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Form 990-PF

Return of Private Foundation

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

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning , 2019, and ending , 20

Name of foundation

Riley W. and Nancy A. Pleas Family Foundation

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

2410 Boyer Ave E

A Employer identification number

91-1663829

B Telephone number (see instructions)

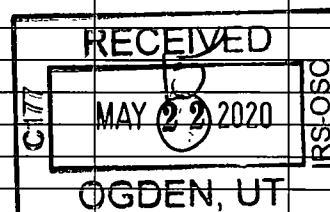
(206) 329-9718

C If exemption application is pending, check here ► *1*D 1. Foreign organizations, check here . . . ►
2. Foreign organizations meeting the 85% test, check here and attach computation . . . ► E If private foundation status was terminated under section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . . ► G Check all that apply Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name changeH Check type of organization Section 501(c)(3) exempt private foundation *04*
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at J Accounting method Cash Accrual
end of year (from Part II, col. (c), Other (specify) _____
line 16) ► \$ 150,921 (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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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 . . .	1,853	1,853	1,853	
4 Dividends and interest from securities	4,844	4,844	4,844	
5a Gross rents				
b Net rental income or (loss) _____				
6a Net gain or (loss) from sale of assets not on line 10 . . .	(1,739)			
b Gross sales price for all assets on line 6a _____				
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	4,958	6,697	6,697	
13 Compensation of officers, directors, trustees, etc				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) STM107	573			
b Accounting fees (attach schedule) STM108	850	500		
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) STM103	25			
24 Total operating and administrative expenses.				
Add lines 13 through 23	1,448	500	0	
25 Contributions, gifts, grants paid	47,036			47,036
26 Total expenses and disbursements. Add lines 24 and 25	48,484	500		47,036
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	(43,526)			
b Net investment income (if negative, enter -0-)		6,197		
c Adjusted net income (if negative, enter -0-)			6,697	



For Paperwork Reduction Act Notice, see instructions.

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Assets	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
	1 Cash - non-interest-bearing	14,131	15,069	15,069
	2 Savings and temporary cash investments	118,316	1,492	1,492
	3 Accounts receivable ► Less allowance for doubtful accounts ►			
	4 Pledges receivable ► Less allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ► Less allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations (attach schedule)		72,925	73,521
	b Investments - corporate stock (attach schedule) . . . STM137	62,578	60,839	60,839
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis ► Less accumulated depreciation (attach schedule) ►			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment basis ► Less accumulated depreciation (attach schedule) ►			
	15 Other assets (describe ►)			
	16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	195,025	150,325	150,921
Liabilities	17 Accounts payable and accrued expenses			
	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 ► STM121)	(97)		
	23 Total liabilities (add lines 17 through 22)	(97)	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			
	28 Retained earnings, accumulated income, endowment, or other funds	195,122	150,325	
	29 Total net assets or fund balances (see instructions)	195,122	150,325	
	30 Total liabilities and net assets/fund balances (see instructions)	195,025	150,325	

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	195,122
2 Enter amount from Part I, line 27a	2	(43,526)
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1, 2, and 3	4	151,596
5 Decreases not included in line 2 (itemize) ► STM116	5	1,271
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	150,325

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 3500 Sh SMC Ventures Inc		P	01-23-1992	04-30-2019
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			1,739	(1,739)
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a				(1,739)
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	(1,739)
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	

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	58,820	368,838	0.159474
2017	90,461	240,114	0.376742
2016	142,485	212,910	0.669226
2015	154,468	213,683	0.722884
2014	172,595	274,462	0.628848
2 Total of line 1, column (d)		2	2.557174
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	0.511435
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5		4	188,139
5 Multiply line 4 by line 3		5	96,221
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	62
7 Add lines 5 and 6		7	96,283
8 Enter qualifying distributions from Part XII, line 4		8	47,036

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)	1	124	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> 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	6a		
b	Exempt foreign organizations - tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d	7		
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	124	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ►	Refunded	11	

Part VII-A Statements Regarding Activities

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?	Yes	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	X	
1c	Did the foundation file Form 1120-POL for this year?	X	
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? If "Yes," attach a detailed description of the activities	X	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		
b	If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>	X	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV .	X	
8a	Enter the states to which the foundation reports or with which it is registered See instructions►		
WA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See 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	X	

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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	11	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	<input checked="" type="checkbox"/>
14 The books are in care of ► Michelle Rust Pleas Family Off Telephone no. ► 206-329-9718 Located at ► 2410 Boyer Ave E Suite 1, 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	<input type="checkbox"/>
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 ►	16	<input checked="" type="checkbox"/>

