

Form **990-PF****Return of Private Foundation**

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

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

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning , and ending

Name of foundation MOCCASIN LAKE FOUNDATION		A Employer identification number 91-1545081
Number and street (or P.O. box number if mail is not delivered to street address) 1405 42ND AVENUE EAST	Room/suite	B Telephone number (206) 329-8899
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98112		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 8,365,404.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		18,001,933.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		141,900.	141,900.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		66,314.			STATEMENT 1
b Gross sales price for all assets on line 6a	4,887,045.				
7 Capital gain net income (from Part IV, line 2)			5,190.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		18,077,519.	147,090.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees	STMT 3	32,500.	16,250.		16,250.
17 Interest					
18 Taxes	STMT 4	888.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	STMT 5	35,716.	32,209.		3,507.
24 Total operating and administrative expenses. Add lines 13 through 23		69,104.	48,459.		19,757.
25 Contributions, gifts, grants paid		17,063,338.			17,063,338.
26 Total expenses and disbursements. Add lines 24 and 25		17,132,442.	48,459.		17,083,095.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		945,077.			
b Net investment income (if negative, enter -0-)			98,631.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	993,147.	1,444,279.	1,444,279.
	2 Savings and temporary cash investments	176,784.	57,225.	57,225.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 7	2,418,454.	2,988,803.	6,863,900.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis			
	Less: accumulated depreciation			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis			
	Less: accumulated depreciation			
Net Assets or Fund Balances	15 Other assets (describe)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	3,588,385.	4,490,307.	8,365,404.
	17 Accounts payable and accrued expenses			
	18 Grants payable	116,615.	72,000.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe DEFERRED INCOME)	1,504.	452.	
	23 Total liabilities (add lines 17 through 22)	118,119.	72,452.	
	24 Foundations that follow FASB ASC 958, check here ☒ and complete lines 24, 25, 29, and 30.			
	25 Net assets without donor restrictions	3,470,266.	4,417,855.	
	26 Foundations that do not follow FASB ASC 958, check here ☐ and complete lines 26 through 30.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Total net assets or fund balances	3,470,266.	4,417,855.	
	30 Total liabilities and net assets/fund balances	3,588,385.	4,490,307.	

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	3,470,266.
2 Enter amount from Part I, line 27a	2	945,077.
3 Other increases not included in line 2 (itemize) SEE STATEMENT 6	3	2,512.
4 Add lines 1, 2, and 3	4	4,417,855.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	4,417,855.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUB. TRAD. SEC. - CONTRIBUTED TO CHARITIES	P	VARIOUS	VARIOUS
b PUB. TRAD. SEC. - SHORT TERM	P	VARIOUS	VARIOUS
c PUB. TRAD. SEC. - LONG TERM	P	VARIOUS	VARIOUS
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 4,682,547.		4,682,547.	0.
b 109,122.		105,296.	3,826.
c 95,376.		94,012.	1,364.
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			0.
b			3,826.
c			1,364.
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	5,190.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	8,160,057.	3,836,757.	2.126811
2017	11,450,147.	5,218,959.	2.193952
2016	9,543,107.	3,485,733.	2.737762
2015	8,524,818.	3,726,183.	2.287815
2014	9,010,130.	4,669,776.	1.929457

2 Total of line 1, column (d)	2	11.275797
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	2.255159
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	7,253,009.
5 Multiply line 4 by line 3	5	16,356,689.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	986.
7 Add lines 5 and 6	7	16,357,675.
8 Enter qualifying distributions from Part XII, line 4	8	17,083,095.

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 ☐ and enter "N/A" on line 1.
Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)

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

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

3 Add lines 1 and 2

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

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

6 Credits/Payments

a 2019 estimated tax payments and 2018 overpayment credited to 2019

b Exempt foreign organizations - tax withheld at source

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

d Backup withholding erroneously withheld

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

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

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

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

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

1,814. Refunded

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

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

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.

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

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities.

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

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

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

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

If "Yes," attach the statement required by General Instruction T

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV

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

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

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV

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

N/A

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

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.MOCCASINLAKE.ORG	X	
14 The books are in care of TERI LAZZARA Telephone no. (206) 329-8899 Located at 1405 42ND AVE. E., SEATTLE, WA ZIP+4 98112		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	N/A	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		X

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

Organizations relying on a current notice regarding disaster assistance, check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

N/A

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		0.	0.	0.

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

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

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

0

Form 990-PF (2019)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	6,355,416.
b	Average of monthly cash balances	1b	964,430.
c	Fair market value of all other assets	1c	43,615.
d	Total (add lines 1a, b, and c)	1d	7,363,461.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	7,363,461.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	110,452.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,253,009.
6	Minimum investment return. Enter 5% of line 5	6	362,650.

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	362,650.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	986.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	986.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	361,664.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	361,664.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	361,664.

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	17,083,095.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	17,083,095.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	986.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	17,082,109.

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				361,664.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014	8,778,965.			
b From 2015	8,339,707.			
c From 2016	9,370,130.			
d From 2017	11,193,846.			
e From 2018				
f Total of lines 3a through e	37,682,648.			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ 17,083,095.				
a Applied to 2018, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions) **	16,721,431.			
d Applied to 2019 distributable amount				361,664.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	54,404,079.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	18,001,933.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7	7,498,463.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	28,903,683.			
10 Analysis of line 9:				
a Excess from 2015	8,339,707.			
b Excess from 2016	9,370,130.			
c Excess from 2017	11,193,846.			
d Excess from 2018				
e Excess from 2019				

** SEE STATEMENT 9

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT OF CONTRIBUTIONS VARIOUS VARIOUS		PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	
Total			3a	0.
b Approved for future payment				
NONE				
Total			3b	0.

