

For calendar year 2019 or tax year beginning

, and ending

Name of foundation

WYMAN YOUTH TRUST

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

Room/suite

140 LAKESIDE AVENUE, SUITE A #505

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

SEATTLE, WA 98122

G Check all that apply:

<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change

H Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **5788584.** J Accounting method:  Cash  Accrual  
 Other (specify) **04**

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)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	261.	261.		
	4 Dividends and interest from securities	105615.	105615.		
	5a Gross rents	120117.	120117.		
	b Net rental income or (loss)	86628.			
	6a Net gain or (loss) from sale of assets not on line 10	79560.			
	b Gross sales price for all assets on line 6a	2307889.			
	7 Capital gain net income (from Part IV, line 2)		79560.		
	8 Net short-term capital gain				
	9 Income modifications				
	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	305553.	305553.		
	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees	5347.	5347.		0.
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes	2690.	2690.		0.
	19 Depreciation and depletion	15696.	15696.		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	62782.	53221.		9561.
	24 Total operating and administrative expenses. Add lines 13 through 23	86515.	76954.		9561.
	25 Contributions, gifts, grants paid	400745.			400745.
	26 Total expenses and disbursements. Add lines 24 and 25	487260.	76954.		410306.
	27 Subtract line 26 from line 12:	-181707.			
Operating and Administrative Expenses	a Excess of revenue over expenses and disbursements				
	b Net investment income (if negative, enter -0-)		228599.		
	c Adjusted net income (if negative, enter -0-)			N/A	

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		80290.	44140.	44140.
	2 Savings and temporary cash investments		76554.	98287.	98287.
	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				
	c Investments - corporate bonds				
	11 Investments - land, buildings, and equipment basis ►	927505.			
	Less accumulated depreciation STMT 8 ►	343353.	599846.	584152.	1500000.
	12 Investments - mortgage loans				
	13 Investments - other	STMT 9	3142229.	2967133.	4146157.
	14 Land, buildings, and equipment: basis ►				
	Less accumulated depreciation ►				
	15 Other assets (describe ►)				
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		3898919.	3693712.	5788584.
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				
Net Assets or Fund Balances	22 Other liabilities (describe ►)				
	23 Total liabilities (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ►	<input checked="" type="checkbox"/>			
	and complete lines 24, 25, 29, and 30.				
	24 Net assets without donor restrictions		3898919.	3693712.	
	25 Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here ►	<input 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				
Net Assets or Fund Balances	29 Total net assets or fund balances		3898919.	3693712.	
	30 Total liabilities and net assets/fund balances		3898919.	3693712.	

## 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	3898919.
2 Enter amount from Part I, line 27a	2	-181707.
3 Other increases not included in line 2 (itemize) ►	3	0.
4 Add lines 1, 2, and 3	4	3717212.
5 Decreases not included in line 2 (itemize) ► <b>INCOME TAXES PAID</b>	5	23500.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	3693712.

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**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.)
<b>1a PUBLICLY TRADED SECURITIES</b>			P		
<b>b CAPITAL GAINS DIVIDENDS</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(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 2297556.			2228329.	69227.	
b 10333.				10333.	
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				69227.	
b				10333.	
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	79560.
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	370420.	5543802.	.066817
2017	364045.	5234249.	.069551
2016	342871.	5121101.	.066953
2015	372541.	5363995.	.069452
2014	380412.	5535159.	.068726

2 Total of line 1, column (d)

2 .341499

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 .068300

4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5

4 5533719.

5 Multiply line 4 by line 3

5 377953.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 2286.

7 Add lines 5 and 6

7 380239.

8 Enter qualifying distributions from Part XII, line 4

8 410306.

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.

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## 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

6a	7817.
6b	0.
6c	0.
6d	0.

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 ►

5516. Refunded ►

11 0.

## 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
1a		X
1b		X
1c		X

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

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. ►

WA		
1		
2		
3		
4a		
4b		
5		
6	X	
7	X	
8b	X	
9		
10	X	

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

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## Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions  
 11  X

12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions  
 12  X

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  
 13  X

Website address ► N/A14 The books are in care of ► CINDY LETHER, CPA, PLLC Telephone no. ► 206 300 7601  
 Located at ► P.O. BOX 2907, BRENTWOOD, TN ZIP+4 ► 3702415 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/A16 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  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.

