

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation JEAN K LAFROMBOISE FOUNDATION C/O DEYONNE TEGMAN		A Employer identification number 91-1416209	
Number and street (or P.O. box number if mail is not delivered to street address) 10510 NE NORTHUP WAY 250		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code KIRKLAND, WA 98033		B Telephone number (see instructions) (425) 822-4080	
G Check all that apply: <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here..... 2. Foreign organizations meeting the 85% test, check here and attach computation ...	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶\$ 14,020,348		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small>		(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 <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	34,522	34,522		
	4 Dividends and interest from securities	178,830	178,830		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	1,157,536			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		1,157,536		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,370,888	1,370,888		
	13 Compensation of officers, directors, trustees, etc.	32,000	8,000		24,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	9,000	4,500		4,500
	c Other professional fees (attach schedule)	85,661	85,661		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	3,641	3,321		35
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,401			2,401
	24 Total operating and administrative expenses. Add lines 13 through 23	132,703	101,482		30,936
	25 Contributions, gifts, grants paid	675,000			675,000
	26 Total expenses and disbursements. Add lines 24 and 25	807,703	101,482		705,936
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	563,185			
	b Net investment income (if negative, enter -0-)		1,269,406		
	c Adjusted net income (if negative, enter -0-)				

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	106,760	185,080	185,080
	2 Savings and temporary cash investments	116,541	165,344	165,344
	3 Accounts receivable ▶ <u>568</u>			
	Less: allowance for doubtful accounts ▶ <u></u>	133	568	568
	4 Pledges receivable ▶ <u></u>			
	Less: allowance for doubtful accounts ▶ <u></u>			
	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) ▶ <u></u>			
	Less: allowance for doubtful accounts ▶ <u></u>			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)	1,531,172	472,252	472,411
	b Investments—corporate stock (attach schedule)	6,929,230	6,034,126	10,697,361
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ <u></u>			
Less: accumulated depreciation (attach schedule) ▶ <u></u>				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	79,469	2,469,065	2,499,584	
14 Land, buildings, and equipment: basis ▶ <u></u>				
Less: accumulated depreciation (attach schedule) ▶ <u></u>				
15 Other assets (describe ▶ <u></u>)	1,485	1,485		
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	8,764,790	9,327,920	14,020,348	
Liabilities	17 Accounts payable and accrued expenses	55		
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ <u></u>)			
	23 Total liabilities (add lines 17 through 22)	55	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> 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	101,175	101,175	
	28 Retained earnings, accumulated income, endowment, or other funds	8,663,560	9,226,745	
29 Total net assets or fund balances (see instructions)	8,764,735	9,327,920		
30 Total liabilities and net assets/fund balances (see instructions) .	8,764,790	9,327,920		

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	8,764,735
2 Enter amount from Part I, line 27a	2	563,185
3 Other increases not included in line 2 (itemize) ▶ <u></u>	3	
4 Add lines 1, 2, and 3	4	9,327,920
5 Decreases not included in line 2 (itemize) ▶ <u></u>	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	9,327,920

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Additional Data Table				
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a See Additional Data Table			
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	1,157,536
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	-103,848

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 does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	667,664	12,310,726	0.054234
2017	507,795	11,315,355	0.044877
2016	572,987	10,408,132	0.055052
2015	548,292	11,310,789	0.048475
2014	486,937	11,254,970	0.043264

2 Total of line 1, column (d)	2	0.245902
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	0.049180
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	13,136,440
5 Multiply line 4 by line 3	5	646,050
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	12,694
7 Add lines 5 and 6	7	658,744
8 Enter qualifying distributions from Part XII, line 4	8	705,936

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	12,694
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	12,694
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	12,694
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	6,954
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	12,400
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	19,354
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.	8	6
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	6,654
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 6,654 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?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
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? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
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? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
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?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WA _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	Yes	
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 taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>SHEEHAN & CO PS</u> Telephone no. ▶ <u>(425) 822-4080</u>			

Located at ▶ 10510 NE NORTHUP WAY STE 250 KIRKLAND WAZIP+4 ▶ 98033

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ <input type="checkbox"/>			
	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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions <input type="checkbox"/>	1b	
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? <input type="checkbox"/>	1c	
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 (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 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.) <input type="checkbox"/>	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.) <input type="checkbox"/>	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
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	No

