Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public. Go to www.irs gov/Form990PF for instructions and the latest information.

2949120702416

Fo	r calen	ndar year 2019 or tax year beginning		, and	ending			_
Na	me of fou	undation	A Employer identification number					
		ND FOUNDATION						
Nu	mber and	d street (or PO box number if mail is not delivered to street address)		Room/suite		91-6498738		
		OVERTON ST		1214	B Telephone	number (see instructio	ns)	
		, state or province, country, and ZIP or foreign postal code						
	DRTLA			9-3275	ļ	(425) 894-012	20	
Fo	reign cou	intry name Foreign province/state/county	Foreign	n postal code	C If exempt	ion application is pendir	ng, check here 🕨 🕨	· 🔲
_	Ch a al	all the teach.	.		┨			_
G	Check		of a former put	olic charity	D 1 Foreig	n organizations, check l	nere •	· Ш
		☐ Final return ☐ Amended retu	_			n organizations meeting		
	Charl	Address change Name change		M	⊣	here and attach comput foundation status was to		· L
Н		x type of organization Section 501(c)(3) exempt priv		1 /-1		07(b)(1)(A), check here	Infinated under	. 🗆
ᆜ		on 4947(a)(1) nonexempt charitable trust X Other taxa			-			
ı		narket value of all assets at J Accounting method	X Cash	Accrual	F If the four	ndation is in a 60-month	termination	
		f year (from Part II, col (c), Other (specify)			under sec	tion 507(b)(1)(B), check	here •	· [
	_	6) \$ 1,143,266 (Part I, column (d), must be	on cash basis)	L	· · · · · · · · · · · · · · · · · · ·	 _	
P	art l	Analysis of Revenue and Expenses (The total of	(a) Revenue a		et investment	(c) Adjusted net	(d) Disburseme for charitable	
		amounts in columns (b), (c), and (d) may not necessarily	expenses pe books	r 1 ''	ıncome	income	purposes	
_		equal the amounts in column (a) (see instructions))			• • • • • • • • • • • • • • • • • • • •	·	(cash basis onl	<u>y)</u>
	1	Contributions, gifts, grants, etc , received (attach schedule)				r b	 -	
/.	2 3	Check Life foundation is not required to attach Sch B		_+_			 	
À	3	Interest on savings and temporary cash investments Dividends and interest from securities	23	359	23,359			٠
17	5a	Gross rents		,309	23,339		-	`-¦
J	b	Net rental income or (loss)					† -	
a	6a	Net gain or (loss) from sale of assets not on line 10	11	753		ø	† · · ·	
ם	b	Gross sales price for all assets on line 6a 86,547					-	一
Revenue	7	Capital gain net income (from Part IV, line 2)			11,753		 	ij
æ	8	Net short-term capital gain						ij
	9	Income modifications				-	1	$\overline{}$
	10a	Gross sales less returns and allowances						
7	b	Less Cost of goods sold						7
2.8 7020	С	Gross profit or (loss) (attach schedule)						
-	11	Other income (attach schedule) `						1
2	12	Total. Add lines 1 through 11	35	,112	35,112	0		!
= &	13	Compensation of officers, directors, trustees, etc					 	
湮	14	Other employee salaries an Reset VED						
	15	Pension plans, employee benefits					 	
ĽΩ	16a	Legal fees (attach schedule) MAY 2 0 2020		200				
(0	b	Accounting rees (attach schedule)		233	10.226		 	
	17 C	Other professional rees (lattach-schedule)	10,	326	10,326 240			
金	17 18	Interest OGDEN, UT Taxes (attach schedule) (see instructions)	1	041	163		 	
¥	19	Depreciation (attach schedule) and depletion			100		 	
E	20	Occupancy					<u> </u>	
Ad	21	Travel, conferences, and meetings				-	<u> </u>	
þ	22	Printing and publications					1	
ā	23	Other expenses (attach schedule)						
ing	24	Total operating and administrative expenses.						
Operating and Admin Refairve Exp		Add lines 13 through 23	13,	840	10,729	0		0
Del	25	Contributions, gifts, grants paid	49	,000			49,0	000
Ō	26	Total expenses and disbursements. Add lines 24 and 25	62	,840	10,729	0	49,0	000
	27	Subtract line 26 from line 12						
	a	Excess of revenue over expenses and disbursements	-27	728				
	b	Net investment income (If negative, enter -0-)			24,383			
	С	Adjusted net income (If negative, enter -0-)				0		
Fo	r Paper	rwork Reduction Act Notice, see instructions				Fo	rm 990-PF (20)19)