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

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

OMB No. 1545-0047

2019

Name of the organization

MOCCASIN LAKE FOUNDATION

Employer identification number

91-1545081

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

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

Special Rules

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

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

Name of organization	Employer identification number
MOCCASIN LAKE FOUNDATION	91-1545081

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GAYE AND JAMES PIGOTT 1405 42ND AVENUE EAST SEATTLE, WA 98112	\$ 15,411,599.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	JAMES C. PIGOTT 2005 CLAT 1405 42ND AVENUE EAST SEATTLE, WA 98112	\$ 375,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3	JAMES C. PIGOTT 2005 CLUT 1405 42ND AVENUE EAST SEATTLE, WA 98112	\$ 203,624.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	JAMES C. PIGOTT 2012 CLUT 1405 42ND AVENUE EAST SEATTLE, WA 98112	\$ 2,011,710.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
MOCCASIN LAKE FOUNDATION	91-1545081

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

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

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
PUB. TRAD. SEC. - CONTRIBUTED TO CHARITIES				PURCHASED	VARIOUS	VARIOUS
	4,682,547.	4,754,051.	0.	0.	-71,504.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
PUB. TRAD. SEC. - SHORT TERM				PURCHASED	VARIOUS	VARIOUS
	109,122.	105,296.	0.	0.	3,826.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
PUB. TRAD. SEC. - LONG TERM				PURCHASED	VARIOUS	VARIOUS
	95,376.	94,012.	0.	0.	1,364.	

CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	-66,314.

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PACCAR	25,600.	0.	25,600.	25,600.	
US BANK	116,300.	0.	116,300.	116,300.	
TO PART I, LINE 4	141,900.	0.	141,900.	141,900.	

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	32,500.	16,250.		16,250.
TO FORM 990-PF, PG 1, LN 16C	32,500.	16,250.		16,250.

FORM 990-PF

TAXES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES PAID	888.	0.		0.
TO FORM 990-PF, PG 1, LN 18	888.	0.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SHIPPING	448.	224.		224.
SUPPLIES	533.	267.		266.
STATE REGISTRATION FEES	10.	5.		5.
PRINTING	231.	115.		116.
INVESTMENT MANAGEMENT & BANK FEES	28,702.	28,702.		0.
FOOD EXPENSE	996.	498.		498.
WEBSITE FEES	4,796.	2,398.		2,398.
TO FORM 990-PF, PG 1, LN 23	35,716.	32,209.		3,507.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES		STATEMENT 6
DESCRIPTION		AMOUNT
CUMULATIVE UNRESTRICTED NET ASSET ADJUSTMENT		2,512.
TOTAL TO FORM 990-PF, PART III, LINE 3		2,512.

FORM 990-PF CORPORATE STOCK		STATEMENT 7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
PUBLICLY TRADED SECURITIES	2,988,803.	6,863,900.
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,988,803.	6,863,900.

FORM 990-PF

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

STATEMENT 8

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
LISA P. ANDERSON 1405 42ND AVENUE EAST SEATTLE, WA 98112	PRESIDENT 1.00	0.	0.	0.
MICHAEL ANDERSON 1405 42ND AVENUE EAST SEATTLE, WA 98112	TREASURER 1.00	0.	0.	0.
FREDERICK BEAU GOULD 1405 42ND AVENUE EAST SEATTLE, WA 98112	SECRETARY 1.00	0.	0.	0.
MARK KRANWINKLE 1405 42ND AVENUE EAST SEATTLE, WA 98112	VICE PRESIDENT 1.00	0.	0.	0.
GAYE T. PIGOTT 1405 42ND AVENUE EAST SEATTLE, WA 98112	DIRECTOR 1.00	0.	0.	0.
JAMES C. PIGOTT 1405 42ND AVENUE EAST SEATTLE, WA 98112	TREASURER 1.00	0.	0.	0.
MAUREEN (DINA) PIGOTT 1405 42ND AVENUE EAST SEATTLE, WA 98112	SECRETARY 1.00	0.	0.	0.
PAUL PIGOTT 1405 42ND AVENUE EAST SEATTLE, WA 98112	PRESIDENT 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION

STATEMENT 9

53.4942(A)-3(D)(2) TO TREAT
EXCESS QUALIFYING DISTRIBUTIONS
AS DISTRIBUTIONS OUT OF CORPUS

SEE GENERAL EXPLANATION STATEMENT 11.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 10

NAME OF MANAGER

LISA P. ANDERSON
MICHAEL ANDERSON
FREDERICK BEAU GOULD
MARK KRANWINKLE
GAYE T. PIGOTT
JAMES C. PIGOTT
MAUREEN (DINA) PIGOTT
PAUL PIGOTT

GENERAL EXPLANATION

STATEMENT 11

FORM/LINE IDENTIFIER

FORM 990PF PT XIII LN 4C - ELECTION UNDER REG SEC 53.4942(A)-3(D)(2)

EXPLANATION:

