Form 990-PF

Return of Private Foundation

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

29491 3 26 0 2 0 273 U

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

_		llendar year 2019 or tax year beginning			, 2019,	, and endin	_		
		f foundation					/	A Employer identifi	
_		ska Airlines Foundation						92-016619	98
N	umber	and street (or P O box number if mail is not delivered to	o street a	ddress)		Room/suite	E	3 Telephone number	er (see instructions)
							i		
_		International Airport Blvd						(206) 392	2-5719
Cı	ty or t	own, state or province, country, and ZIP or foreign post	al code				١,	If exemption applica	
	. 1	DV 00500					Ι,	pending, check here	► L]
_		horage, AK 99502 eck all that apply Initial return		Initial return	of a former n	ublic obosi			. —
G	Cite	Final return		Initial return of Amended ret	-	oblic chari	יא נ	 1 Foreign organizati 2 Foreign organizati 	
		Address change	-	Name change				85% test, check h	ere and attach
H	Che	eck type of organization X Section 501	(c)(3) e			IA		computation .	▶ □
Ϊ		Section 4947(a)(1) nonexempt charitable trust		Other taxable pr		UC OC	∛ E	If private foundation	
				method X Ca		rual	┨.	under section 507(b)	
•		I —	•	pecify)	asii Acc				(1)(B), check here
		▶ \$ 10,594,426 (Part I,			esh basis)	•	-	under sediler der (e)	(1)(D), direction of
		Analysis of Revenue and Expenses (The			, , , ,				(d) Disbursements
-		total of amounts in columns (b), (c), and (d)	(a)	Revenue and xpenses per	(b) Net inve		(c)	Adjusted net income	for charitable purposes
		may not necessarily equal the amounts in column (a) (see instructions))		books	incom			income	(cash basis only)
_	i	Contributions, gifts grants etc received (attach schedule) .		750,000			,		1 2 2
\	2	Check If the foundation is not required to attach Sch B.		11	,		γ.		
-	3	Interest on savings and temporary cash investments.		198,399	19	8,399			
	4	Dividends and interest from securities							
	5a	Gross rents							
	ь	Net rental income or (loss)					•		
e	6a	Net gain or (loss) from sale of assets not on line 10		196,009	•	•	•	•	
evenue	Ь	Cross sales price for all 336, 575		,	, , , ,		<u>, </u>		
	7	Capital gain net income (from Part IV, line 2) .			19	6,009			
œ	8	Net short-term capital gain				-		0	ı
	9	Income modifications							
	jiva	Cross sales less returns and allowances							
		Less Cost of goods sold .				· · · · · · · · · · · · · · · · · · ·		<u> </u>	a for the second
	С	Gross profit or (loss) (attach schedule)							
	11	Other income (attach schedule)		1,144,408	30	4,408		0	<u> </u>
6	12	Total. Add lines 1 through 11	ļ	1,144,400		4,400			
S	1RS	Companyation of officers, directors, trustees, etc							
	144	Other employee salaries and wages							
園		Pensionipalans, employee benefits							
ŭ		Accountry fees (attach schedule)							
		Other palessional fees (attach schedule).							
ati	Al	Interest 2							
Admiti Stratige Expens		======================================		8,858		3,858			
Ğ	19	Depreciation (attach schedule) and depletion.		,					
þ	200	Constitution (attack schedule) and depletion:							
		Travel, conferences, and meetings							
and	22	Printing and publications							
		Other expenses (attach schedule)		413					
Operating	24	Total operating and administrative expenses.		İ					
ē		Add lines 13 through 23		9,271		3,858		0	0
o	25	Contributions, gifts, grants paid		326,575					326,575
_	26_	Total expenses and disbursements Add lines 24 and 25		335,846		3,858		0	326,575
	21	Subtract line 26 from line 12			•				+ +
	a	Excess of revenue over expenses and disbursements		808,562					
	ь	Net investment income (if negative, enter -0-)			39	0,550			
	С	Adjusted net income (if negative, enter -0-)						0	