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should be for end-of-year amounts only (See instructions) (a) Book Value (b) Book Value (c) Fair Market Value 1 Cash—non-interest-bearing	Part, II		Balance Sheets	Attached schedules and amounts in the description column	Beginning of year	End o	of year	
2 Savings and temporary cash investments 3 Accounts receivable ► Less allowance for doubtful accounts ► 4 Pledges receivable ← Less allowance for doubtful accounts ► 5 Crants receivable 6 Receivables ← Less allowance for doubtful accounts ► 7 Other notes and loans receivable (attach schedule) ← Less allowance for doubtful accounts ► 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a investments—Corporate stock (attach schedule) ← Less allowance for doubtful accounts ► 10b investments—Corporate stock (attach schedule) 11 Investments—Corporate stock (attach schedule) 11 Investments—Corporate stock (attach schedule) 11 Investments——Corporate stock (attach schedule) 11 Investments——Corporate stock (attach schedule) 12 Investments——Corporate stock (attach schedule) 13 Investments——Corporate stock (attach schedule) 14 Lend, buildings, and equipment bass ► Less accumulated depreciation (attach schedule) 15 Other assets (descrote ► TAKES OXCERAID) 197 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, tem1) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Control assets (descrote ► TAKES OXCERAID) 197 19 Total assets (to be completed by all filers—see the instructions Also, see page 1, tem1) 197 20 Total failbilities (add inset of through A22) 21 Mortgages and other notes payable (attach schedule) 22 Loans from officers, declors, trustees, and other disqualified persons 23 Total reassets without corpor restrictions 24 Retained earnings, accumulated mome, endowment, or other funds 25 Ret assets with domor restrictions 26 Capital stock, trust principal, or current funds 27 Retained earnings, accumulated income, endowment, or other funds 28 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 20 Capital stock, trust principal, or current funds 21 Retained earnings, accumulated income, endowment, or other funds	_ `	<u>, </u>			(a) Book Value	(b) Book Value	(c) Fair Market Value	
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(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 46,000 1,027,266 0.04 2017 24,000 935,834 0.02 2016 49,898 813,832 0.06 2015 47,682 815,916 0.05 2014 35,250 801,884 0.04 2 7	Was If "Ye	the foundation liable for the s	o tino part blank				
Net value of noncharitable-use assets Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets Col (b) divided by col (c)	1		alify under section 4940(e) Do not o	complete this	part		☐ Yes X No
2018 46,000 1,027,266 0 04 2017 24,000 935,834 0 02 2016 49,898 813,832 0 06 2015 47,682 815,916 0 05 2014 35,250 801,884 0 04 2 Total of line 1, column (d) 2 0 23 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 04 4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 4 1,063	1	Enter the appropriate amou	alify under section 4940(e) Do not ount in each column for each year, se	complete this	part lons before making	g any entries	(d)
2016 49,898 813,832 0 06 2015 47,682 815,916 0 05 2014 35,250 801,884 0 04 2 Total of line 1, column (d) 2 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 4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 4 1,063		Enter the appropriate amou (a) Base period years	alify under section 4940(e) Do not ount in each column for each year, se	e the instruct	part lons before making (c)	g any entries	(d) stribution ratio
2015 47,682 815,916 0 05 2014 35,250 801,884 0 04 2 Total of line 1, column (d) 2 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 04 4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 4 1,063		Enter the appropriate amor (a) Base period years lendar year (or tax year beginning in)	alify under section 4940(e) Do not ount in each column for each year, section (b) Adjusted qualifying distributions	complete this te the instruct	part ions before making (c) of noncharitable-use ass	g any entries Ditalets (col (b)	(d) stribution ratio divided by col. (c))
2014 35,250 801,884 0 04 2 Total of line 1, column (d) 2 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 04 4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 4 1,063		Enter the appropriate amount (a) Base period years lendar year (or tax year beginning in) 2018	alify under section 4940(e) Do not out in each column for each year, section (b) Adjusted qualifying distributions 46,0	Net value	part ions before making (c) of noncharitable-use ass 1,027 935	g any entries tets (col (b) ,266 ,834	(d) stribution ratio divided by col. (c)) 0.044779 0.025646
 Total of line 1, column (d) 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 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 4 1,063 		Enter the appropriate amou (a) Base period years lendar year (or tax year beginning in) 2018 2017	alify under section 4940(e) Do not dunt in each column for each year, section 4940(e) Adjusted qualifying distributions 46,00	Net value o	part ions before making (c) of noncharitable-use ass 1,027 935 813	g any entries Diffusion (col (b) ,266 ,834 ,832	(d) stribution ratio divided by col. (c)) 0.044779 0.025646 0.061312
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 04 4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 4 1,063		Enter the appropriate amount (a) Base period years (or tax year beginning in) 2018 2017 2016	alify under section 4940(e) Do not dunt in each column for each year, section 4940(e) Adjusted qualifying distributions 46,00 24,00 49,80 47,60	Net value of the second of the	part ions before making (c) of noncharitable-use ass 1,027 935 813 815	g any entries Col (b) ,266 ,834 ,832 ,916	(d) stribution ratio divided by col (c)) 0 044779 0 025646 0 061312 0 058440
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 04 4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 4 1,063		Enter the appropriate amount (a) Base period years (or tax year beginning in) 2018 2017 2016 2015	alify under section 4940(e) Do not dunt in each column for each year, section 4940(e) Adjusted qualifying distributions 46,00 24,00 49,80 47,60	Net value of the second of the	part ions before making (c) of noncharitable-use ass 1,027 935 813 815	g any entries Col (b) ,266 ,834 ,832 ,916	(d) stribution ratio divided by col (c)) 0 044779 0 025646 0 061312 0 058440
the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 4 1,063	Ca	Enter the appropriate amou (a) Base period years lendar year (or tax year beginning in) 2018 2017 2016 2015 2014	alify under section 4940(e) Do not dunt in each column for each year, section 4940(e) Adjusted qualifying distributions 46,00 24,00 49,80 47,60	Net value of the second of the	part ions before making (c) of noncharitable-use ass 1,027 935 813 815	g any entries (col (b) ,266 ,834 ,832 ,916 ,884	(d) stribution ratio divided by col (c)) 0 044779 0 025646 0 061312 0 058440 0 043959