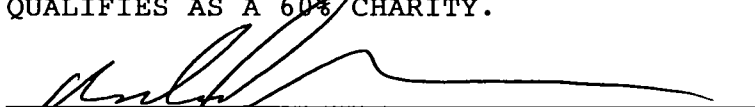
ELECTION UNDER REG SECTION 53.4942(A)-3(D)(2) TO TREAT EXCESS
QUALIFYING DISTRIBUTIONS AS DISTRIBUTIONS OUT OF CORPUS

STATEMENT REGARDING QUALIFYING STATUS AS A CONDUIT PRIVATE FOUNDATION

PURSUANT TO IRC SECTION 4942(H) AND TREASURY REGULATIONS SECTION
53.4942(A)-3(D)(2), THE TAXPAYER HEREBY ELECTS TO TREAT THE CURRENT
YEAR QUALIFYING DISTRIBUTIONS OF \$16,721,431 AS BEING MADE OUT OF
CORPUS.

PURSUANT TO IRC SECTION 4942(H) AND TREASURY REGULATIONS SECTION
53.4942(A)-3(C)(2)(IV), THE TAXPAYER HEREBY ELECTS TO TREAT AS CURRENT
DISTRIBUTION OUT OF CORPUS \$1,280,502 WHICH WAS PREVIOUSLY DISTRIBUTED
IN 2014 AND CARRIED OVER. THE TAXPAYER ALSO HEREBY ELECTS TO TREAT SUCH
AMOUNT AS A DISTRIBUTION OUT OF CORPUS UNDER TREASURY REGULATIONS
SECTION 53.9492(A)-3(D)(1)(III). THE TAXPAYER IS ALLOWED TO MAKE SUCH
ELECTION BECAUSE (1) SUCH AMOUNT HAS NOT BEEN AVAILABLE OF FOR ANY OTHER
PURPOSE BY THE TAXPAYER, (2) SUCH CORPUS DISTRIBUTION OCCURRED WITHIN
THE PRECEDING FIVE YEARS, AND (3) SUCH AMOUNT WILL NOT LATER BE AVAILABLE
OF FOR ANY OTHER PURPOSE.

AS SUCH, THE TAXPAYER MEETS THE REQUIREMENTS OF IRC SECTION
170(B)(1)(A)(VII), 170(B)(1)(F)(II), AND 4942(H) IN THAT (A) THE
TAXPAYER HAD NO REMAINING UNDISTRIBUTABLE INCOME FROM ANY PRIOR TAX
YEAR, (B) THE TAXPAYER DISTRIBUTED ALL OF ITS DISTRIBUTABLE AMOUNT FOR
2019 SO THAT THERE WAS NO UNDISTRIBUTABLE AMOUNT FOR 2019, AND (C) THE
TAXPAYER MADE QUALIFYING DISTRIBUTIONS OUT OF CORPUS IN AN AMOUNT EQUAL
TO 100% OF ALL CONTRIBUTIONS RECEIVED BY THE TAXPAYER DURING 2019.
THEREFORE, THE TAXPAYER IS A CONDUIT PRIVATE FOUNDATION IN 2019 AND
QUALIFIES AS A 60% CHARITY.