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/Ac Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?  
 1c  X

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):

a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?  
 If "Yes," list the years ►  Yes  Nob 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/Ac If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  
 ►  2b3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  
 If "Yes," list the years ►  Yes  Nob 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/A4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  
 3b  Xb 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?  
 4a  X 4b  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:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A		
Organizations relying on a current notice regarding disaster assistance, check here	<input checked="" 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?	N/A	<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		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A		
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.**

(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
CHRIS WYMAN 140 LAKESIDE AVENUE, SUITE A #505 SEATTLE, WA 98122	TRUSTEE 0.00	0.	0.	0.
MERRILY WYMAN 140 LAKESIDE AVENUE, SUITE A #505 SEATTLE, WA 98122	TRUSTEE 0.00	0.	0.	0.
DEEHAN WYMAN 140 LAKESIDE AVENUE, SUITE A #505 SEATTLE, WA 98122	TRUSTEE 0.00	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

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**Part VIII** **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

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

**Total number of others receiving over \$50,000 for professional services**
**► 0**
**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1 THE WYMAN YOUTH TRUST EXTENDS SUPPORT TO THE BETTERMENT OF YOUTH AND TO THE ADVANCEMENT OF CIVIC AND CULTURAL DEVELOPMENT. APPROX. ORGANIZATIONS SERVED - 136</b>	<b>400745.</b>
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments**
**Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.**
**Amount**

<b>1 N/A</b>	
<b>2</b>	
<b>3</b>	
<b>Total. Add lines 1 through 3</b>	<b>► 0.</b>

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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	3920519.
b	Average of monthly cash balances	1b	197470.
c	Fair market value of all other assets	1c	1500000.
d	<b>Total</b> (add lines 1a, b, and c)	1d	5617989.
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	5617989.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	84270.
5	<b>Net value of noncharitable-use assets</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5533719.
6	<b>Minimum investment return</b> Enter 5% of line 5	6	276686.

**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	276686.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	2286.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2286.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	274400.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	274400.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	274400.

**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	410306.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	410306.
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	2286.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	408020.

**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				274400.
2 Undistributed income, if any, as of the end of 2019			0.	
a Enter amount for 2018 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014	112807.			
b From 2015	110373.			
c From 2016	89511.			
d From 2017	108502.			
e From 2018	111924.			
f Total of lines 3a through e	533117.			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 410306.			0.	
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2019 distributable amount			274400.	
e Remaining amount distributed out of corpus	135906.			
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:	669023.			
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)	0.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7	112807.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	556216.			
10 Analysis of line 9:				
a Excess from 2015	110373.			
b Excess from 2016	89511.			
c Excess from 2017	108502.			
d Excess from 2018	111924.			
e Excess from 2019	135906.			



**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)				
<i>a Paid during the year</i>				
DONATIONS <u>SEE ATTACHED</u>				400745.
<b>Total</b>			► 3a	400745.
<i>b Approved for future payment</i>				
NONE				
<b>Total</b>			► 3b	0.

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514	(e) Related or exempt function income
	(a) Business code	(b) Amount		
1 Program service revenue:				
a				
b				
c				
d				
e				
f				
g Fees and contracts from government agencies				
2 Membership dues and assessments				
3 Interest on savings and temporary cash investments				
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)		0.	0.	272064.
13 Total. Add line 12, columns (b), (d), and (e)			13	272064.
(See worksheet in line 13 instructions to verify calculations.)				

## **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
N/A		

**Sign  
Here**

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

110/20/20

**► TRUSTEE**

May the IRS discuss this return with the preparer shown below? See instr

Signature of officer or trustee		Date	Title		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name		Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	<b>CINDY LETHER</b>		<i>C. Lether, CPA</i>	<i>10/15/2020</i>	PTIN
	Firm's name ► CINDY LETHER, CPA, PLLC			Firm's EIN ► 81-4528026	
	Firm's address ► P. O. BOX 2907 BRENTWOOD, TN 37024			Phone no. 206 300-7601	

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
VARIOUS	261.	261.	
TOTAL TO PART I, LINE 3	261.	261.	

## 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
DIVIDENDS	115948.	10333.	105615.	105615.	
TO PART I, LINE 4	115948.	10333.	105615.	105615.	

## FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTAL INCOME	1	120117.
TOTAL TO FORM 990-PF, PART I, LINE 5A		120117.

## FORM 990-PF RENTAL EXPENSES STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		15696.	
OPERATING EXPENSES		17793.	
- SUBTOTAL -	1		33489.
TOTAL RENTAL EXPENSES			33489.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			86628.