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 4 1,063	Ca 2	Enter the appropriate amore (a) Base period years lendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d)	alify under section 4940(e) Do not out in each column for each year, section 4940(e) Adjusted qualifying distributions 46,00 24,00 49,80 47,60 35,20	Net value of the instruction of	part ions before making (c) of noncharitable-use ass 1,027 935 813 815	g any entries (col (b) ,266 ,834 ,832 ,916 ,884	(d) stribution ratio divided by col (c)) 0 044779 0 025646 0 061312 0 058440 0 043959
2 Eine He He value of Heine Land as asset to be a servery and a	Ca 2	Enter the appropriate amore (a) Base period years lendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio for	alify under section 4940(e) Do not out in each column for each year, section 4940(e) Adjusted qualifying distributions 46,00 24,00 49,80 47,6 35,2 or the 5-year base period—divide the	Net value of the state of the s	part (c) of noncharitable-use ass 1,027 935 813 815 801	g any entries (col (b) ,266 ,834 ,832 ,916 ,884	(d) stribution ratio of divided by col. (c)) 0.044779 0.025646 0.061312 0.058440 0.043959
5 Multiply line 4 by line 3	Ca 2	Enter the appropriate amore (a) Base period years lendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio for the number of years the form	alify under section 4940(e) Do not do unt in each column for each year, section 4940(e) Do not do unt in each column for each year, section (b) Adjusted qualifying distributions 46,00 24,00 49,80 47,60 35,20 or the 5-year base period—divide thoundation has been in existence if less	Net value of the control of the cont	part (c) of noncharitable-use ass 1,027 935 813 815 801	g any entries Col (b) (col (b) (384 (884 2 3	(d) stribution ratio divided by col (c)) 0 044779 0 025646 0 061312 0 058440 0 043959 0 234136
many, mo 10, mo	2 3	Enter the appropriate amore (a) Base period years lendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio for the number of years the form	alify under section 4940(e) Do not do unt in each column for each year, section 4940(e) Do not do unt in each column for each year, section (b) Adjusted qualifying distributions 46,00 24,00 49,80 47,60 35,20 or the 5-year base period—divide thoundation has been in existence if less	Net value of the control of the cont	part (c) of noncharitable-use ass 1,027 935 813 815 801	g any entries Col (b) (col (b) (384 (884 2 3	(d) stribution ratio divided by col (c)) 0 044779 0 025646 0 061312 0 058440 0 043959 0 234136
6 Enter 1% of net investment income (1% of Part I, line 27b)	2 3	Enter the appropriate amore (a) Base period years lendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio for the number of years the form	alify under section 4940(e) Do not do unt in each column for each year, section 4940(e) Do not do unt in each column for each year, section (b) Adjusted qualifying distributions 46,00 24,00 49,80 47,60 35,20 or the 5-year base period—divide thoundation has been in existence if less	Net value of the control of the cont	part (c) of noncharitable-use ass 1,027 935 813 815 801	g any entries lets (col (b) ,266 ,834 ,832 ,916 ,884 2 3 4	(d) stribution ratio of divided by col (c)) 0 044779 0 025646 0 061312 0 058440 0 043959 0 234136 0 046827
7 Add lines 5 and 6	2 3 4 5	Enter the appropriate amore (a) Base period years lendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio for the number of years the form of of years the years of years the form of years the years of years o	alify under section 4940(e) Do not out in each column for each year, section 4940(e) Adjusted qualifying distributions 46,00 24,00 49,80 47,60 35,20 or the 5-year base period—divide thoundation has been in existence if less charitable-use assets for 2019 from	Net value of the control of the cont	part (c) of noncharitable-use ass 1,027 935 813 815 801	g any entries Cool (b) (col (b) (266 (834 (832 (916 (884 (2 (3 (4 (5	(d) stribution ratio 0 044779 0 025646 0 061312 0 058440 0 043959 0 234136 0 046827 1,063,423
8 Enter qualifying distributions from Part XII, line 4	2 3 4 5	Enter the appropriate amore (a) Base period years lendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio for the number of years the form of the number of years the number of years the form of the number of years the number of ye	alify under section 4940(e) Do not out in each column for each year, section 4940(e) Adjusted qualifying distributions 46,00 24,00 49,80 47,60 35,20 or the 5-year base period—divide thoundation has been in existence if less charitable-use assets for 2019 from	Net value of the control of the cont	part (c) of noncharitable-use ass 1,027 935 813 815 801	g any entries Cool (b)	(d) stribution ratio divided by col (c)) 0 044779 0 025646 0 061312 0 058440 0 043959 0 234136 0 046827 1,063,423 49,797
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	2 3 4 5 6	Enter the appropriate amore (a) Base period years lendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio for the number of years the form of the number of years the n	alify under section 4940(e) Do not out in each column for each year, section 4940(e) Do not out in each column for each year, section (b) Adjusted qualifying distributions 46,00 24,00 49,8 47,60 35,20 or the 5-year base period—divide thoundation has been in existence if less charitable-use assets for 2019 from the income (1% of Part I, line 27b)	Net value of the control of the cont	part (c) of noncharitable-use ass 1,027 935 813 815 801	g any entries lets (col (b) ,266 ,834 ,832 ,916 ,884 2 3 4 5 6	(d) stribution ratio
Part VI instructions Form 990-PF	2 3 4 5	Enter the appropriate amore (a) Base period years lendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d) Average distribution ratio for the number of years the form of the number of years	alify under section 4940(e) Do not out in each column for each year, section 4940(e) Do not out in each column for each year, section (b) Adjusted qualifying distributions 46,00 24,00 49,80 47,60 35,20 or the 5-year base period—divide thoundation has been in existence if less charitable-use assets for 2019 from the income (1% of Part I, line 27b) as from Part XII, line 4	Net value of the complete this see the instruct of the complete this see the instruct of the complete the com	part ions before making (c) of noncharitable-use ass 1,027 935 813 815 801	g any entries lets (col (b) ,266 ,834 ,832 ,916 ,884 2 3 4 5 6 7	(d) stribution ratio 1 divided by col (c)) 0 044779 0 025646 0 061312 0 058440 0 043959 0 234136 0 046827 1,063,423 49,797 244 50,041