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

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
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 during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, 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
FRANK COYLE 7725 LAKEMONT DR NE SEATTLE, WA 98115	PRESIDENT 000.00	32,000	0	0
DEYONNE TEGMAN 10510 NE NORTHUP WAY STE 250 KIRKLAND, WA 98033	VP/SECRETARY 000.00	0	0	0
LEO SHEEHAN 10510 NE NORTHUP WAY STE 250 KIRKLAND, WA 98033	TREASURER 000.00	0	0	0
NEEVA VALDEZ 10510 NORTHUP WAY STE 250 KIRKLAND, WA 98033	DIRECTOR 000.00	0	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.				

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		
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.

	Expenses
1	
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.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

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	12,819,363
b	Average of monthly cash balances.	1b	517,124
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	13,336,487
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	13,336,487
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	200,047
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	13,136,440
6	Minimum investment return. Enter 5% of line 5.	6	656,822

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	656,822
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	12,694
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	12,694
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	644,128
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	644,128
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	644,128

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	705,936
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	705,936
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	12,694
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	693,242

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				644,128
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			434,604	
b Total for prior years: 20____, 20____, 20____				
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.				
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>705,936</u>				
a Applied to 2018, but not more than line 2a			434,604	
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.				271,332
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.				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				372,796
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.				
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.				

Part XIV

- 1a** If the foundation has received a ruling or determination from the IRS that the foundation is exempt from self-dealing, check box **1** below.
b Check box to indicate whether the organization is a private foundation.
2a Enter the lesser of the adjusted net investment 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

[illegible]

Part XV

1 Information Regarding Foundation Man

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).)

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.

2 Information Regarding Contribution, Grant

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 e-mail 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:
LETTER

c Any submission deadlines:
MARCH 31

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

RESTRICTED TO ROWING ACTIVITIES; GRADUATES FROM W. SEATTLE, ROOSEVELT, AND ENUMCLAW HIGH SCHOOL; SEATTLE, WA BASED CHARITIES; AND TO SCHOLARSHIPS FOR UNITED STATES MARINES.

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> See Additional Data Table				
Total			3a	675,000
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated.

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

[illegible]

Part XVII

	Yes	No
--	-----	----

--	--	--

1a(1)		No
1a(2)		No

--	--	--

1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)	No
--------------	-----------

1b(6)		No
--------------	--	-----------

1c		No
----	--	----

value
ue

[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

<p>Sign Here</p> <p>*****</p> <p>_____</p> <p>Signature of officer or trustee</p>	<p>2020-11-11</p> <p>_____</p> <p>Date</p>	<p>*****</p> <p>_____</p> <p>Title</p>
--	--	--

May the IRS discuss this return with the preparer shown below (see instr.) ☐ **Yes** ☐ **No**

Paid Preparer Use Only	DEYONNE R TEGMAN		2020-11-12		
	Firm's name ► SHEEHAN & CO PS				Firm's EIN ► 91-0936603
	Firm's address ► 10510 NORTHUP WAY STE 250 KIRKLAND, WA 980337948				Phone no. (425) 822-4080

May the IRS discuss this return with the preparer shown below

(see instr.) ☐ Yes ☐ No

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
2700 ACTIVISION BLIZZARD INC	P	2018-09-04	2019-01-15
300 APPLE COMPUTER	P	2015-02-02	2019-03-25
20 ALPHABET INC	P	2016-02-29	2019-11-19
100000 US TREASURY BILLS 3/21/19	P	2018-12-31	2019-03-21
25 PARKER HANNIFIN CO	P	2013-03-13	2019-08-15
100 ALPHABET INC	P	2016-07-01	2019-11-19
5000 COGNEX CORP	P	2018-07-10	2019-05-03
300 PARKER HANNIFIN CO	P	2016-03-08	2019-08-15
125 HOME DEPOT	P	2013-09-25	2019-11-19
500000 US TREASURY NOTE 5/23/19	P	2018-11-29	2019-05-23

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
124,573		194,902	-70,329
58,381		35,406	22,975
26,586		13,773	12,813
99,495		99,495	
3,962		2,429	1,533
132,931		69,404	63,527
243,544		230,868	12,676
47,548		32,024	15,524
29,698		9,488	20,210
494,134		493,997	137