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

	Yes	No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
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"/>	<input checked="" type="checkbox"/>
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(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"/>	<input checked="" type="checkbox"/>
(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"/>	<input checked="" type="checkbox"/>
1b 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		
1c 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?		
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 6el) for tax year(s) beginning before 2019?	<input type="checkbox"/>	<input type="checkbox"/>
If "Yes," list the years ► _____, _____, _____, _____		
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)		
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		
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	<input checked="" type="checkbox"/>

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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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5b	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?	<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 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	X
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(s) 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, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Mary McCulloch 2410 Boyer Ave E, Seattle, WA 98112	Asst Secretary 2.00	0	0	0
Colleen Raymond 2410 Boyer Ave E, Seattle, WA 98112	Treasurer 2.00	0	0	0
Theresa James 2410 Boyer Ave E, Seattle, WA 98112	Secretary 2.00	0	0	0
Maureen Brotherton 4227 NE 33rd St., Seattle, WA 98105	President 2.00	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				0

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

3 Five highest-paid independent contractors for professional services. 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.

1	Teens in Public Service	4,000
2	Villa Academy School	2,900
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.

1	
2	
All other program-related investments See instructions 3	

Total Add lines 1 through 3

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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	145,299
b	Average of monthly cash balances	1b	45,705
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	191,004
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	0
3	Subtract line 2 from line 1d	3	191,004
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,865
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4.	5	188,139
6	Minimum investment return. Enter 5% of line 5	6	9,407

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	9,407
2a	Tax on investment income for 2019 from Part VI, line 5	2a	124
b	Income tax for 2019 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	124
3	Distributable amount before adjustments Subtract line 2c from line 1	3	9,283
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	9,283
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	9,283

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	47,036
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	3a	
a	Suitability test (prior IRS approval required)	3b	
b	Cash distribution test (attach the required schedule)	4	47,036
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	5	
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	6	47,036
6	Adjusted qualifying distributions. Subtract line 5 from line 4		

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				9,283
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only				
b Total for prior years				
3 Excess distributions carryover, if any, to 2019				
a From 2014	159,163			
b From 2015	154,725			
c From 2016	131,865			
d From 2017	78,586			
e From 2018	40,457			
f Total of lines 3a through e	564,796			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 47,036				
a Applied to 2018, but not more than line 2a				
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				9,283
e Remaining amount distributed out of corpus	37,753			
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:	602,549			
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				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)				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	159,163			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	443,386			
10 Analysis of line 9:				
a Excess from 2015	154,725			
b Excess from 2016	131,865			
c Excess from 2017	78,586			
d Excess from 2018	40,457			
e Excess from 2019	37,753			

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

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling ►				
b	Check box to indicate whether the foundation is a private operating foundation described in section				<input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				
b	85% of line 2a				
c	Qualifying distributions from Part XII, line 4 for each year listed				
d	Amounts included in line 2c not used directly for active conduct of exempt activities				
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				
3	Complete 3a, b, or c for the alternative test relied upon				
a	"Assets" alternative test - enter.				
(1)	Value of all assets				
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)				
b	"Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c	"Support" alternative test - enter				
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3)	Largest amount of support from an exempt organization				
(4)	Gross investment income				

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)

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, Gift, Loan, Scholarship, etc., Programs:

Check here ► if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

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

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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 Paid during the year				
All You Need is Love 5737 Kanan Road No 616 Inglewood, CA 90301	NONE	PC	Further Charitable	500
Amara Parenting and Adoption 5907 MLK Jr Way S Seattle, WA 98118	NONE	PC	Further Charitable	2,550
Banchero Disability Partners 13732 Midvale Ave N #103 Seattle, WA 98133	NONE	PC	Further Charitable	100
Bertschi School 2227 10th Ave E Seattle, WA 98102	NONE	PC	Further Charitable	1,000
Boston College 140 Commonwealth Avenue Chestnut Hill, MA 02467	NONE	PC	Further Charitable	300
CASA of San Mateo 330 Twin Dolphin Dr Ste 139 Redwood City, CA 94065	NONE	PC	Further Charitable	500
Cascadia Art Museum 190 Sunset Ave S Suite E Edmonds, WA 98020	None	PC	Further Charitable	500
Chief Seattle Club 410 2nd Ave Ext S Seattle, WA 98104	NONE	PC	Further Charitable	200
Total			► 3a	
b Approved for future payment				
Total			► 3b	