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Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instr	<u>uctio</u>	ons)			_
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)			P. Cart		7
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	<u>1</u> කැවැත්ත	Secretary states	CHE TOLK	488	; .a
_	here D and enter 1% of Part I, line 27b					Į.
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b)				and the same	3
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2			0	<u>j</u>
3 ,	Add lines 1 and 2	3			488	<u>;</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4				_
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			488	1
6	Credits/Payments		Sec.		25.55 25.55	
a	2019 estimated tax payments and 2018 overpayment credited to 2019 6a 1,000	3 65-374				Sales Sa Sales Sa Sales Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa
b	Exempt foreign organizations—tax withheld at source 6b					J
C	Tax paid with application for extension of time to file (Form 8868) 6c 6c					Trans.
d 7	Backup withholding erroneously withheld Total gradity and navments. Add lines 6e through 6d	7			1.000	3
	Total credits and payments Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached	8			1,000	<u>'</u>
8 9	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed if	9			0	_ }
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			512	_
11	Enter the amount of line 10 to be Credited to 2020 estimated tax 512 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		建物能	Yes	No	_
	participate or intervene in any political campaign?		1a		X	_
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the		ŀ			
	instructions for the definition		1b	VE THEATEN	X	ā
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	S				W. Salah
	published or distributed by the foundation in connection with the activities		YANG			ŝ
C	Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tay on political expenditures (coetion 4955) imposed during the year.		1c	155134	<u>入</u>	S
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 > \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impos	ed				43 (A)
•	on foundation managers ►\$					950 1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X	_
	If "Yes," attach a detailed description of the activities					2
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles					
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X	_
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	 	_ X_	-
b	If "Yes," has it filed a tax return on Form 990-T for this year?		4b	N/A		-
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	200	TAULES	3
6	If "Yes," attach the statement required by <i>General Instruction T</i> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.					1
U	By language in the governing instrument, or					
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that 	at	100			
	conflict with the state law remain in the governing instrument?		6	Mineral A.	X	•
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7	X		-
8a	Enter the states to which the foundation reports or with which it is registered. See instructions				2.33	
	WA					STATE OF THE PERSON STATE
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	ral				ğ
	(or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	X	21. 4 Mar =	.
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3		The state of			1 /
	or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV I	t				\sim
40	"Yes," complete Part XIV		9	$\vdash \vdash \vdash$	Х	V
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the names and addresses	eir	10		Х	
	Harried and addicesses		Form 990)-PF		•,