_	art li	Balance Sheets	Attached schedules and amounts in the	Beginning of year	End	of year
			description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
_*	1	Cash - non-interest-bear	ing	4,538	9,125	9,125
	2		cash investments			
				the second secon	10 A	And the same of th
			btful accounts ▶		0	
,	1	Plodges receivable 🟲		- 1 1 1 1		1
			btful accounts ▶		0	
	5	Grants receivable				
	6	Receivables due from	officers, directors, trustees, and other			
		disqualified persons (at	tach schedule) (see instructions)			
	7	Other notes and loans r	eceivable (allach schedule)	,	• • ·	
		Less allowance for dou	btful accounts ▶		0	
şţ	8	Inventories for sale or us	se			
Assets	9	Prepaid expenses and d	eferred charges			
⋖	10a	Investments - U S and stat	e government obligations (attach schedule)			
	b	Investments - corporate	stock (attach schedule)			
			bonds (attach schedule)	6,307,002	7,110,977	9,085,301
	11	Investments - land, buildings and equipment basis	·	T III III II		
		Less accumulated deprecia (attach schedule)	ation •		0	
	12		loans			
	13 14	Investments - other (atta Land, buildings, and	ach schedule)		-	<u> </u>
	- '	equipment basis Less accumulated deprecia	ation >	- 4		4
	i	(attach schedule)		1 500 000	1 500 000	
	•		Sydney Laurence Paint)		1,500,000	1,500,000
	16		completed by all filers - see the age 1, item ()	7,811,540	8,620,102	10 504 426
_			***	7,011,340	0,020,102	10,594,426
		, •	accrued expenses			
S	18 19	· ·				
ij			ors, trustees, and other disqualified persons.			1
Liabilities			otes payable (attach schedule)			
Lia			e >)			
		Otto: nasmitos (accordo				
	23	Total liabilities (add line	es 17 through 22)	0	0	
S		Foundations that follow	w FASB ASC 958, check here			
nces		and complete lines 24,	25, 29, and 30.			
<u>la</u>	24	Net assets without done	or restrictions			
ã	25	Net assets with donor re	estrictions · · · · · · · · · · · · · · · ·	7,811,540	8,620,102	
pu		Foundations that do not fo	ollow FASB ASC 958, check here 🕨 🔛			
교		and complete lines 26 thro	ough 30			
ō	26	Capital stock, trust princ	cipal, or current funds			
ţ	27	Paid-in or capital surplus, or	land, bldg, and equipment fund			
SS	28	-	ulated income, endowment, or other funds			
Ž	29		I balances (see instructions)	7,811,540	8,620,102	
흳		-	net assets/fund balances (see	7 011 540	0 600 100	
_			and in Net Appets on Fred Dela	7,811,540	8,620,102	
			nges in Net Assets or Fund Bala		must ograst	<u> </u>
ı			palances at beginning of year - Part	• • • • • • • • • • • • • • • • • • • •	•	7 811 540
2			ed on prior year's return)			7,811,540 808,562
			ded in line 2 (itemize) ▶		3	000,302
			geo in line 2 (itemize)			8,620,102
5	Dec	reases not included in	line 2 (itemize) ▶		5	0,020,102
			alances at end of year (line 4 minus	line 5) - Part II, column (I		8,620,102
Ť		3. 1.1.1.1.0 G	and a second of the second of		-,,	