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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 Paid during the year				
Childhaven 1345 22nd St NE Auburn, WA 98002	None	PC	Further Charitable	100
Common Threads Project 3811 Bee Caves Road Suite 108 Austin, TX 78746	None	PC	Further Charitable	2,000
Crohn's & Colitis Foundation of Ame 9 Lake Bellevue Dr STE 203 Bellevue, WA 98005	None	PC	Further Charitable	2,700
Discovery Institute 208 Columbia St Seattle, WA 98104	None	PC	Further Charitable	500
Edmonds Center for the Arts 410 4th Ave N Edmonds, WA 98020	None	PC	Further Charitable	500
Edmonds Community College 20000 68th Ave W Lynnwood, WA 98036	None	PC	Further Charitable	1,000
Education Across Borders 5623 Rainier Ave S Seattle, WA 98118	None	PC	Further Charitable	250
El Dorado Private School 20624 N 76th St Scottsdale, AZ 85255	None	PC	Further Charitable	1,000
Total			► 3a	
b Approved for future payment				
Total			► 3b	

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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 Paid during the year				
Fare Start 700 Virginia St Seattle, WA 98101	None	PC	Further Charitable	1,686
Fran Nordstrom Guild Box 15971 Seattle, WA 98115	None	PC	Further Charitable	500
Hands For A Bridge PO Box 27004 Seattle, WA 98165	None	PC	Further Charitable	100
HGSE Fund 13 Appian Way Cambridge, MA 02138	None	PC	Further Charitable	50
Holy Names Academy 728 21st Ave E Seattle, WA 98112	None	PC	Further Charitable	500
House of Mercy 725 Hudson Ave Rochester, NY 14621	None	PC	Further Charitable	1,000
Juvenile Diabetes of Seattle 1215 4th Ave Seattle, WA 98161	None	PC	Further Charitable	2,750
Ka Lima O Maui 95 Mahalani St Ste 19B Wailuku, HI 96793	None	PC	Further Charitable	100
Total			► 3a	
b Approved for future payment				
Total			► 3b	

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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 Paid during the year				
Leukemia & Lymphoma Society 123 NW 36th St STE 100 Seattle, WA 98107	None	PC	Further Charitable	1,000
Mary's Place 1830 9th Ave Seattle, WA 98101	None	PC	Further Charitable	200
Minds Matter of NYC 1120 Avenue of the Americas 4th Fl New York, NY 10036	None	PC	Further Charitable	1,400
Notre Dame Prep 815 Hampton Lane Towson, MD 21286	None	PC	Further Charitable	1,000
O'Dea High School 802 Terry Ave Seattle, WA 98104	None	PC	Further Charitable	1,000
Operation Gratitude 9409 Owensmouth Ave Chatsworth, CA 91311	None	PC	Further Charitable	1,000
Recovery Cafe 2022 Boren Ave Seattle, WA 98121	None	PC	Further Charitable	100
Roosevelt Football Booster PO Box 15791 Seattle, WA 98115	None	PC	Further Charitable	250
Total				► 3a
b Approved for future payment				
Total				► 3b

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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 Paid during the year				
Roosevelt Foundation PO Box 15791 Seattle, WA 98115	None	PC	Further Charitable	1,000
Salvation Army King County 111 Queen Anne Ave N STE 300 Seattle, WA 98134	None	PC	Further Charitable	1,000
Save the Children 54 Wilton Rd Westport, CT 06880	None	PC	Further Charitable	300
Seattle Nativity School 2800 S Massachusetts St Ste C Seattle, WA 98144	None	PC	Further Charitable	1,000
Seattle Preparatory School 2400 11th Ave E Seattle, WA 98102	None	PC	Further Charitable	250
Seattle University 901 12th Ave Seattle, WA 98122	None	PC	Further Charitable	1,000
St. Brendans School 10049 NE 195th St Bothell, WA 98011	None	PC	Further Charitable	1,000
Teens in Public Service 2900 NE Blakely St STE B Seattle, WA 98105	None	PC	Further Charitable	4,500
Total				► 3a
b Approved for future payment				
Total				► 3b