Part	VÎI-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		_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/A			
14	The books are in care of ► KEVIN PHAUP Telephone no ► (425) 89	4-012	0	
	Located at ▶ 949 NW OVERTON ST UNIT 1214 PORTLAND OR ZIP+4 ▶ 97209-3	275		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here		- 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	<u> </u>	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the			
	name of the foreign country	<u> </u>		
Par	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.	 	162	140
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 X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			ı
			1	1
				1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			
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	1b	N/A	
	Organizations relying on a current notice regarding disaster assistance, check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		<u> </u>	
	were not corrected before the first day of the tax year beginning in 2019?	1c	<u> </u>	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))			
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? Yes X No			
-	If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	2b	 	×
_	all years listed, answer "No" and attach statement—see instructions) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	- 20	}	
С				
3a	▶ 20, 20, 20, 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
Ja	at any time during the year? Yes X 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		ļ	
	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		<u> </u>	
	foundation had excess business holdings in 2019)	3b	N/A	<u> </u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			<u> </u>
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		X
	Fo	rm 99	0-PF	(2019)

Par	VII-B Statements Regardin	g Activities for	r Which Form 4	1720 N	lay Be Re	quire	l (contin	ued)			
5a	During the year, did the foundation p						_			Yes	No
	(1) Carry on propaganda, or otherwis	se attempt to influ	ence legislation (section	4945(e))?		Yes	X No			
	(2) Influence the outcome of any spe directly or indirectly, any voter reg	•	on (see section 49	955), or	to carry on	,	Yes	X No			ĺ
	(3) Provide a grant to an individual for	or travel, study, or	other similar purp	oses?			Yes	X No			
	(4) Provide a grant to an organization section 4945(d)(4)(A)? See instru		arıtable, etc , orga	inization	described	ın	☐ Yes	X No			
	(5) Provide for any purpose other that purposes, or for the prevention of		haritable, scientific, literary, or educational lidren or animals?					X No			
b	If any answer is "Yes" to 5a(1)–(5), d	•		alify und	der the exc	eptions	describe	d in]
	Regulations section 53 4945 or in a c	current notice rega	arding disaster as	ssistanc	e? See inst	ruction	S		5b	N/A	
	Organizations relying on a current no	itice regarding dis	saster assistance,	check	nere			▶ □		}	- 1
С	If the answer is "Yes" to question 5a(because it maintained expenditure re			nption fr	om the tax		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?							X No			
b	the state of the s								6b		\overline{x}
	If "Yes" to 6b, file Form 8870										
7a											
ь											
remuneration or excess parachute payment(s) during the year?											
Par	Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees,										
1	and Contractors List all officers, directors, trustees	and foundation	managore and	hair ca	mnensatio	n Soo	ınetructi	ons			
	List all officers, directors, trustees		b) Title, and average	(c) Cor	npensation	(d)	Contribution	s to	(e) Expe	nse aco	
	(a) Name and address						employee benefit plans d deferred compensation			allowan	
KEVII	N LEE PHAUP	TR	TRUSTEE								
	NW OVERTON ST UNIT 1214 PORTLA		5 00 0								
	HERINE ANN WISSINK		TRUSTEE								
525 C	OVERLAKE DR E MEDINA, WA 98039		5 00		0						
		`									
-											
2	Compensation of five highest-paid "NONE."	employees (oth	er than those in	cluded	on line 1—	see ins	struction	s). If no	ne, ent	er	
	(a) Name and address of each employee paid r	nore than \$50,000	(b) Title, and a hours per v devoted to po	veek	(c) Comper	nsation	(d) Contrib employee plans and compen	benefit deferred	(e) Expe	ense ac allowan	
NON	E										

Par	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	mployees,
3	Five highest-paid independent contractors for professional services. See instructions. If none, enter "NOI	IE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON		
		
Tatal	number of others receiving over \$50,000 for professional services	
	Transport of others receiving over weed or professional services	Л
		1
	he foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of nizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<u>.</u>	N/A	
•	N/A	
2	<u></u>	
_		
3		
4		
		<u> </u>
Pai	t IX-B Summary of Program-Related Investments (see instructions)	
Des	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	N/A	
_		
2		
	Nhor program related investments. See instructions	
	other program-related investments. See instructions	
3		
Total	Add lines 1 through 3	

Form 990-PF (2019)

Part		ın foundat	tions,
4	see instructions) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.	T	
1			
•	purposes Average monthly fair market value of securities	1a	1,061,620
a	Average of monthly cash balances	1b	17,997
b	Fair market value of all other assets (see instructions)	1c	17,557
C C	Total (add lines 1a, b, and c)	1d	1,079,617
d	Reduction claimed for blockage or other factors reported on lines 1a and	14	1,079,017
е	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
2 3	Subtract line 2 from line 1d	3	1,079,617
3 4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see		1,079,017
4	instructions)	4	16,194
_	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,063,423
5 6	Minimum investment return. Enter 5% of line 5	6	53,171
			33,171
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation and certain foreign organizations, check here ■ and do not complete this part)	אווכ	
1	Minimum investment return from Part X, line 6	1	53,171
2a	Tax on investment income for 2019 from Part VI, line 5	8	
b	Income tax for 2019 (This does not include the tax from Part VI)	<u> </u>	
С	Add lines 2a and 2b	2c	488
3	Distributable amount before adjustments Subtract line 2c from line 1	3	52,683
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	52,683
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,	Ì	
	line 1	7	52,683
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	49,000
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		
а	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	49,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b See instructions	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	49,000
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating when	ether the fo	undation
	qualifies for the section 4940(a) reduction of tay in those years		

<u>Part</u>	XIII Undistributed Income (see instruction	s)			
•	•	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1	Distributable amount for 2019 from Part XI, line 7	,	· · · · · · · · · · · · · · · · · · ·		52 692
2					52,683
a	Undistributed income, if any, as of the end of 2019 Enter amount for 2018 only			48,256	
b	Total for prior years 20, 20, 20			70,230	
3	Excess distributions carryover, if any, to 2019				
а	From 2014				
b	From 2015	1			
c	From 2016	1			
d	From 2017	-			
e	From 2018	-			
f	Total of lines 3a through e	0	-		
4	Qualifying distributions for 2019 from Part XII,				
-	line 4 ▶ \$ 49,000				
а	Applied to 2018, but not more than line 2a			48,256	
	Applied to undistributed income of prior years				··
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election				
	required—see instructions)				
d	Applied to 2019 distributable amount		-		744
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2019				
	(If an amount appears in column (d), the same				
	amount must be shown in column (a))				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b	Prior years' undistributed income Subtract				
	line 4b from line 2b		0		
С	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 ,				
е	Undistributed income for 2018 Subtract line				
	4a from line 2a Taxable amount—see				
	instructions			0	· · · · · · · · · · · · · · · · · · ·
f	Undistributed income for 2019 Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2020				51,939
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				
_	required—see instructions)				
8	Excess distributions carryover from 2014 not				
	applied on line 5 or line 7 (see instructions)			 	
9	Excess distributions carryover to 2020.				
4.0	Subtract lines 7 and 8 from line 6a			 	
10	Analysis of line 9				
a	Excess from 2015	-			
b	Excess from 2016	4			
C	Excess from 2017	-			
d	Excess from 2018	-			
е	Excess from 2019		<u></u>	L	·