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-70,329
			22,975
			12,813
			1,533
			63,527
			12,676
			15,524
			20,210
			137

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
750 PAYPAL HOLDINGS INC	P	2018-03-08	2019-08-15
3625 BOSTON SCIENTIFIC CORP	P	2017-02-08	2019-11-19
500000 US TREASURY NOTE 5/23/19	P	2018-12-07	2019-05-23
200 ROPER INDUSTRIES INC	P	2011-02-03	2019-10-07
400 ROPER INDUSTRIES INC	P	2011-02-03	2019-11-19
250000 US TREASURY BILLS 6/13/19	P	2018-12-24	2019-06-13
125 AMAZON.COM INC	P	2017-04-24	2019-10-07
725 AMERICAN WATER WORKS CO INC	P	2010-07-22	2019-11-19
200000 US TREASURY BILL 8/15/19	P	2018-11-28	2019-08-15
475 UNITEDHEALTH GROUP INC	P	2012-01-19	2019-10-09

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
78,889		59,540	19,349
151,685		91,735	59,950
494,134		494,271	-137
68,464		15,824	52,640
139,086		31,648	107,438
247,085		247,085	
216,490		113,410	103,080
85,001		15,519	69,482
198,199		196,331	1,868
104,008		24,879	79,129

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			19,349
			59,950
			-137
			52,640
			107,438
			103,080
			69,482
			1,868
			79,129

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
5000 SUNTRUST BANKS INC	P	2015-07-02	2019-12-09
500000 US TREASURY BILL 8/15/19	P	2019-05-24	2019-08-15
1150 PAYPAL HOLDINGS INC	P	2018-03-08	2019-10-28
875 HOME DEPOT	P	2013-09-25	2019-12-18
1400 SIMON PROPERTY GROUP INC	P	2018-09-04	2019-08-19
600 ROPER INDUSTRIES INC	P	2011-02-03	2019-10-28
175000 US TREASURY BILLS 9/12/19	P	2019-03-25	2019-09-12
600 LAUDER ESTEE COS INC A	P	2012-08-30	2019-11-19
500000 US TREASURY BILLS 11/14/19	P	2019-05-24	2019-11-14
400 LAUDER ESTEE COS INC A	P	2014-02-18	2019-11-19

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
217,160		217,160	
495,499		497,367	-1,868
122,982		91,294	31,688
188,821		66,418	122,403
210,054		256,249	-46,195
200,600		47,472	153,128
173,010		173,010	
114,227		35,953	78,274
494,393		494,393	
76,151		27,351	48,800

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-1,868
			31,688
			122,403
			-46,195
			153,128
			78,274
			48,800

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
250000 US TREASURY BILLS 12/5/19	P	2019-06-19	2019-12-05
525 AMGEN INC	P	2016-04-13	2019-11-19
500000 US TREASURY BILLS 12/12/19	P	2019-09-12	2019-12-12
2000 FORTIVE CORP	P	2016-07-18	2019-11-19
125000 US TREASURY BILLS 12/26/19	P	2019-09-24	2019-12-26
600 SALESFORCE.COM INC	P	2017-09-01	2019-11-19
400 UNITEDHEALTH GROUP INC	P	2012-01-19	2019-03-25
1000 VANGUARD SHORT-TERM BOND INDEX	P	2017-11-16	2019-11-19

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
247,514		247,514	
115,660		82,670	32,990
497,616		497,616	
143,918		100,199	43,719
124,399		124,399	
97,685		56,265	41,420
100,802		20,950	79,852
80,623		79,469	1,154

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			32,990
			43,719
			41,420
			79,852
			1,154

Form 990PF Part XV Line 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>				
5TH AVENUE THEATER 1326 5TH AVENUE SEATTLE, WA 98101	NONE	EXEMPT	MUSIC THEATER	10,000
AMERICAN COUNCIL OF TRUSTEES & ALUM 1730 M ST STE600 WASHINGTON, DC 200364525	NONE	EXEMPT	DONATION	5,000
AMERICAN RED CROSS 1900 25TH AVE S SEATTLE, WA 98144	NONE	EXEMPT	DISASTER RELIEF	10,000
Total ▶ 3a				675,000