SIGNATURE OF OFFICER

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
14/48 Projects, The 11715 Sandpoint Way NE Seattle, WA 98125-5851	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	20,000.00
Abused Deaf Women's Advocacy Services 8623 Roosevelt Way NE Seattle, WA 98115	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Acres of Diamonds 26362 NE Kennedy Dr. Duvall, WA 98019	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000 00
Aero Methow Rescue Service PO Box 66 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000 00
After-School All-Stars Puget Sound 932 Industry Dr , Bldg 24, Ste. 210 Tukwila, WA 98188	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500 00
Alliance for Education 509 Olive Way, Ste. 500 Seattle, WA 98101-2556	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000 00
Amara 5907 Martin Luther King Jr Way S. Seattle, WA 98118	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	11,500.00
Animal Foster Care Shelter P O Box 3385 Omak, WA 98841	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Answer for Youth, The 826 East First St. Port Angeles, WA 98362	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	6,000 00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
ArtsFund PO Box 19780 Seattle, WA 98109	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	40,000.00
Audiobook Ministries 840 S 192nd St. Seattle, WA 98148	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	3,500.00
Bailey-Matthews National Shell Museum 3075 Sanibel-Captiva Rd , POB 1580 Sanibel, FL 33957	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	500.00
Ballard Food Bank 5130 Leary Ave NW Seattle, WA 98107	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
BIG Arts 900 Dunlop Rd. Sanibel, FL 33957	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	75,010.32
Bike Works Seattle 3715 S. Hudson St., Ste 101 Seattle, WA 98118	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
BlackPast org 4616 25th Ave NE, PMB 222 Seattle, WA 98105	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,500.00
Book-it Repertory Theatre 305 Harrison St Seattle, WA 98109	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	3,000.00
Boyer Children's Clinic 1850 Boyer Ave E. Seattle, WA 98112	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	25,000.00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Boys & Girls Clubs of The Olympic Peninsula 400 W. Fir Sequim, WA 98382-4167	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Bridge Music Project 120 State Ave. NE, #1417 Olympia, WA 98501	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,500.00
Bureau of Fearless Ideas 8414 Greenwood Ave N Seattle, WA 98103	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	3,000.00
Business Ending Slavery and Trafficking 1201 1st Ave S, #321 Seattle, WA 98134	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	12,000.00
Byrd Barr Place 722 18th Ave. Seattle, WA 98122	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500.00
Camano Center 606 Arrowhead Rd. Camano Island, WA 98282	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,500.00
Cancer Lifeline 6522 Fremont Ave. N Seattle, WA 98103-5358	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	4,000.00
Cancer Pathways 1400 Broadway Seattle, WA 98105	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Capitol Hill Housing Foundation 1620 12th Ave., Ste. 205 Seattle, WA 98112	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Captiva Community Panel PO Box 72 Captiva, FL 33924	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Cascade Bicycle Club 7787 62nd Ave NE Seattle, WA 98115	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Cascadia Music PO Box 1013 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Catholic Community Services of Western WA 100 23rd Ave S. Seattle, WA 98144	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Center for Biological Diversity PO Box 710 Tucson, AZ 85702	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Center for Children & Youth Justice 615 2nd Ave., #275 Seattle, WA 98104	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	50,330.21
Center for Environmental Law 85 S. Washington S., #301 Seattle, WA 98104-3404	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Child Care Resources 1225 S Weller, Ste. 300 Seattle, WA 98144	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500.00
Childhaven 316 Broadway, 4th Floor Seattle, WA 98122-5325	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
City Gates Ministries 1910 East 4th Ave, #108 Olympia, WA 98506	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Classical KING FM 98.1 10 Harrison St., Ste. 100 Seattle, WA 98109	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Classroom in Bloom POB 1264 Winthrop, WA 98862	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,500.00
College Success Foundation 15500 SE 30th Pl., Ste 200 Bellevue, WA 98007	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	25,000.00
Community Foundation of North Central WA 9 S. Wenatchee Ave. Wenatchee, WA 98807	N/A	PUBLIC CHARITY	FUNDING FOR METHOW VALLEY COMMUNITY FUND	30,000.00
Community Foundation of North Central WA 9 S. Wenatchee Ave Wenatchee, WA 98807	N/A	PUBLIC CHARITY	IN SUPPORT OF FRIENDS OF THE WINTHROP PUBLIC LIBRARY	499,394.40
Companis 1111 Harvard Ave. Seattle, WA 98122	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	8,000.00
Compass Housing Alliance 77 South Washington St. Seattle, WA 98104	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Confluence Gallery & Arts Center PO Box 716 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Congregations for the Homeless 515 116th Ave NE, Ste. 150 Bellevue, WA 98004	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	15,000.00
Consejo Counseling and Referral Services 3808 South Angeline St. Seattle, WA 98118	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000 00
Conservation International 2011 Crystal Dr., Ste 500 Arlington, VA 22202	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000,019.33
Conservation Northwest 1829 10th Ave W., Ste. B Seattle, WA 98119	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	4,000 00
Cove, The PO Box 895 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000 00
Crisis Connections 9725 3rd Ave. NE, #300 Seattle, WA 98115	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Culture Reframed PO Box 443 Sterling, MA 01564	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
DADS 5709 Rainier Ave. S. Seattle, WA 98118	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000 00
Dawson Place Child Advocacy Center 1509 California St. Everett, WA 98201	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000 00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Defenders of Wildlife 1130 17th St NW Washington, DC 20036-4604	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Degrees of Change 1102 Commerce St Tacoma, WA 98402	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Dignity for Divas 3722 S. Hudson St. Seattle, WA 98118	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Ding Darling Wildlife Society 1 Wildlife Dr., POB 565 Sanibel Island, FL 33957	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	50,000.00
Doctors Without Borders 40 Rector St., 16th Fl. New York, NY 10006	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
DoVe Project, The PO Box 1341 Vashon, WA 98070	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500.00
Dress for Success Seattle 1118 5th Ave Seattle, WA 98101	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
EarthCorps 6310 NE 74th St. Seattle, WA 98115	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500.00
Eastside Friends of Seniors 1121 228th Ave. SE Sammamish, WA 98075	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Eastside Legal Assistance Program 1239 120th Ave. NE, Ste. J Bellevue, WA 98005	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
ECOSS 1011 SW Klickitat Way, Ste 201 Seattle, WA 98134	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	4,000.00
Edge Foundation 2017 Fairview Ave. E., Ste I Seattle, WA 98102	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500.00
Elizabeth Gregory Home 1604 NE 50th St. Seattle, WA 98105	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Emergency Food Network 3318 92nd St. S Lakewood, WA 98499	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500.00
Environmental Science Center 126 SW 148th St., Ste. C100-90 Burien, WA 98166	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Epiphany School 3611 E Denny Way Seattle, WA 98122-3423	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	25,000.00
Everglades Foundation 18001 Old Cutler Rd., Ste 625 Palmetto Bay, FL 33157	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	50,000.00
Evergreen Mountain Bike Alliance - Methow Chapter PO Box 515 Winthrop, WA 98862	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	35,000.00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	Amount
Every Mother Counts 180 Varick St., Ste. 1116 New York, NY 10014	N/A PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	15,000.00
F.I.S.H. of Sanibel, Inc 2430-B Perinkwinkle Way Sanibel, FL 33957	N/A PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000 00
Family Law CASA Of King County 810 3rd Ave., Suite 700 Seattle, WA 98104	N/A PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,000 00
FamilyWorks 1501 N 45th St. Seattle, WA 98103	N/A PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	6,000 00
FareStart 700 Virginia St Seattle, WA 98101	N/A PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000 00
First Chance Industries 4111 East Madison St., #158 Seattle, WA 98112	N/A PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000 00
FIRST Washington 21238 68th Ave. S. Kent, WA 98032	N/A PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000 00
Food Bank @ St Mary's 611 20th Ave S Seattle, WA 98144	N/A PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	15,000.00
Foundation for Healthy Generations 419 Third Ave West Seattle, WA 98119	N/A PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	4,000 00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Free Range Health 6128 96th St. NE Marysville, WA 98270	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,500.00
FREE2LUV 4701 SW Admiral Way, Ste. 378 Seattle, WA 98116	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Friends of 88-5 FM 2601 4th Ave, Ste 150 Seattle, WA 98121	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	500.00
Friends of UNFPA 605 3rd Ave., 4th Floor New York, NY 10158	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	75,000 00
Friendship Circle of Washington 2737 77th Ave. SE Mercer Island, WA 98040	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000 00