Pạ		scribe the kind(s) of property sold (for e	· · · · · · · · · · · · · · · · · · ·	(b) How	(-) D - 1	/d\ Data cald
	, ,	rick warehouse, or common stock, 200		àcquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	139.315 Sh Vanguard T	P	11/23/11	05/10/19		
		guard Total Stock Marke		P	11/23/11	06/10/19
c	925.810 Sh Vangu	ard Total Stock Market	Index Fund Adm	P	11/23/11	10/03/19
d	<u> </u>					
<u>e</u>						
	(e) Gross sales price	(f) Deprectation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo ((e) plus (f) mini	
a	10,000	, , , , , , , , , , , , , , , , , , , ,	4,181		((-) (-)	5,819
b	260 000	-	108,604			151,396
	CC 575		27,782			38,793
d					<u> </u>	
е						0
	Complete only for assets s	howing gain in column (h) and owned	by the foundation on 12/31/69	(1)	Gains (Col (h) ga	ain minus
	(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	col	(k), but not less t Losses (from co	
a			0			5,819
<u>b</u>			0			<u>15</u> 1,396
<u>C</u>			0			38,793
d			0	ļ		0
<u>e</u>			0	 		0
2	Capital gain net income	or (net capital loss)	ain, also enter in Part I, line 7 boss), enter -0- in Part I, line 7	2		196,008
3	Net short-term capital o	ain or (loss) as defined in sections	•	-		170,000
•	_	Part I, line 8, column (c) See ins				
	-			3		
Pa			duced Tax on Net Investment I	ncome		,
Was		the section 4942 tax on the distrib	outable amount of any year in the b	ase period	j? <u>X</u>	Yes No
1		n't qualify under section 4940(e) E	<u>`</u>	00 004 00	trios	
<u> </u>	(a)		ar, see the instructions before maki	ng any en	(d)	
Cal	Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		Distribution ra (col (b) divided by	
	2018				(00. (0) 0000 0)	00. (0))
	2017					· · · · · · · · · · · · · · · · · · ·
	2016					
	2015					
	2014					
2				2		
3		o for the 5-year base period - divid	•			
	the number of years the	foundation has been in existence i	of less than 5 years	3		
4	Enter the net value of no	oncharitable-use assets for 2019 fo	rom Part X, line 5	4		
5	Multiply line 4 by line 3.			5		
6	Enter 1% of net investm	ent income (1% of Part I, line 27b).		6		
7	Add lines 5 and 6			7		
8		rions from Part XII, line 4	ın Part VI, line 1b, and complete	8 that part	using a 1% tax	rate See the

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

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,"

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

Х

7

86

9

Washington

Par	TVII-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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	1		
		12		X
13		13	Х	
	Website address ► N/A	710		
14	The books are in care of ► J Gammon, Alaska Airlines, Inc. Telephone no ► 206-392-5	/19		
	Located at ▶ 19300 Pacific Highway South, Seattle, WA ZIP+4 ▶ 98188	_		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		. •	Ш
	and enter the amount of tax-exempt interest received or accrued during the year	1	Yes	No
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority	40	162	
		16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of		,	
Dar	the foreign country ► t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
l ai	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	1	Yes	No
10	During the year, did the foundation (either directly)			-110
1 a	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	ŀ		•
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	- 1		
	the benefit or use of a disqualified person)?			
	(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			
		1b		NA
	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		.	
	were not corrected before the first day of the tax year beginning in 2019?	1c		NA
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			1
	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?			
	If "Yes," list the years ▶ , , ,			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions)	2b		NA
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	·			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?		ļ	
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or	1		
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the		İ	
	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	.		NI 7
_	• /////////////////////////////////////	3b		NA
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u> </u>
þ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	46	ł	v
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		<u> </u>

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

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3 Five	highest-paid independent contractors for professional services. See instructions. If none, enter "NONE	."
,	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
		 -
NONE		
stal num	per of others receiving over \$50,000 for professional services	
art IX-A		
	undation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	_
	ons and other beneficianes served, conferences convened, research papers produced, etc	Expenses
1 N/A		
· 		
2		
	•	
3		
4		
and IV D	Summary of Browner Belated Investments (see instructions)	
art IX-E	Summary of Program-Related Investments (see instructions) he two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	the two largest program-related investments made by the loundation during the tax year on lines 1 and 2	-
1 21/11		
2		
All other p	rogram-related investments. See instructions	
3		

Pa	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign founda	itions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	7,877,168
b		1b	32,564
c		1c	
d		1d	7,909,732
_	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	7,909,732
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		· · · · · · · · · · · · · · · · · · ·
	instructions)	4	118,646
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	7,791,086
6	Minimum investment return. Enter 5% of line 5	6	389,554
Pai	TEXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations, check here ▶ and do not complete this part)	ndations	
1	Minimum investment return from Part X, line 6	1	389,554
2 a			
b			
C	Add lines 2a and 2b	2c	7,811
3	Distributable amount before adjustments Subtract line 2c from line 1	3	381,743
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	381,743
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	381,743
Pa	rt 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	326,575
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		
а	and the control of th	3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	326,575
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	•	326,575
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	lculating w	hether the foundation