1 01111 3.	70-11 (2015) TEEEGMINE TO GIVE					Fage 10
Part,						N/A
1a	If the foundation has received a ruling of		-	ate operating		
	foundation, and the ruling is effective fo			▶ {		
b	Check box to indicate whether the foundation	on is a private opera	ting foundation desc	cribed in section	4942(J)	(3) or 4942(J)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	'Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
	each year listed					0
b	85% of line 2a					0
С	Qualifying distributions from Part XII, line 4, for each year listed					0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly					
·	for active conduct of exempt activities	,				
	Subtract line 2d from line 2c	1				0
3	Complete 3a, b, or c for the					
•	alternative test relied upon			ì		
а	"Assets" alternative test—enter					
_	(1) Value of all assets					0
	(2) Value of assets qualifying under section 4942(J)(3)(B)(i)					0
b	"Endowment" alternative test-enter 2/3		<u> </u>			
	of minimum investment return shown in					
	Part X, line 6, for each year listed					0
С	"Support" alternative test—enter		<u> </u>			
-	(1) Total support other than gross investment income (interest, dividends, rents, payments on	-				
	securities loans (section 512(a)(5)), or royalties)	:				0
	(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					9
	(4) Gross investment income		-			0
Part		n (Complete th	is part only if th	ne foundation ha	d \$5,000 or mo	re in assets at
	any time during the year-					
1	Information Regarding Foundation M					
a	List any managers of the foundation wh		d more than 2% of	the total contribution	ns received by the	foundation
	before the close of any tax year (but or	ily if they have con	tributed more than	1 \$5,000) (See secti	on 507(d)(2))	
NON						
b	List any managers of the foundation who will ownership of a partnership or other ent					on of the
NON	•			<u> </u>		
2	Information Regarding Contribution,	Grant, Gift, Loan	. Scholarship, etc	Programs:		
_	Check here ► X if the foundation or unsolicited requests for funds. If the for conditions, complete items 2a, b, c, and	nly makes contribu undation makes gif	tions to preselecte ts, grants, etc , to	ed charitable organiz	ations and does r zations under oth	not accept er
a	The name, address, and telephone nur			to whom application	s should be addre	essed
b	The form in which applications should l	be submitted and i	nformation and ma	terials they should i	nclude	
С	Any submission deadlines					
d	Any restrictions or limitations on award factors	s, such as by geog	graphical areas, ch	arıtable fields, kınds	of institutions, or	other

Total

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual Recipient Purpose of grant or show any relationship to status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor Paid during the year ASHESI UNIVERSITY FOUNDATION NONE 5,000 **EDUCATION** 1601 5TH AVE STE 1100 SEATTLE, WA 98101 **CLIMATE SOLUTIONS** NONE CONSERVATION 2,000 219 LEGION WAY SW STE 201 OLYMPIA, WA 98501 **CLIMATE SOLUTIONS** NONE CONSERVATION 7,000 1829 10TH AVE W STE B SEATTLE, WA 98119 SOCIAL SVC'S THE CHRISTIAN COUNSELING CENTER NONE 1,000 1500 LADY ST COLUMBIA, SC 29201 **FARESTART** NONE SOCIAL SVC'S 5,000 700 VIRGINIA STREET SEATTLE, WA 98101 **GLOBAL PARTNERSHIPS** NONE SOCIAL SVC'S 2.000 1932 FIRST AVE, STE 400 SEATTLE, WA 98101 **AMPLIO** NONE **EDUCATION** 4,000 1904 THIRD AVE STE 417 SEATTLE, WA 98101 YOUTH SERVICES 1,000 MINISTRY OF HOPE NONE P O BOX 1462 **BLACK MOUNTAIN, NC 28711** NONE YOUTH SERVICES 2,000 PONGO PUBLISHING 4701 SW ADMIRAL WAY STE 308 SEATTLE, WA 98116 RAGGED MOUNTAIN SKI/SNOWBOARD CLUB NONE **SCHOLARSHIPS** 1,000 PO BOX 967 CAMDEN, ME 04843 NONE **PHILANTHROPY** 3,000 SOCIAL VENTURE PTRS SEATTLE 220 SECOND AVE S THIRD FL SEATTLE, WA 98104 ▶ 3a 49,000 See Attached Statement Total Approved for future payment