FORM 990-PF

LEGAL FEES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL	5347.	5347.		0.
TO FM 990-PF, PG 1, LN 16A	5347.	5347.		0.

FORM 990-PF

TAXES

STATEMENT

6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID	2690.	2690.		0.
TO FORM 990-PF, PG 1, LN 18	2690.	2690.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT

7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSES	19123.	9562.		9561.
INVESTMENT MANAGEMENT FEES	25866.	25866.		0.
OPERATING EXPENSES	17793.	17793.		0.
TO FORM 990-PF, PG 1, LN 23	62782.	53221.		9561.

FORM 990-PF

DEPRECIATION OF ASSETS HELD FOR INVESTMENT

STATEMENT

8

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDING	612153.	343353.	268800.
LAND	315352.	0.	315352.
TOTAL TO FM 990-PF, PART II, LN 11	927505.	343353.	584152.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
EQUITIES - ATTACHED STATEMENT	COST	2967133.	4146157.
TOTAL TO FORM 990-PF, PART II, LINE 13		2967133.	4146157.

**WYMAN YOUTH TRUST**

**SCHEDULE OF DONATIONS PAID - INCOME TAX BASIS  
FOR THE YEAR ENDED DECEMBER 31, 2019**

5th Avenue Theatre	\$ 2,000.00
A Contemporary Theatre (ACT)	\$ 13,000.00
Alden Mason Foundation	\$ 1,000.00
Allied Arts Foundation	\$ 2,000.00
Arcade	\$ 1,000.00
ARCS Foundation	\$ 5,000.00
Bainbridge Island Museum of Art	\$ 1,250.00
Bike Works	\$ 2,000.00
BlackPast.org	\$ 4,000.00
Bloedel Reserve	\$ 3,500.00
Book-it Repertory Theatre	\$ 2,000.00
Brain Injury Alliance of Washington	\$ 2,500.00
Burke Museum Association	\$ 16,500.00
Bush School	\$ 13,000.00
Café Nordo	\$ 4,000.00
Carmelite Monastery	\$ 500.00
Cascadia Art Museum - Donation	\$ 3,000.00
Catholic Community Services	\$ 250.00
Center Valley Animal Rescue	\$ 500.00
Central Area Senior Center	\$ 2,000.00
Childhaven	\$ 2,000.00
Copper Canyon Press	\$ 250.00
Cornish College of the Arts	\$ 4,350.00
Coyote Central	\$ 5,545.00
Desert Community Foundation	\$ 2,000.00
Discovery Bay Wild Bird Rescue	\$ 350.00
Dunn Gardens	\$ 2,000.00
Elderwise	\$ 500.00
Emergency Food Network	\$ 250.00
Epiphany School	\$ 1,000.00
Epworth Village	\$ 1,000.00
Family Law CASA	\$ 2,000.00
Fare Start	\$ 2,500.00
Folio - The Seattle Athenaeum	\$ 3,000.00
Food Bank @ St. Mary's	\$ 2,000.00
Food Lifeline	\$ 6,000.00
Francis Wyman Association	\$ 500.00
Fred Hutchinson Cancer Research	\$ 1,000.00
Friends of Waterfront Seattle	\$ 10,000.00
Green Lake Rowing Advisory Council	\$ 5,000.00
Green Plate Special	\$ 3,000.00
Hedgebrook	\$ 1,500.00
HistoryLink	\$ 1,500.00
IF Project	\$ 2,000.00
Intiman Theatre	\$ 4,000.00
Island Green Tech	\$ 5,000.00
Islandwood	\$ 3,000.00
James and Janie Washington Foundation	\$ 4,720.00
Jefferson Healthcare Foundation	\$ 250.00
Jefferson Land Trust	\$ 500.00