qualifies for the section 4940(e) reduction of tax in those years

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Part	XIII Undistributed Income (see inst	ructions)			
1 [Distributable amount for 2019 from Part XI.	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
	ne 7				381,743
	Indistributed income, if any, as of the end of 2019				302,713
	Enter amount for 2018 only			323,216	
	otal for pnor years 20,20,20		0	323/213	
	Excess distributions carryover, if any, to 2019		1		
	From 2014	٠.		~	•
	From 2015	_	·	:	•
	From 2016	•			•
	From 2017				ı
	From 2017	1			•
	otal of lines 3a through e	0			
	Qualifying distributions for 2019 from Part XII,	Ť.		 	· · · · · · · · · · · · · · · · · · ·
11	ne 4 ▶ \$ 326,575			202 016	
a A	Applied to 2018, but not more than line 2a			323,216	 -
	Applied to undistributed income of prior years Election required - see instructions)				
	reated as distributions out of corpus (Election equired - see instructions)				,
	Applied to 2019 distributable amount				3,359
	Remaining amount distributed out of corpus		-		, , ,
(excess distributions carryover applied to 2019 of an amount appears in column (d), the same				
	mount must be shown in column (a)) Enter the net total of each column as				
	ndicated below: Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
	Prior years' undistributed income Subtract				
	ne 4b from line 2b		0		
c E	Enter the amount of prior years' undistributed income for which a notice of deficiency has seen issued, or on which the section 4942(a) ax has been previously assessed			:	
d 8	Subtract line 6c from line 6b Taxable		_		
	mount - see instructions		0		
4	Indistributed income for 2018 Subtract line a from line 2a Taxable amount - see instructions			0	,
. .	Indistributed income for 2019 Subtract lines				
4	d and 5 from line 1 This amount must be listributed in 2020				378,384
7 4	amounts treated as distributions out of corpus				
	satisfy requirements imposed by section				
1	70(b)(1)(F) or 4942(g)(3) (Election may be equired - see instructions)				
	excess distributions carryover from 2014 not				
	pplied on line 5 or line 7 (see instructions)				
	excess distributions carryover to 2020.	,			
	Subtract lines 7 and 8 from line 6a	, 0			
0 A	analysis of line 9				
	xcess from 2015				
bЕ	xcess from 2016				
c E	xcess from 2017				
d E	xcess from 2018				-
e E	xcess from 2019	<u></u>			
					- 000 DE

Part XV Supplementary Information (continued)			
3 Grants and Contributions Paid Dur Recipient Name and address (home or business)	ing the Year or App	roved for	Future Payment	
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	CONTINUITION	,
a Paid during the year				
Statement 4			1	326,575
				1
			1	
		1		1
				_
				1
·				
Total	<u></u>	l	D 2-	326 575
b Approved for future payment			▶ 3a	326,575
Statement 4				
Statement 4				
	`			
1				
				· ·
Total			▶ 2h	0

Enter gross	s amounts unless otherwise indicated	Unrela	ated business income	Excluded by section 512, 513, or 514		(e)
1 Program	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
•						
_						
c						
е						
f						
g Fees	and contracts from government agencies					
2 Membe	rship dues and assessments			ļ		
3 Interest	on savings and temporary cash investments -			1.4	104 541	
4 Dividen	ds and interest from securities			14	194,541	
	tal income or (loss) from real estate			 		
	t-financed property					_
	debt-financed property		<u> </u>	+		
6 Net rent	al income or (loss) from personal property			18	106 000	
	nvestment income			10	196,009	
	(loss) from sales of assets other than inventory			 		
	ome or (loss) from special events · · ·			 		
	profit or (loss) from sales of inventory			 -		
	evenue a		<u> </u>			
			<u> </u>			
e	al Add columns (b), (d), and (e)	-	0		390,550	(
	Add line 12, columns (b), (d), and (e)		<u> </u>	<u> </u>		390,550
	sheet in line 13 instructions to verify calci					,
art XVI	-B Relationship of Activities	s to the A	ccomplishment of Ex	kempt Pur	poses	
Line No.	Explain below how each activity	v for which	h income is reported ii	n column (e) of Part XVI-A contribu	ited importantly to the
▼	accomplishment of the foundation	-			•	•
	N/A					
					<u></u>	
					<u> </u>	
					<u> </u>	
				·	<u> </u>	
		 .				
						