0

Pai	rt XV	I-A Analysis of Income-Producing Ac	tivities				
		ss amounts unless otherwise indicated		usiness income	Excluded by sect		
1		gram service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
,	a a	_					
	c .						
	ď						·
	е.						
	f						
	g .	Fees and contracts from government agencies					
2	_	mbership dues and assessments					
3		rest on savings and temporary cash investments					
4		dends and interest from securities			14	23,359	
5	Net	rental income or (loss) from real estate					
		Debt-financed property					
		Not debt-financed property					_
6	Net	rental income or (loss) from personal property					
7	Oth	er investment income					
8	Gair	n or (loss) from sales of assets other than inventory			18	11,753	
9		income or (loss) from special events					
10	Gro	ss profit or (loss) from sales of inventory					
11	Oth	er revenue a					
	b						
	C .						
	ď						
	e .						
12		ototal Add columns (b), (d), and (e)		<u></u>	<u> </u>	35,112	
		al. Add line 12, columns (b), (d), and (e)				13	35,112
		ksheet in line 13 instructions to verify calculations			. =		
	•	Relationship of Activities to the A					
	e No. ▼	accomplishment of the foundation's exempt pur	poses (other than	column (e) of Part n by providing fund	XVI-A contributed is for such purpo	d importantly to the ses) (See instructi	ons)
	4	EXCLUDED FROM INCOME BY SECTION 51					
	8	EXCLUDED FROM INCOME BY SECTION 51		3)			
	7	EXCLUDED FROM INCOME BY SECTION 51	2(B)(1)				
							
						<u></u>	
	-						
				 			
-							
				•			
		,					
-							-
	-						
		-					
-					•		
		<u> </u>					

Page **13** Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations**

			~									
1			rectly or indirectly ei							ed	Yes	No
		, , ,	r than section 501(c)(3) organi	ızatıons) or ın	section	1 527, rela	ating to politic	cal		ı,	
	-	nizations?										
а	Trans	fers from the rep	orting foundation to	a nonchar	itable exempt	organi	zation of					
	(1) C									1a(X
		ther assets								<u>1a(</u>	2)	<u> </u>
b	Other	transactions										
			a noncharitable exer							1b(X_
			ts from a noncharita	-	ot organization	1				1b(X
			equipment, or other	assets						1b(X
	(4) R	eimbursement ar	rangements							1b(X
	(5) Lo	oans or loan guar	rantees							1b(<u> </u>
	(6) Performance of services or membership or fundraising solicitations								1b(6)	X	
С			quipment, mailing list							_10	<u>: </u>	X
d			ne above is "Yes," con									
			r assets, or services g									
			or sharing arrangeme	ent, snow in	column (a) th	e value	of the goo	ods, other assi	ets, or service	es received		
(a) Line	no ((b) Amount involved	(c) Name of none	charitable exe	empt organization		(d) Des	cription of transf	ers, transaction	is, and sharing a	rangeme	nts
										. ,		
				1						 		
									 			
											_	
												
				•								
	$-\bot$											
2a			tly or indirectly affilia					exempt orgai	nizations	□ v _a ,	. — .	NI.a
			01(c) (other than sec	ction 501(c	c)(3)) or in sec	ction 52	. / /			∐ Yes	· 🗀 '	No
b	If "Ye	· · · · · · · · · · · · · · · · · · ·	following schedule									
		(a) Name of organ	ization		(b) Type of orga	nization			(c) Descriptio	n of relationship		
				ļ						.		
				-				-				
				-								
												
	Hodos	nonalties of normal Lidad	are that I have examined this re	atium unchuduse	accompanying school	lutes and st	atements and	I to the hest of my k	nowledge and belie	ef it is true		
٠.			on of preparer (other than taxpa						nowledge and bein			
Sign			Mr.	 I	5/1/20		TUST			May the IRS disci		
Here	F	Cotars of officer or true	100		Date Date	Title	10031			See instructions		s X No
	Sign	Sature of officer or trus Print/Type preparer's		Dyamara	r's signature	1 IUC	_	Date /	<u>_</u>	C PTIN		
Paid		1		Trepare		0.	EA	/	Check	└	227022	
Prepa	DAVID OTTEORITAN EX						327923					
Jse C			HECKMAN & ASSO		N CHORELIA	IE \A/A	00122 44	125	Firm's EIN ▶			
		Firm's address	19203 WALLINGFO	JKU AVE I	N, SHUKELIN	ı⊏, VVA	90133-47	120	Phone no	(206) 329-	4740 90-PF	/00/0
										Form 2	コローアト	(2019)

Continuation of Part XV, Lin	e 3a (990-PF) -	Gran	ts and Con	tributions Paid	During the Year
Recipient(s) paid during the year					
Name					
SOCIAL VENTURE PTRS PORTLAND					
Street					
221 NW SECOND AVE STE 210E		Ctata	Zip Code	Foreign County	
City PORTLAND		State OR	97209	Foreign Counti	y
Relationship	Foundation Status	<u> UN</u>	191209		
NONE	oundation Status				
Purpose of grant/contribution PHILANTHROPY	<u> </u>				Amount 10,000
Name			-		
SOCIAL VENTURE PARTNERS INTL					
Street					
220 SECOND AVE S STE 300					
City			Zip Code	Foreign Count	ry
SEATTLE	,	WA	98104		
Relationship	Foundation Status				
NONE Purpose of grant/contribution		_			Amount
PHILANTHROPY					3,000
FIILANTINOFT				<u> </u>	0,000
Name					
TECHNOLOGY ACCESS FOUNDATION	·				
Street					
605 NW 108TH STREET		04-4-	7:- 0 - 1-	Faraina Caunt	
City		State WA	Zip Code 98146	Foreign Count	ry
SEATTLE Relationship	Foundation Status	VVA	190 140		
NONE	Foundation Status				
Purpose of grant/contribution					Amount
EDUCATION					1,000
				-	· · · · · · · · · · · · · · · · · · ·
Name					
WORLDREADER Street					
2030 1ST AVE STE 300					
City		State	Zip Code	Foreign Count	rv
SEATTLE		WA	98121		•
Relationship	Foundation Status				
NONE					
Purpose of grant/contribution				Ţ	Amount
EDUCATION					2,000
Name					
Street					
	<u> </u>				
City		State	Zip Code	Foreign Count	ry
	<u> </u>				
Relationship	Foundation Status				
Purpose of grant/contribution	<u> </u>				Amount
Purpose of grand contribution					Amount
					<u> </u>
Name					
<u> </u>	 			<u></u>	
Street					
City		State	Zip Code	Foreign Count	rv
Oity	,	Jiais		- Croigii Gouine	• ,
Relationship	Foundation Status				
•					
Purpose of grant/contribution					Amount