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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 Paid during the year				
The Bear Creek School 8905 208th Ave NE Redmond, WA 98053	None	PC	Further Charitable	500
The Carey School Fund 1 Carey School Ln San Mateo, CA 94403	None	PC	Further Charitable	3,000
The Children's Room 1210 Massachusetts Ave Arlington, MA 02476	None	PC	Further Charitable	500
The Salvation Army 111 Queen Anne Ave N Ste 300 Seattle, WA 98134	None	PC	Further Charitable	700
University Beyond Bars 929 N 130th St Ste 15 Seattle, WA 98133	None	PC	Further Charitable	2,000
University Child Development 5062 9th Ave NE Seattle, WA 98105	None	PC	Further Charitable	200
Villa Academy 5001 NE 50th St Seattle, WA 98105	None	PC	Further Charitable	2,900
Washington Policy Center 3404 4th Ave S Seattle, WA 98134	None	PC	Further Charitable	500
Total			► 3a	
b Approved for future payment				
Total			► 3b	

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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 Paid during the year				
Washington Woman in Need 232 5th Ave S Suite 201 Kirkland, WA 98033	None	PC	Further Charitable	100
Wolverine Support Network U of Mich 505 S State St Ann Arbor, MI 48109	None	PC	Further Charitable	250
Total				► 3a 47,036
b Approved for future payment				
Total				► 3b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

1 Program service revenue:

a _____
b _____
c _____
d _____
e _____
f _____

g Fees and contracts from government agencies

2 Membership dues and assessments

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5 Net rental income or (loss) from real estate:
a Debt-financed property
b Not debt-financed property

6 Net rental income or (loss) from personal property

7 Other investment income

8 Gain or (loss) from sales of assets other than inventory

9 Net income or (loss) from special events

10 Gross profit or (loss) from sales of inventory

11 Other revenue a _____
b _____
c _____
d _____
e _____

12 Subtotal Add columns (b), (d), and (e)

13 Total Add line 12, columns (b), (d), and (e)

(See worksheet in line 13 instructions to verify calculations)

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

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of

(1) Cash
(2) Other assets

b Other transactions

(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

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

**Sign
Here**

—SUGGESTED BY:
Maureen Brotherton

Signature of officer or trustee
12014EE696D1499

4/23/2020

10:27 AM PDT

10.27 AM

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

Shanaz Afzal, Md. Zubir, Sabrina - SPN

Shareef Abdur-Rahmaan ► 501 Seminar

Firm's name ► 501 Commons _____ 30C93D2E98E6422

Date 4/23/2020	Check <input type="checkbox"/> if self-employed	PTIN PDT P01911167
Firm's EIN ► 94-3089631		
4	Phone no	206-682-6704

Federal Supporting Statements**2019 PG01**

Tax ID Number

Name(s) as shown on return

Riley W. and Nancy A. Pleas Family Foundation

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Form 990PF - Part III - Line 5
Other Decreases Schedule

Statement #116

Prior Period Adjustment 1,271Total 1,271**Form 990PF - Part II - Line 22**
Other Liabilities Schedule

PG01

Statement #121

Description BOY Amount EOY Amount
Federal Excise Tax Payable (97) Total (97) **Form 990PF - Part II - Line 10(a)**
Investments: U.S. Government Obligation Schedule

PG01

Statement #136

Category Book Value (BOY) Book Value (EOY) FMV (EOY)
Schwab Treasury Obligation 72,925 73,521
Totals 72,925 73,521**Form 990PF - Part II - Line 10(b)**
Investments: Corporate Stock Schedule

PG01

Statement #137

Category BOY Book Value EOY FMV
Stock 62,578 60,839 60,839
Totals 62,578 60,839 60,839

Federal Supporting Statements**2019**

PG01

Name(s) as shown on return

Riley W. and Nancy A. Pleas Family Foundation

Form 990PF - Part I - Line 23 - Other Expenses Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Charitable Registration Fee	25	0	0	0
Totals	25	0	0	0

Statement #103~

Tax ID Number

91-1663829

PG01
Statement #103~

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
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Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Legal Fees	573	0	0	0
Totals	573	0	0	0

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
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Form 990PF - Part I - Line 16(a) - Legal Fees Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Legal Fees	573	0	0	0
Totals	573	0	0	0

PG01
Statement #107~

Federal Supporting Statements		2019 PG01	
		Name(s) as shown on return	Tax ID Number
		Riley W. and Nancy A. Pleas Family Foundation	91-1663829
Statement #108~			
Form 990PF - Part I - Line 16(b) - Accounting Fees Schedule			
<u>Description</u>	Revenue and expenses	Net investment	Adjusted net income
Accounting Fees	850	500	0
Totals	850	500	0