From the Heart Productions, Inc. 1455 Mandalay Beach Rd. Oxnard, CA 93035-2845	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500.00
Global Partnerships 1932 First Ave., Suite 400 Seattle, WA 98101	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	60,026 91
Global Visionaries 2524 16th Ave., S., #206 Seattle, WA 98144	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,500 00
GlobalGiving 1110 Vermont Ave, Ste 550 Washington, DC 20005	N/A	PUBLIC CHARITY	IN SUPPORT OF HURRICANE DORIAN RELIEF FUND	5,000 00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Greater Maple Valley Community Center 22010 SE 278th St. Maple Valley, WA 98030	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Green Plate Special 2115 25th Ave S Seattle, WA 98144	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000 00
Hamilton College 198 College Hill Rd. Clinton, NY 13323	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500.00
Healing Center 6409 1/2 Roosevelt Way NE Seattle, WA 98115	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,500 00
Heights Foundation, The 15570 Hagie Dr. Fort Myers, FL 33908	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	4,000,000.00
Heritage University 3240 Fort Rd Toppenish, WA 98948	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	150,343 71
Highline Medical Center Foundation 16259 Sylvester Rd. SW, #101 Burien, WA 98166	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000 00
Hilltop Artists In Residence PO Box 6829 Tacoma, WA 98417	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	3,000 00
Holocaust Center for Humanity 2045 2nd Ave. Seattle, WA 98121	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,500 00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Homeward Pet Adoption Center 13132 NE 177th Pl. Woodinville, WA 98072	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Hopelink PO Box 3577 Redmond, WA 98073-3577	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	4,100.00
Housing Resources Bainbridge 730 Ericksen Ave NE, Ste. 100 Bainbridge Island, WA 98110	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	3,500.00
Humanities Washington 130 Nickerson St., Ste. 304 Seattle, WA 98109	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Hunger Intervention Program 3841 NE 123rd St. Seattle, WA 98125	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Independent Colleges of Washington 600 Stewart St., Ste. 600 Seattle, WA 98101	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
International Community Health Services 720 8th Ave. S., 2nd Fl, POB 3007 Seattle, WA 98104	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	100,000.00
InvestEd 606 Oakesdale Ave SW, C202 Seattle, WA 98057	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
InvestigateWest PO Box 8574 Seattle, WA 98109	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Jazzy's Children Fund 1506 Annis Rd. Groton, VT 05046	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	500.00
Jewish Family Service of Seattle 1601 16th Ave Seattle, WA 98122	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Jumpstart for Young Children, Inc. 235 Montgomery St., Ste 1025 San Francisco, CA 94104	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Junior Achievement of Washington 1700 Westlake Ave N, Ste. 100 Seattle, WA 98109	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	6,000.00
Kal Academy 2757 152nd Ave NE Redmond, WA 98052	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,500.00
Kindering Center 16120 NE Eighth St. Bellevue, WA 98008	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	25,000.00
King County Library System Foundation 960 Newport Way NW Issaquah, WA 98027	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	100,000.00
King County Sexual Assault Resource Center PO Box 300 Renton, WA 98057	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	20,000.00
KUOW - Puget Sound Public Radio 4518 University Way NE, Ste. 310 Seattle, WA 98105	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,500.00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Lakeside School 14050 1st Ave NE. Seattle, WA 98125-3099	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
LifeWire 1401 140th Pl NE Bellevue, WA 98007	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Lighthouse for the Blind, Inc. 2501 South Plum St Seattle, WA 98144-4711	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	6,000.00
Little Bit Therapeutic Riding Center 18675 NE 106th St. Redmond, WA 98052	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Little Star Montessori PO Box 608 Winthrop, WA 98862	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	15,000.00
Long Live the Kings 1326 5th Ave, Ste. 450 Seattle, WA 98101	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500.00
Loup Loup Ski Education Foundation PO Box 1187 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	99,976.56
Low Income Housing Institute 2407 1st Ave. Seattle, WA 98121-1311	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	15,000.00
Medic One Foundation 11747 NE 1st St, Ste. 310 Bellevue, WA 98005	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	500.00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
MENTOR Washington 15500 SE 30th PL, #200 Bellevue, WA 98007	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Merc Playhouse, The PO Box 425 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Methow Arts Alliance PO Box 723 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00
Methow Conservancy PO Box 71 Winthrop, WA 98862	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	66,000 00
Methow Housing Trust PO Box 938 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	440,000 00
Methow Recycles PO Box 1057 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Methow Valley Chamber Music Festival POB 249 Winthrop, WA 98862	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	15,000.00
Methow Valley Citizens Council PO Box 774 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000 00
Methow Valley Education Foundation POB 3056 Winthrop, WA 98862	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000 00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Methow Valley Family Home Center Association PO Box 1260 Winthrop, WA 98862	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	120,000 00
Methow Valley Interpretive Center PO Box 771 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	3,000 00
Methow Valley Public School Funding Alliance P O. Box 695 Winthrop, WA 98862	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	15,000 00
Methow Valley Riding Unlimited POB 58 Winthrop WA 98862	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	4,900 00
Methow Valley School District 18 Twin Lakes Rd Winthrop, WA 98862	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	65,000 00
Methow Watershed Foundation PO Box 1212 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	4,000 00
Mockingbird Society, The 2100 24th Ave. S., Ste. 240 Seattle, WA 98144	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500 00
MOHAI PO Box 80816 Seattle, WA 98108	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	4,000.00
Momentum Northwest 8243 126th Pl. SE Newcastle, WA 98056	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000 00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Mount St. Helens Institute 42218 NE Yale Bridge Rd Amboy, WA 98601	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	3,000 00
Mountaineers The 7700 Sand Point Way NE Seattle, WA 98115	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000 00
Multi-Service Center PO Box 23699 Federal Way, WA 98093	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	3,000 00
Music Center of the Northwest 901 N 96th St. Seattle, WA 98103	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	6,000 00
Mustard Seed Project of Key Peninsula PO Box 182 Vaughn, WA 98394	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
National Alliance on Mental Illness Washington 1107 NE 45th St., Ste. 230 Seattle, WA 98105	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000 00
National Forest Foundation 5005 3rd Ave. S Seattle, WA 98134	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
National Multiple Sclerosis Society 192 Nickerson St., Ste 100 Seattle, WA 98109	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000 00
National Parks Conservation Association 777 6th St., NW, Ste. 700 Washington, DC 20001	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	15,000 00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
National WWII Museum 945 Magazine St. New Orleans, LA 70130	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	25,000.00
NatureBridge 28 Geary St., Ste. 650 San Francisco, CA 94108	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Needs of the Community Society 416 N 70th St. Seattle, WA 98103	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,500.00
Neighborhood House 1225 S Weller St., Ste. 510 Seattle, WA 98144	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
New Beginnings PO Box 75125 Seattle, WA 98175	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000 00
New Horizons 2709 3rd Ave. Seattle, WA 98121	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	8,000 00
Northwest Children's Foundation 2100 24th Ave. S, Ste 320 Seattle, WA 98144	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	60,000.00
Northwest Furniture Bank 117 Puyallup Ave Tacoma, WA 98607	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Northwest School 1415 Summit Ave. Seattle, WA 98122	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	25,000 00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Northwest School for Deaf & Hard-of-Hearing Children PO Box 33666 Shoreline, WA 98133	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	3,500.00
Nourish Pierce County 1702 S. 72nd St., Ste. E Tacoma, WA 98408	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,500.00
Okanogan Land Trust POB 325 Tonasket, WA 98855	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Okanogan Regional Spay & Neuter Project PO Box 3385 Okanogan, WA 98841	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Olive Crest 2500 116th Ave. NE Bellevue, WA 98004	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000 00
Operation Nightwatch PO Box 21181 Seattle WA 98111	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,000 00
Outdoors for All Foundation 6344 NE 74th St., Ste. 102 Seattle, WA 98107	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	4,000 00
Pacific Education Institute 724 Columbia St. NW, Ste. 255 Olympia, WA 98501	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Pacific Legal Foundation 10940 NE 33rd Pl., Ste. 210 Bellevue, WA 98004	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	12,500 00