Part I, Lire 6(990H7) - Gain Loss from Sale of Assets Citrar Transleus toy

								Potals	Gass	sa.	Oxfor Other Bass, Expenses,	ass Expenses	Net Gan	L L
	Aman								SOES	я	Deprecatonar	Dependent Adjustments	صات	88
Long Tem CGDshbutons	0	<u></u>					Q	Capital Generiosses		86547		74.734		11.753
Start Tem CGDshibutors		T-64						Orersales		þ		o		٥
				OBCK'X'f										_
		Oedk'X		Rudraser							Expense of Sale			
		tourdude		sa	Acquisition	ag C	#	Gross Safes	COSTG	Valuation	andObitof		•••	Net Gan
Description	ausp#	ınPat∧	Rucheser	Busness	Metrod	Acquired	p 8	Đ.	Oher Bass	Method	Impovements	Deprecation	Agustmerts	aloss
CH-ONLING HIS		×			۵	21/2016	ELOZVIT	86547	74.734					11,753

Part I, Line 11 (990-PF) - Other Income

· · · · · · · · · · · · · · · · · · ·	0	0	0
	Revenue		
	and Expenses	Net Investment	Adjusted
Description	per Books	Income	Net Income
1 PAYMENTS IN LIEU OF DIVIDENDS OR INTEREST		0	

Part I, Line 16b (990-PF) - Accounting Fees

		2,233	<u> </u>	0 0) 0
ĺ					Disbursements
		Revenue and			for Charitable
		Expenses per	Net Investment	Adjusted Net	Purposes
	Description	Books	Income	Income	(Cash Basis Only)
	1 ACCOUNTING FEES	2,233			0

Part I, Line 16c (990-PF) - Other Professional Fees

		10,326	10,326	0	0
		Revenue and Expenses per	Net Investment	Adjusted Net	Disbursements for Charitable Purposes
1	Description	Books	Income	Income	(Cash Basis Only)
1	INVEST MGMT FEES-MORGAN STANLEY	10,326	10,326		

Part I, Line 18 (990-PF) - Taxes

		1,041	163	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	FOREIGN TAX PAID	163	163		
2	FED INCOME TAX 2019	878			

Part II, Line 10b (990-PF) - Investments - Corporate Stock

		472,459	398,224	948,114	1,112,215
	Num Shares/	Book Value	Book Value	FMV	FMV
Description	Face Value	Beg of Year	End of Year	Beg of Year	End of Year
SEE MORGAN STANLEY STATEMENT		472.459	398,224	948,114	1,112,215

TELLUMIND FOUNDATION

Part II, Line 15 (990-PF) - Other Assets

	19/	0	
	Book Value	Book Value	FMV End
Asset Description	Beg of Year	End of Year	of Year
TAXES OVERPAID	197		

TELLUMIND FOUNDATION

Rati, Lire 21 (990 H) - Notiggs and Char Nes Rydde

			30,464	C00061	U								O	
				Bernoe	Baroe								Fernane	
		Creek X	Oteck X Organia	De	Oe	Security	Dated	Dated	Reported	Morest	Ryposed		Velued	
NamedLarde	The	Title fBaress	Aman	Begofveer	EddNer	Proveded	2	e de	Kerns	P.	neori	Oecapion	Conscience	Restoration
MOTORISMENARGIN			30466	300 54		SECURTIES								

Part II, Line 22 (990-PF) - Other Liabilities

,		0	0
	Description	Beginning Balance	Ending Balance
1 F	FED INCOME TAXES PAYABLE		

Part VIII, Line 1 (99047) - Comparsation of Officers, Directors, Trustees and Foundation Managers

TELLUMIND FOUNDATION

ণ		\neg				
	Expanse	Account				
٥		Benefits				
0		Ompansation	0		0	
	AgHs	Per Week	500		8	
		Title	TRUSTEE		TRASTE	
		FoegnCarthy		and the second s		
		State ZipOccte	CR 97239-2275		60086	
		Sate	В		§	
		ð	FORTLAND		MEDINA	
		Sheet	SBNAOGERIONSTUNT 1214 PORILAND		SSOURTAKEDRE	
	Check'X	f Busness	<i>y.</i>			
		Name	KENNIEFPAJP		CATHERNEANWESONK	•
ı	ı		1		1	N