Statement 10 Form 990-PF, Part XV, Line 1a Foundation Managers - 2% or More Contributors

William Calvin Katherine Graubard

Statement 11 Form 990-PF, Part XV, Line 2a-d **Application Submission Information**

Name of Grant Program:

Name:

Care Of:

Street Address:

City, State, Zip Code:

Telephone:

E-Mail Address:

Form and Content:

Research and Innovation Grant

William Calvin

CO2 Foundation

1122 East Pike Street #547

Seattle, WA 98122 (206) 328-1192

william.calvin@co2foundation.org

Letters of Inquiry (LOI) should be submitted via CO2 Foundation's website and include: ABSTRACT: (500 words) Concise description of the problem you seek to address, your proposed approach, expected findings and potential impact. RATIONALE: (200 words) Summarize the scientific basis for your approach. SCALE: (200 wordsmax) How do you envision bringing your project to scale after proof of concept? SIGNIFICANCE: (200 words) Tell us how your successful project, if brought to scale, could make a significant contribution to the global climate emergency. significant contribution to the global climate emergency. TEAM: (200 words) Describe your core team, including qualifications and roles. List any key outside partner

organizations.

Submission Deadlines: Restrictions on Awards: Open Enrollment

Funding is available to U.S. 501(c)(3) organizations. Eligible projects will be fully planned and ready for a proof-of-concept pilot. Individuals and organizations with a compelling project may also partner with a nonprofit organization as a fiscal sponsor.