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Pacific Science Center 200 Second Ave. N. Seattle, WA 98109	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	100,000.00
Parent Trust for Washington Children 2200 Rainier Ave. S. Seattle, WA 98144	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500.00
Parkview Services 17544 Midvale Ave N., Ste. LL Shoreline, WA 98133-4921	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
PATH PO Box 900922 Seattle, WA 98109-9715	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	20,000.00
Path With Art 312 Second Ave. S. Seattle, WA 98104	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,500.00
PCC Farmland Trust 1402 Third Ave., Ste. 709 Seattle, WA 98101	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Pediatric Interim Care Center 328 4th Ave. S. Kent, WA 98032	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	4,000.00
Peer Seattle 1520 Bellevue Ave., Ste. 100 Seattle, WA 98122	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Penny's Place - Northwest Family Life 12360 Lake City Way NE, Ste. 420 Seattle, WA 98125	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Pierce County Project Access 223 Tacoma Ave. S. Tacoma, WA 98402	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,500.00
Pioneer Human Services 7440 West Marginal Way S. Seattle, WA 98108	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Pitzer College 1050 N Mills Ave. Claremont, CA 91711	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Planned Parenthood Federation Of America 123 William St., 10th Floor New York, NY 10038	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000,000.00
Planned Parenthood of the Great Northwest 2001 East Madison St. Seattle, WA 98122-2959	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	200,000.00
Plymouth Housing Group 2113 3rd Ave Seattle, WA 98121	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	202,251.61
Pongo Publishing 4701 SW Admiral Way, #308 Seattle, WA 98116	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	3,000.00
Powerful Voices 1620 18th Ave., Ste 100 Seattle, WA 98122	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Project Access Northwest 1111 Harvard Ave. Seattle, WA 98122	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
PROVAIL 12550 Aurora Ave. N Seattle, WA 98133	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Providence Mount St. Vincent Foundation 4831 35th Ave. SW Seattle, WA 98126-2709	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	4,000 00
Puget Soundkeeper Alliance 130 Nickerson St., Ste. 107 Seattle, WA 98109	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Puyallup Valley St. Francis House PO Box 156 Puyallup, WA 98371	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Rainier Foothills Wellness Foundation 1675 Cole St. Enumclaw, WA 98022	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	8,000 00
Rainier Valley Food Bank 4205 Rainier Ave. S. Seattle, WA 98118	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000 00
Raven Rock Ranch 20503 NE 122nd St. Redmond, WA 98503	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000 00
Real Change Homeless Empowerment Project 210 1st Ave. S., Ste. 220 Seattle, WA 98104	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000 00
Recovery Café 2022 Boren Ave. Seattle, WA 98121	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	99,976.56