	-			-		
	<u> </u>					
						
						
						

Part	XVII	Information Re Organizations	∍garding Trans	sters to and Transa	ctions and I	Relationships V	Vith Noncha	ritabl	e Ex	emp
ır	n sec	ction 501(c) (other	-	ngage in any of the fol 501(c)(3) organizations	_				Yes	No
	-	zations?						`		
				a noncharitable exempt						v
										X
•	•	transactions						1a(2)		<u> </u>
			ncharitable exem	pt organization				16(1)		Х
				le exempt organization.						X
				ssets						X
										Х
										Х
				or fundraising solicitati						Х
				, other assets, or paid e						Х
				," complete the follow es given by the reporti						
				es given by the report ement, show in column						
(a) Line		(b) Amount involved		ncharitable exempt organization		cription of transfers, tra				
		/	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(1,7=22					
							•			
									-	
										
			-							
				<u> </u>			-			
		<u>.</u>								
				===						
d	escrit	ped in section 501(c) " complete the follow	(other than section wing schedule	nated with, or related to	ion 527?		[es X] No
N/A		(a) Name of organization	1	(b) Type of organiza	tion	(c) Des	scription of relations	hip		
11/A										
				3						
				d this return, including accompa payer) is based on all information o			est of my knowledg	e and b	elief, it	is true
Sign	L	t, and complete Decraration of	preparer (other than tax)	sayer) is based on an information of			May the IRS	discus	thio	return
Here		_/_XA13/		6/18/2020	 · 	RMAN & PRESI	LDERIM'	pare <u>r s</u>		<u>elow?</u>
	Sigr	nature of officer or trustee		Date	Title		See instructions	s	Yes [No.
Paid		Print/Type preparer's nar	ne	Preparer's signature		Date	Check if F	PTIN		
							self-employed			-
Prepa		Firm's name	·			Firm's	s EIN 🕨			
Use C	nly	Firm's address								

Phone no

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service
Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

2019

Employer identification number

92-0166198 Alaska Airlines Foundation Organization type (check one) Filers of: Section: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
Alaska Airlines Foundation

Employer identification number

ALASK	a Allithes Foundation		92-0166198
Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Alaska Airlines, Inc. PO Box 68900 Seattle, WA 98168-0900	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		, , , , , , , , , , , , , , , , , , ,	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	•		Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Statement 1

Alaska Airlines Foundation Form 990-PF

EIN: 92-0166198

Tax Year: January 1, 2019 to December 31, 2019

Part I: Line 18

Foreign Taxes Federal Tax Total	•	3,858 5,000 8,858
Part I: Line 23		
Other Expenses		0
Bank Fees		413
Total		413

Statement 1

Tax Year: January 1, 2019 to December 31, 2019

Part II: Line 10c

	Book Cost - 2018	Book Cost - 2019	FMV - 2019
Vanguard Total International Stock Index Inv Fund at Cost	1,378,274	-	
Vanguard Total Bond Market Index Inv Fund at Cost	2,285,095	-	-
Vanguard Total Stock Market Index Inv Fund at Cost	2,643,633	-	-
Vanguard Total Bond Market Index Fund Admiral Fund at Cost	-	-	_
Vanguard Total International Stock Index Fund Admiral Fund at Cost	-	1,560,779	1,848,193
Vanguard Total Stock Market Index Fund Admiral Fund at Cost	-	2,789,833	4,420,924
Vanguard Total Bond Market Index Fund Institutional Fund at Cost	-	2,760,365	2,816,184
	6,307,002	7,110,977	9,085,301

Alaska Airlines Foundation Form 990-PF EIN: 92-0166198 Tax Year: January 1, 2019 to December 31, 2019 Part VIII: Line 1