Form 990PF Part XV Line 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>				
ASSISTANCE LEAGUE OF SEATTLE 1415 NORTH 45TH ST SEATTLE, WA 98103	NONE	EXEMPT	OPERATION SCHOOL BELL	10,000
CHILDHAVEN316 BROADWAY SEATTLE, WA 98122	NONE	EXEMPT	CHILDREN WELFARE	50,000
CHILDREN'S HOME SOCIETY PO BOX 15190 SEATTLE, WA 98115	NONE	EXEMPT	CHILD WELFARE	10,000
Total ▶ 3a				675,000

Form 990PF Part XV Line 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>				
DAUGHTERS OF CINCINNATI 20 W 44TH ST 508 NEW YORK, NY 10036	NONE	EXEMPT	MILITARY STARS	10,000
FARE START700 VIRGINIA ST SEATTLE, WA 98101	NONE	EXEMPT	CULINARY JOB TRAINING & PLACEMENT	5,000
FRIENDS OF GREEN LAKE CREW 5717 SW HANFORD STREET SEATTLE, WA 98116	NONE	EXEMPT	MICHAEL S. LAFROMBOISE ENDOWMENT	105,000
Total ▶ 3a				675,000

Form 990PF Part XV Line 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>				
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON DC, DC 20002	NONE	EXEMPT	DONATION	5,000
MAKE-A-WISH FOUNDATION 811 FIRST AVE STE 520 SEATTLE, WA 98104	NONE	EXEMPT	CHARITABLE	10,000
MARINE CORPS SCHOLARSHIP FOUNDATION909 N WA ST STE 400 ALEXANDRIA, VA 22314	NONE	EXEMPT	SCHOLARSHIPS	50,000
Total ▶ 3a				675,000

Form 990PF Part XV Line 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>				
MILLIONAIRE CHARITY 2515 WESTERN AVE SEATTLE, WA 981211387	NONE	EXEMPT	HOMELESSNESS	5,000
NORTHWEST HARVESTPO BOX 12272 SEATTLE, WA 98102	NONE	EXEMPT	FOOD BANKS	10,000
NORTHWEST KIDNEY CENTER FOUNDATION700 BROADWAY SEATTLE, WA 98122	NONE	EXEMPT	DIALYSIS TREATMENT & RESEARCH	10,000
Total ▶ 3a				675,000

Form 990PF Part XV Line 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>				
PACIFIC NORTHWEST BALLET 301 MERCER ST SEATTLE, WA 98109	NONE	EXEMPT	BALLET PERFORMANCES	10,000
PROVIDENCE HOSPICE OF SEATTLE FOUNDATION 2811 S 102ND ST STE 220 TUKWILA, WA 98168	NONE	EXEMPT	MEDICAL TREATMENT & RESEARCH	10,000
RONALD MCDONALD HOUSE 5130 40TH AVE NORTHEAST SEATTLE, WA 98105	NONE	EXEMPT	CHILDREN PROGRAMS	20,000
Total ▶ 3a				675,000

Form 990PF Part XV Line 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>				
RYTHER CHILD CENTER 2400 NE 95TH ST SEATTLE, WA 98115	NONE	EXEMPT	CHILDREN & TEEN PROGRAMS	15,000
SALVATION ARMYPO BOX 9219 111 QUEEN ANNE AVE N SEATTLE, WA 98109	NONE	EXEMPT	COMMUNITY SUPPORT	10,000
SEATTLE CHILDREN'S HOSPITAL M/S S-200 SEATTLE, WA 98145	NONE	EXEMPT	MEDICAL TREATMENT & RESEARCH	30,000
Total ▶ 3a				675,000

Form 990PF Part XV Line 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>				
SEATTLE SYMPHONYPO BOX 21906 SEATTLE, WA 98111	NONE	EXEMPT	MUSIC PERFORMANCE AND EDUCATION	5,000
SEATTLE UNION GOSPEL MISSION PO BOX 202 SEATTLE, WA 98111	NONE	EXEMPT	COMMUNITY SUPPORT	10,000
SWEDISH MEDICAL CENTER FOUNDATION747 BROADWAY SEATTLE, WA 98122	NONE	EXEMPT	MEDICAL CARE	10,000
Total ▶ 3a				675,000