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Renton Area Youth Services PO Box 1510 Renton, WA 98057	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500.00
Room One PO Box 222 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	189,000.00
Rotary First Harvest 1201 First Ave. S., #327 Seattle, WA 98134	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
RUSLEF PO Box 626 Sanibel, FL 33957	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	500.00
Safe Harbor Free Clinic 7209 265th St. NW, Ste. 203 Stanwood, WA 98292	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Salvation Army 111 Queen Anne Ave. N., Ste. 300 Seattle, WA 98109	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	3,000.00
Sanibel Community Association 2173 Periwinkle Way Sanibel, FL 33957	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Sanibel Historical Museum & Village PO Box 413 Sanibel, FL 33957	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Sanibel Music Festival PO Box 1623 Sanibel, FL 33924	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	9,400.00

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Sanibel-Captiva Conservation Foundation PO Box 839 Sanibel, FL 33957-0839	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	20,000.00
Sawhorse Revolution 801 2nd Ave., Ste. 501 Seattle, WA 98104	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500.00
School's Out Washington 801 23rd Ave. S, Ste. A Seattle, WA 98144	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF YOUTH DEVELOPMENT EXECUTIVES OF KING COUNTY	7,500.00
Seattle Aquarium 1483 Alaskan Way, Pier 59 Seattle, WA 98101	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Seattle Art Museum 1300 First Ave. Seattle, WA 98122	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	25,000.00
Seattle Center Foundation 305 Harrison St., Armory, Room 308 Seattle, WA 98109	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Seattle Children's Hospital M/S S-200, POB 5371 Seattle, WA 98145-5005	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	15,000.00
Seattle Children's Theatre 201 Thomas St. Seattle, WA 98109	N/A	PUBLIC CHARITY	FOR BAILEY GATZERT ELEMENTARY SCHOOL ARTIST IN RESIDENCE PARTNERSHIP	20,000.00
Seattle Clemency Project 1126 34th Ave., #208 Seattle, WA 98122	N/A	PUBLIC CHARITY	FOR BAILEY GATZERT ELEMENTARY SCHOOL ARTIST IN RESIDENCE PARTNERSHIP	50,000.00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Seattle Foundation 1601 5th Ave., Ste. 1900 Seattle, WA 98101-3615	N/A	PUBLIC CHARITY	FOR METHOW VALLEY SCHOOL DISTRICT	150,679.64
Seattle Milk Fund 1130 N. Northgate Way Seattle, WA 98133	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	3,000.00
Seattle Mountain Rescue PO Box 67 Seattle, WA 98111	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Seattle Parks Foundation 105 South Main St., #235 Seattle, WA 98104	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	15,000.00
Seattle Public Library Foundation PO Box 3951 Seattle, WA 98124-3951	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Seattle Public Theater 7312 West Green Lake Dr. N. Seattle, WA 98103	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,500.00
Seattle Repertory Theatre 155 Mercer St. Seattle, WA 98109-9723	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Seattle Shakespeare Co. PO Box 19595 Seattle, WA 98109	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,500.00
Seattle University Adm 109, 901 12th Ave Seattle, WA 98122-1090	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,999,979.28

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Seattle Urban Academy 3800 South Othello St Seattle, WA 98118	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Seattle's Union Gospel Mission PO Box 202 Seattle, WA 98111-0202	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	8,000.00
Shared Hope International P O. Box 65337 Vancouver, WA 98865	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,510,000.00
Shunpike 3518 Fremont Ave.N., #118 Seattle, WA 98103	N/A	PUBLIC CHARITY	FOR MAP THEATRE	1,500.00
Shunpike 3518 Fremont Ave.N., #118 Seattle, WA 98103	N/A	PUBLIC CHARITY	FOR THEATRE22	3,000.00
Skagit Preschool and Resource Center 320 Pacific Place Mount Vernon, WA 98273	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Solid Ground 1501 N. 45th St. Seattle, WA 98103-6708	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	15,000.00
Sophia Way 11061 NE 2nd St., Ste 223 Bellevue, WA 98004	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500.00
Sound 6400 Southcenter Blvd Tukwila, WA 98188	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	Amount
	FOUNDATION STATUS OF RECIPIENT			
Sound Discipline 3250 Airport Way S., Ste. #224 Seattle, WA 98134	N/A PUBLIC CHARITY		TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Sound Theatre Company 909 NE 43rd St Seattle, WA 98105	N/A PUBLIC CHARITY		TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	500 00
Space Between 1529 36th Ave Seattle, WA 98122-3402	N/A PUBLIC CHARITY		TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000 00
Spark Northwest 1402 3rd Ave , Ste 901 Seattle, WA 98101	N/A PUBLIC CHARITY		TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Special Olympics PO Box 2047 Seattle, WA 98111-2047	N/A PUBLIC CHARITY		TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000 00
St Francis House 169 12th Ave. Seattle, WA 98122	N/A PUBLIC CHARITY		TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	4,000.00
St Martin de Porres Shelter 100 23rd Ave S Seattle, WA 98144-2302	N/A PUBLIC CHARITY		TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	3,000 00
Stanwood Camano Food Bank Services PO Box 1285 Stanwood, WA 98292	N/A PUBLIC CHARITY		TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,000 00
Steel Magic Northwest 20104 88th Ave. W. Edmonds, WA 98026	N/A PUBLIC CHARITY		TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500 00