(a) Name and Address	(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
Diana Birkett Rakow P O Box 68900 Seattle, WA 98168-0900	Chairman and President 1 hr/week	\$0	0\$	0\$
Brandon S Pedersen P O Box 68900 Seattle, WA 98168-0900	Vice President and Treasurer 1 hr/week	\$0	0 €	0\$
Marilyn F Romano 4750 International Airport Blvd Anchorage, AL 99502	Vice President 1 hr/week	\$0	0\$	0\$
Jeanne Gammon P O. Box 68900 Seattle, WA 98168-0900	Secretary 2 hr/week	0\$	O\$	0\$
Shaunta R. Hyde P O Box 68900 Seattle, WA 98168-0900	Assistant Secretary 2 hr/week		O\$	0\$
Timothy Thompson 4750 International Airport Blvd Anchorage, AK 99502	Executive Director 8 hr/week	0\$	0\$	0\$
Andrea L. Schneider P.O. Box 68900 Seattle, WA 98168-0900	Director 1 hr/week	0\$	0\$	0\$
Annabel R Chang P O Box 68900 Seattle, WA 98168-0900	Director 1 hr/week	0\$	0\$	0\$

Statement 3

Alaska Airlines Foundation Form 990-PF EIN: 92-0166198

EIN: 92-0166198 Tax Year: January 1, 2019 to December 31, 2019 Part XV: Supplementary Information (continued)

a Paid during the year				
	If reciniont is an			
	individual, show			
Recinient	any relationship	Foundation		
Name and Address	manager or	recipient	Purpose of grant or contribution	Amount
	substantial contributor			
Idaho Foodbank Warehouse, Inc.	N/A	PC	Alaska Aırlines fundıng will support warehouse costs at	\$5,000
3562 South TK Ave.			our Boise, Idaho warehouse. Costs include receiving food	
Boise, ID 83705			donations, storing them safely (especially regarding	
			maintaining appropriate refrigeration or freezing	
			temperatures), operating a volunteer program where	
			volunteers repack food into family friendly parcels, and	
	!		distributing food to our partner agencies.	
Feed My Starving Children	N/A	PC	Feed My Starving Children is dedicated to feeding	\$5,000
1345 S Alma School Rd .	•		starving children hungry in body and spirit. We utilize	•
Mesa, AZ 85210			volunteers from all backgrounds to hand-pack	
			nutritionally complete meals for starving kids worldwide.	
Clearly Desired Mache	A1/A	76	Eunding from Alacka Airland will be uned to muchan the	£10.000
Coveniant nouse Alaska	K/N	7	Funding from Alaska Airmies win be used to purchase the	\$10,000
/55 A Street			materials needed to build the deck, make repairs to our	
Anchorage, AK 99501			different sites, re-paint at our maternity group home,	
			build new shelving for clothing and building organization.	
Kupu	N/A	PC	A partnership between Kupu and Kökua Hawai'i	\$10,000
677 Ala Moana Blvd., Ste. 1200			Foundation, the Hawaii Youth Sustainability Challenge	
Honolulu, HI 96813		,	(HYSC) is an initiative to empower Hawaii youth to create	
			solutions to conservation and sustainability challenges in	
	,		their schools and communities.	1
Reading Partners	N/A	PC	The funds provided for general program support and staff	\$10,000
180 Grand Avenue, Suite 800			time directly support our ability to process this generous	_
Oakland, CA 94612			book donation and ensure that the books get into the	
			hands of our students and families.	

Alaska Airlines Foundation Form 990-PF EIN: 92-0166198 Tax Year: January 1, 2019 to December 31, 2019 Part XV: Supplementary Information (continued)

New York Cares, Inc 65 Broadway, 19 th floor New York, NY 10006	N/A	. BC	New York Cares was founded in 1987 to alleviate common barriers to volunteerism and to address the city's evident inequality through volunteer-led service. Thirty-two years later, we are NYC's largest and most effective volunteer management organization. Today 1,100 Community Partners rely on New York Cares to provide carefully planned and managed volunteer programs that maximize assistance to vulnerable communities	\$6,575
Mary's Place P O. Box 1711 Seattle, WA 98111	N/A	PC .	Mary's Place key features of the budget are personnel costs and direct client assistance. Direct client assistance provides resources to help families obtain birth certificates, work related certifications, work clothes, etc. and pays for housing applications and background checks as well as move-in costs and rental arrears.	\$10,000
United Way of San Diego County 4699 Murphy Canyon Road San Diego, CA 92123	Z/A	PC	BLCI is moving into a new building this fall and will have a new space that needs help getting set up. On Friday, October 11th, volunteers will be painting walls and writing "notes of encouragement" in children's books, which will stock the new building's library/reading room.	
Oregon Museum of Science and Industry 1945 SE Water Avenue Portland, OR 97214	N/A	PC	OMSI welcomes volunteers from Alaska Aırlines to join us for a day of impact at the museum. Volunteers will assist with a variety of activities that will keep the museum beautful for students, families, and visitors from around the globe. Furthermore, volunteers will expand science learning by assembling OMSI STEM Kits that will be distributed to local schools.	\$5,000
Seward Association for the Advancement of Marine Science PO Box 1329 Seward, AK 99664	N/A	PC	Provide tools for the Sea Journey Program on day of visit and continued learning in the classroom pre- and postvisit.	\$15,000