Form 990PF Part XV Line 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>				
UNIV OF WA FOUNDATIONBOX 359505 SEATTLE, WA 98195	NONE	EXEMPT	SCHOLARSHIPS	60,000
VIRGINIA MASON FOUNDATION 1218 TERRY AVE STE 105 SEATTLE, WA 98101	NONE	EXEMPT	MEDICAL TREATMENT & RESEARCH	75,000
WOOD RIVER LAND TRUST 119 E BULLION ST HAILEY, ID 83333	NONE	EXEMPT	LAND CONSERVATION	5,000
Total ▶ 3a				675,000

Form 990PF Part XV Line 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>				
YOSEMITE CONSERVANCY 101 MONTGOMERY ST STE1700 SAN FRANCISCO, CA 94104	NONE	EXEMPT	CONSERVANCY	5,000
PIKE PLACE MARKET FOUNDATION 93 PIKE ST STE 310 SEATTLE, WA 98101	NONE	EXEMPT	COMMUNITY SUPPORT	10,000
BREAD OF LIFE MISSION97 S MAIN ST SEATTLE, WA 98104	NONE	EXEMPT	SUPPORT	5,000
Total ▶ 3a				675,000

Form 990PF Part XV Line 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>				
MARY'S PLACE SEATTLEPO BOX 1711 SEATTLE, WA 98111	NONE	EXEMPT	COMMUNITY SUPPORT	5,000
LELAND STANDFORD JUNIOR UNIVERSITY326 GALVEZ ST STANFORD, CA 94305	NONE	EXEMPT	HOOVER GIFT FUND	10,000
THE ASSOCIATED RECREATION COUNCIL8061 DENSMORE AVE N SEATTLE, WA 98103	NONE	EXEMPT	GREEN LAKE BOATHOUSE	75,000
Total ▶ 3a				675,000

TY 2019 Accounting Fees Schedule**Name:** JEAN K LAFROMBOISE FOUNDATION

C/O DEYONNE TEGMAN

EIN: 91-1416209

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SHEEHAN & CO., P.S.	9,000	4,500		4,500

TY 2019 Investments Corporate Stock Schedule

Name: JEAN K LAFROMBOISE FOUNDATION
C/O DEYONNE TEGMAN

EIN: 91-1416209

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STATE STREET STOCK	6,034,126	10,697,361

TY 2019 Investments Government Obligations Schedule

Name: JEAN K LAFROMBOISE FOUNDATION
C/O DEYONNE TEGMAN

EIN: 91-1416209

**US Government Securities - End
of Year Book Value:**

472,252

**US Government Securities - End
of Year Fair Market Value:**

472,411

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2019 Investments - Other Schedule**Name:** JEAN K LAFROMBOISE FOUNDATION

C/O DEYONNE TEGMAN

EIN: 91-1416209**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FOREIGN INVESTMENTS	AT COST	450,266	483,689
OTHER FIXED INCOME	AT COST	2,018,799	2,015,895

TY 2019 Other Assets Schedule

Name: JEAN K LAFROMBOISE FOUNDATION

C/O DEYONNE TEGMAN

EIN: 91-1416209

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ORGANIZATION COSTS	1,485	1,485	

TY 2019 Other Expenses Schedule

Name: JEAN K LAFROMBOISE FOUNDATION
C/O DEYONNE TEGMAN

EIN: 91-1416209

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK CHARGES	15			15
BRIDGE TOLLS & MILEAGE	318			318
TELEPHONE AND INTERNET	2,068			2,068

TY 2019 Other Professional Fees Schedule

Name: JEAN K LAFROMBOISE FOUNDATION
C/O DEYONNE TEGMAN

EIN: 91-1416209

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT BROKERAGE FEES	6,443	6,443		
CUSTODIAN & MANAGEMENT FEES	79,218	79,218		

TY 2019 Taxes Schedule

Name: JEAN K LAFROMBOISE FOUNDATION
C/O DEYONNE TEGMAN

EIN: 91-1416209

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX PAID	2,898	2,898		
STATE FILING FEES	35			35
FOREIGN TAX PAID	423	423		
PENALTY	285			