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Stephen J Wampler Foundation 941 Orange Ave , Ste. 440 Coronado, CA 92118	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,500.00
Street Youth Ministries 4540 15th Ave. NE Seattle, WA 98105	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	3,000.00
Stronger Families PO Box 40584 Bellevue, WA 98015	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Swedish Medical Center Foundation 747 Broadway Seattle, WA 98122-4307	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000 00
Tacoma Community House 1314 South L St. Tacoma, WA 98405	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00
Tacoma Rescue Mission 1912 South Tacoma Way Tacoma, WA 98402	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	20,000.00
Talented Youth 815 Seattle Blvd S , #223 Seattle, WA 98134	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00
Taproot Theatre Company 204 NW 85th St. Seattle, WA 98103	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Team Read PO Box 94042 Seattle, WA 98124-9442	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
TeenTix 305 Harrison St. Seattle, WA 98109	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	3,000.00
Theatre22 3419 14th Ave. W Seattle, WA 98119	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	500.00
Tisch MS Research Center of New York 521 West 52nd St., 4th Floor New York, NY 10019	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	249,953.55
Totem Star 4408 Delridge Way SW Seattle, WA 98106	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500.00
Treehouse 2100 24th Ave S, #200 Seattle, WA 98144	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	15,000 00
TwispWorks Foundation PO Box 517 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	120,000.00
United Way of Lee County 7273 Concourse Dr. Fort Myers, FL 33908	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	25,000.00
Vashon Youth & Family Services 20110 Vashon Hwy SW Vashon, WA 98070	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500.00
Vashon-Maury Island Heritage Association 10105 Bank Rd. SW, PO Box 723 Vashon, WA 98070	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	Amount
Victim Support Services 5023 Claremont Way Everett, WA 98203	N/A PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Village Green Foundation PO Box 1317 Kingston, WA 98346	N/A PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Vine Maple Place PO Box 1092 Maple Valley, WA 98038	N/A PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Vision House 450 Bremerton Ave NE Renton, WA 98059	N/A PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	15,000.00
Wallingford Community Senior Center 4649 Sunnyside Ave N., Ste. 140 Seattle, WA 98103	N/A PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Washington Association for Infant Mental Health 1833 N 105th St., Ste 203 Seattle, WA 98133	N/A PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Washington Healthcare Access Alliance PO Box 14506 Seattle, WA 98114	N/A PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Washington Low Income Housing Alliance 1411 4th Ave. Seattle, WA 98101	N/A PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00
Washington Wildlife & Recreation Coalition 1402 Third Ave., Ste. 507 Seattle, WA 98101	N/A PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Way Back Inn PO Box 621 Renton, WA 98057-0621	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Wellspring Family Services 1900 Rainier Ave S Seattle, WA 98144	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00
West Seattle Helpline 6516 35th Ave SW, Ste. 204 Seattle, WA 98126	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500.00
Western Rivers Conservancy 71 SW Oak St., Ste. 100 Portland, OR 97204	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	20,000.00
WestSide Baby 10002 14th Ave. SW Seattle, WA 98146	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00
Whidbey Island Arts Council PO Box 173 Langley, WA 98260	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,500.00
WhidbeyHealth Foundation PO Box 641 Coupeville, WA 98239	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500.00
Wild Salmon Center 721 NW Ninth Ave , Ste. 300 Portland, OR 97209-3446	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	25,000.00
Wilderness Land Trust PO Box 11697 Bainbridge Island, WA 98110	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00

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Wolf Haven International 3111 Offut Lake Rd. SE Tenino, WA 98589	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Woodland Park Zoological Society 5500 Phinney Ave N Seattle, WA 98103	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
World Affairs Council of Seattle 2200 Alaskan Way, Ste 450 Seattle, WA 98121-3600	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Year Up Puget Sound 2607 2nd Ave Seattle, WA 98121	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	25,000.00
Yoga Behind Bars 3161 Elliott Ave., Ste. 350 Seattle, WA 98121	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Young Women Empowered 2524 16th Ave S., Ste 301 Seattle, WA 98144	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	6,000.00
YouthCare 2500 NE 54th St Seattle, WA 98105	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	99,995.84
YWCA - Seattle/King/Snohomish 1118 5th Ave. Seattle, WA 98109	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
TOTAL CONTRIBUTIONS PAID				17,063,337.92