Alaska Airlines Foundation Form 990-PF EIN: 92-0166198 Tax Year: January 1, 2019 to December 31, 2019 Part XV: Supplementary Information (continued)

Friends of Hawaii Robotics PO Box 3019 Honolulu, HI 96802	N/A	PC	Supports high school FIRST Robotics programs in Hawaii by purchasing parts kits, covering partial registration and hosting tournaments. While supporting the various teams across all the islands, Alaska Airlines will be the key sponsor for the largest robotics competition gathering with over 1,500 participants.	\$10,000
Girl Scouts of Hawau 410 Atkınson Drive, Suite 2E1, Box 3 Honolulu, HI 96814	N/A	PC	Support for the Girl Scout Leadership Experience, which challenges girls to discover, connect and take action as they move through leadership journeys based on outdoor experiences, environmental stewardship, STEM learning, and many other topics over 28 weeks	\$10,000
Nalukaı Foundation 65-1158 Mamalahoa Hwy, Ste 8A, # 103 Kamuela, HI 96743	N/A	PC	The Nalukaı Academy Startup Camp is a ten-day intensive entrepreneurship, technology and design camp for Hawau high school students hosted with the goal of ushering in the next generation of intelligent, collaborative business professionals and providing them a peer group and ongoing support	\$15,000
Covenant House Alaska 755 A Street Anchorage, AK 99501	N/A	PC	Fourth year of a five-year plan to support the Jobs for America's Graduates curriculum with the goal of preventing dropouts among young people who are most at-risk.	\$20,000
Ilisagvik College PO Box 749 Barrow, AK 99723	N/A	PC	Support summer camps on the North Slope to develop a well-educated and trained workforce to meet the human resources needs of North Slope employers and the State of Alaska.	\$15,000
Story Works Alaska 203 W. 15th Ave., Suite 103 Anchorage, AK 99501	N/A	PC	Funding from the Alaska Airlines Foundation will be used for program materials cost (youth/educator developed resource booklet for students) and coordinating workshop volunteers and facilitating workshop sessions.	\$5,000
El Centro de la Raza 2524 16th Ave S Seattle, WA 98144	N/A	PC	Support of the Youth and Family Job Readiness Program including materials and appropriate level of support, oversight and follow-up with program participants for job development and internship placement.	\$15,000
Volunteers of America of Alaska 2600 Cordova Street, Suite 101 Anchorage, AK 99503	N/A	PC	Support Transition to Independence program by providing materials, training and other resources needed by engaged youth in the program. A portion will be used for mentoring.	\$15,000

Alaska Áirlines Foundation Form 990-PF EIN: 92-0166198

EIN: 92-0166198

Tax Year: January 1, 2019 to December 31, 2019

Part XV: Supplementary Information (continued)