**WYMAN YOUTH TRUST**

**SCHEDULE OF DONATIONS PAID - INCOME TAX BASIS  
FOR THE YEAR ENDED DECEMBER 31, 2019**

Jewish Family Service	\$ 750.00
KidsQuest Children's Museum	\$ 5,000.00
King FM Classical 98.1	\$ 4,500.00
Ketchum Sun Valley Volunteer Association	\$ 750.00
Lake Washington Girls Middle School	\$ 11,000.00
Lake Washington Symphony Orchestra	\$ 5,000.00
Lakeside School	\$ 250.00
Leschi Elementary PTA	\$ 3,000.00
Literacy Source	\$ 2,000.00
Little Bit Therapeutic Riding Center	\$ 1,500.00
Loving All Animals	\$ 350.00
Matt Talbot Center	\$ 2,500.00
Medic One Foundation	\$ 2,500.00
Michael Mosier Defeat DIPG Foundation - Vivian R. Weaver Chapter	\$ 1,000.00
Millionair Club	\$ 2,500.00
Museum of Flight	\$ 5,000.00
Museum of History & Industry	\$ 4,500.00
Museum of Northwest Art	\$ 3,500.00
National Multiple Sclerosis Society	\$ 250.00
NAVOS	\$ 2,000.00
Nebraska State Historical Society	\$ 1,000.00
New Horizons	\$ 2,000.00
Northwest African American Museum	\$ 3,000.00
Northwest Designer Craftsmen	\$ 1,250.00
Northwest Harvest	\$ 6,000.00
Northwest Immigrant Rights Project	\$ 2,000.00
Northwest School for Deaf & Hard-of-Hearing Children	\$ 2,000.00
NW Parkinson's Foundation	\$ 250.00
On The Boards	\$ 280.00
One Call For All	\$ 500.00
Pacific Bonsai Museum	\$ 1,000.00
Pacific Musicworks	\$ 2,500.00
Pacific Northwest Ballet	\$ 6,000.00
Palm Springs Air Museum	\$ 2,500.00
Palm Springs Historical Society	\$ 750.00
Pediatric Interim Care Center	\$ 2,000.00
Philanthropy Northwest	\$ 2,000.00
Pike Place Market Foundation	\$ 2,500.00
Plymouth Housing Group	\$ 2,500.00
Powerful Voices	\$ 2,000.00
Pratt Fine Arts Center	\$ 6,000.00
Rainier Scholars	\$ 2,500.00
Rainier Valley Historical Society	\$ 500.00
Reading Partners	\$ 1,000.00
Real Change	\$ 2,000.00
Recovery Café	\$ 5,000.00
Santa Clara University	\$ 1,000.00
Seattle Art Museum	\$ 1,000.00
Seattle Children's Hospital	\$ 10,250.00
Seattle Education Access	\$ 750.00
Seattle Indian Health Board	\$ 3,000.00
Seattle Opera	\$ 3,000.00
Seattle Parks Foundation	\$ 2,500.00
Seattle Psychoanalytical Society & Institute	\$ 5,000.00

**WYMAN YOUTH TRUST**

**SCHEDULE OF DONATIONS PAID - INCOME TAX BASIS  
FOR THE YEAR ENDED DECEMBER 31, 2019**

Seattle Repertory Theatre	\$ 4,500.00
Seattle Shakespeare Company	\$ 1,000.00
Seattle Symphony Orchestra	\$ 5,250.00
Seattle Theatre Group	\$ 2,000.00
Seward Park Clay Studio	\$ 2,000.00
Shunpike	\$ 1,500.00
Skagitians to Preserve Farmland	\$ 650.00
Solid Ground	\$ 2,000.00
Spectrum Dance Theater	\$ 4,000.00
St. James Cathedral	\$ 2,500.00
St. Joseph School	\$ 5,000.00
St. Therese Elementary School	\$ 250.00
Suquamish Foundation	\$ 1,500.00
Survive the Streets	\$ 5,000.00
Taproot Theatre	\$ 1,000.00
Technology Access Foundation	\$ 5,000.00
TeenTix	\$ 1,500.00
The IF Project	\$ 2,500.00
Town Hall Seattle	\$ 5,000.00
Treehouse	\$ 2,000.00
Union Gospel Mission	\$ 2,750.00
University of Washington Foundation	\$ 15,250.00
Upower	\$ 3,000.00
Washington Green Schools	\$ 1,500.00
Wellspring Family Services	\$ 2,000.00
West Sound Wildlife Shelter	\$ 250.00
White River Valley Museum	\$ 1,500.00
Wilderness Awareness School	\$ 2,000.00
Wing Luke Asian Museum	\$ 3,750.00
Woodland Park Zoo	\$ 5,000.00
YMCA of Greater Seattle	\$ 4,500.00
YouthCare	\$ 2,000.00
YWCA Homeless Shelters	\$ 4,000.00
<b>TOTAL:</b>	<b>\$ 400,745.00</b>