Asian Counseling and Referral Service 3639 Martin Luther King Jr. Way S Seattle, WA 98144	N/A	PC	Support will help provide multi-lingual, multi-cultural employment services to under-served immigrant and refugee job-seekers to include workshops/trainings, provide client essentials (e.g. childcare, work clothing, tools, training supplies, etc.) and, if possible, provide ACRS with the funding to expand digital literacy programming.	\$10,000
Seattle Education Access 6920 Roosevelt Way NE, Suite 355 Seattle, WA 98115	N/A	PC	Support of College Prep Program by funding one-on-one assistance and program materials for approximately 1,000 students.	\$10,000
Reading Partners 3250 Airport Way South, Suite 642 Seattle, WA 98134	N/A	PC	Support of Tutor Program through funding of tangible learning materials, as well as a limited number of new books to distribute to students through the Take Reading Home Program.	\$5,000
Girl Scouts of Alaska 3911 Turnagain Blvd, Suite E Anchorage, AK 99517	N/A	PC	Supports Encampment 2019- Every Girl Outdoors & Adventure Club Program Launch including wilderness equipment, outdoor kits, climbing tower and rental equipment.	\$10,000
Communities In Schools of Washington State 1010 S 336th Street, Suite 205 Federal Way, WA 98003	N/A	PC	Supports the Keeping At-Risk Students in Schools Program at Highline High School, Tyee High School and Madrona Elementary.	\$10,000
Anchorage Museum Association 625 C Street Anchorage, AK 99501	N/A	PC	Supports the Museums' Citizen Science Research program to include equipment and materials needed for both onsite programming and for outreach partners in Rural Alaska. Support would help afford supplies such as soundscape recorders, field journals, print materials, microscopes, etc.	\$10,000
After-School All-Stars 932 Industry Drive Building 24, Suite 210 Tukwila, WA 98188	N/A	PC	Support for the We Are Ready and CEO Initiative programs keeping middle school students in school through high school readiness, financial literacy and career exploration in an after-school setting. This project will serve approximately 600 6 th -8 th grade students at three middle schools in South King County.	\$10,000

Alaska Airlines Foundation Form 990-PF EIN: 92-0166198

EIN: 92-0166198 Tax Year: January 1, 2019 to December 31, 2019 Part XV: Supplementary Information (continued)

Big Brothers Big Sisters Hawaii 418 Kuwili Street, Suite 106 Honolulu, HI 96817	N/A	PC	Funding from the Alaska Airlines Foundation will be used to support delivery of the One-to-One Mentoring for Hawaii's At-Risk Youth for direct support services, community outreach, and volunteer recruitment.	\$10,000
Juma Ventures 900 1st Ave S #307, Seattle, WA 98134	N/A	PC	Support for the Youth Connect Program by engaging youth from the foster care system and/or disconnected from school and work for the last six months in a program with a career trajectory toward a living wage, economic well-being and prosperity. Ultimately, the goal is to help students break out of the cycle of poverty in which they are raised.	\$15,000
College Success Foundation 15500 SE 30th Pl, Suite 200 Blellevue, WA, 98007	N/A	PC	Supports the Achievers Scholars College and Career Readiness Program by helping low-income and other disadvantaged students graduate from high school ready to enroll in college and successfully achieve a college degree.	\$10,000
ClimbHI 175 Nawiliwili Street Honolulu, HI 96825	N/A	PC	Funding from the Alaska Airlines Foundation will be used to support delivery of the Leadership Exploration Institute expenses and launch of the web-based opportunity portal.	\$10,000
YouthCare 2500 NE 54th Street Seattle, WA 98105	N/A	PC	Support of Education and Employment Program by funding assistance, supplies, occupancy, communication and client assistance.	\$5,000
The Washington STEM Center 210 S Hudson Street Seattle, WA 98134	N/A	PC	Supports young people in the Career Pathways program with learning opportunities, convene and host partner meetings, STEM Network convenings, and trainings with STEM Networks and regional partners.	\$5,000
Malama Learning Center P.O. Box 1662 Honolulu, HI 96806	N/A	PC	MLC's ultimate goal is that Hawaii's environment is healthy for nature and people. Funding will be used to support delivery of Island Scholars Program by providing materials, program facilitation and direction.	\$10,000
Junior Achievement of Alaska, Inc. 639 W International Airport Rd, Suite 38 Anchorage, AK 99518	N/A	PC	Supports the statewide k-12 Workforce Readiness Program. The career readiness programs prepare students for the workforce by teaching lessons on job interviews, resume writing, skills assessment, job shadowing, and studying emerging career paths.	\$10,000

Statement 4

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Tax Year: January 1, 2019 to December 31, 2019 Part XV: Supplementary Information (continued) EIN: 92-0166198

\$326,575		
	_	
Total		

b. Approved for future payment

Z/A