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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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.

2010

OMB No. 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning November 01 , 2019, and ending October 31 , 20

Name of foundation: The Lester and Bernice Smith Foundation

A Employer identification number: 91-1156087

Number and street (or P.O. box number if mail is not delivered to street address): P.O. Box 3010 | Room/suite:

B Telephone number (see instructions): 425-455-0923

City or town, state or province, country, and ZIP or foreign postal code: Bellevue, WA 98009

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 4,267,329

J Accounting method: ☐ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d), must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue 1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check ▶ ☒ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	3,774	3,774		
4	Dividends and interest from securities	71,266	71,266		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	46,162			
b	Gross sales price for all assets on line 6a 3,377,329				
7	Capital gain net income (from Part IV, line 2)		46,162		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) (STMT. I)	3,484	3,484		
12	**Total.** Add lines 1 through 11	124,686	124,686		
Operating and Administrative Expenses 13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) (STMT. II)	965			965
c	Other professional fees (attach schedule) (STMT. III)	18,622	18,622		
17	Interest				
18	Taxes (attach schedule) (see instructions) (STMT. IV)	2,616	216		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) (STMT V)	430			430
24	**Total operating and administrative expenses.** Add lines 13 through 23	22,633	18,838		1,395
25	Contributions, gifts, grants paid	281,780			281,780
26	**Total expenses and disbursements.** Add lines 24 and 25	304,413	18,838		283,175
27	Subtract line 26 from line 12:				
a	**Excess of revenue over expenses and disbursements**	(179,727)			
b	**Net investment income** (if negative, enter -0-)		105,848		
c	**Adjusted net income** (if negative, enter -0-)				

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Part II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	537,873	178,863	178,863
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule) (STMT. VI)	2,819,579	556,200	844,416
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule) (STMT. VII)	582,657	3,036,194	3,244,050
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	3,940,109	3,771,257	4,267,329
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)			
Net Assets or Fund Balances	**Foundations that follow FASB ASC 958, check here** ▶ ☐ **and complete lines 24, 25, 29, and 30.**			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ **and complete lines 26 through 30.**			
	26 Capital stock, trust principal, or current funds	4,152,488	4,152,488	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds	(212,379)	(381,231)	
	29 **Total net assets or fund balances** (see instructions)	3,940,109	3,771,257	
	30 **Total liabilities and net assets/fund balances** (see instructions)	3,940,109	3,771,257	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	3,940,109
2	Enter amount from Part I, line 27a	2	(179,727)
3	Other increases not included in line 2 (itemize) ▶ Book/Tax Timing Difference 10,875	3	-0-
4	Add lines 1, 2, and 3	4	3,771,257
5	Decreases not included in line 2 (itemize) ▶	5	-0-
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	3,771,257

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	*PLEASE SEE ATTACHMENT FOR DETAILS *			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a				
b	*PLEASE SEE ATTACHMENT FOR DETAILS *			
c				
d				
e				

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

	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b	* PLEASE SEE ATTACHMENT FOR DETAILS *			
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	46,162
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	3	(-0-)

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col. (c))
2018	289,396	4,540,664	6.4
2017	301,369	4,767,542	6.3
2016	330,864	4,682,572	7.1
2015	267,562	4,439,032	6.0
2014	297,961	4,869,212	6.1

2	**Total** of line 1, column (d)	2	31.9
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	6.4
4	Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	4,303,008
5	Multiply line 4 by line 3	5	275,393
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,058
7	Add lines 5 and 6	7	276,451
8	Enter qualifying distributions from Part XII, line 4	8	283,175

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ______ (attach copy of letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☒ and enter 1% of Part I, line 27b			1	1,058
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			2	-0-
3	Add lines 1 and 2			3	1,058
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			4	-0-
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-			5	1,058
6	Credits/Payments:				
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	2,523		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments. Add lines 6a through 6d			7	2,523
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached			8	-0-
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	-0-
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	1,465
11	Enter the amount of line 10 to be: **Credited to 2020 estimated tax** ▶ 1,465 **Refunded** ▶			11	-0-

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ ______ **(2)** On foundation managers. ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	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? If "Yes," attach the statement required by *General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	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. ▶ WASHINGTON			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G?* If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	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 ▶

14 The books are in care of ▶ Alexander M. Smith Telephone no. ▶ 425-455-0923
Located at ▶ 700 112th Avenue NE #302, Bellevue ZIP+4 ▶ 98004

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041**—check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 | N/A

			Yes	No
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			

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

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

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

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

			Yes	No
5a	During the year, did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions ☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b	N/A	
	Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	N/A	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? ☐ Yes ☒ No			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Alexander M. Smith POB 3010, Bellevue, WA 98009	Director (part-time)	-0-	-0-	-0-
Kimberly Miller POB 3010, Bellevue, WA 98009	Director (part-time)	-0-	-0-	-0-

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

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

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

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

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
* NONE *		
Total number of others receiving over $50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 The only activity of the Foundation is to make charitable contributions to other qualifying exempt organizations	430
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 * NONE *	
2	
All other program-related investments. See instructions.	
3 * NONE *	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	3,562,042
b	Average of monthly cash balances	1b	806,494
c	Fair market value of all other assets (see instructions)	1c	-0-
d	**Total** (add lines 1a, b, and c)	1d	4,368,536
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: -0-		
2	Acquisition indebtedness applicable to line 1 assets	2	-0-
3	Subtract line 2 from line 1d	3	4,368,536
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	65,528
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,303,008
6	**Minimum investment return.** Enter 5% of line 5	6	215,150

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	215,150
2a	Tax on investment income for 2019 from Part VI, line 5 — 2a: 1,058		
b	Income tax for 2019. (This does not include the tax from Part VI.) — 2b:		
c	Add lines 2a and 2b	2c	1,058
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	214,092
4	Recoveries of amounts treated as qualifying distributions	4	-0-
5	Add lines 3 and 4	5	214,092
6	Deduction from distributable amount (see instructions)	6	-0-
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	214,092

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	283,175
b	Program-related investments—total from Part IX-B	1b	-0-
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	-0-
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	-0-
b	Cash distribution test (attach the required schedule)	3b	283,175
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	1,058
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	282,117
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1	Distributable amount for 2019 from Part XI, line 7				214,092
2	Undistributed income, if any, as of the end of 2019:				
a	Enter amount for 2018 only			-0-	
b	Total for prior years: 20___, 20___, 20		-0-		
3	Excess distributions carryover, if any, to 2019:				
a	From 2014 . . . 62,478				
b	From 2015 . . . 50,486				
c	From 2016 . . . 102,897				
d	From 2017 . . . 67,304				
e	From 2018 . . . 63,427				
f	**Total** of lines 3a through e	346,592			
4	Qualifying distributions for 2019 from Part XII, line 4: ▶ $ 283,175				
a	Applied to 2018, but not more than line 2a			-0-	
b	Applied to undistributed income of prior years (Election required—see instructions)		-0-		
c	Treated as distributions out of corpus (Election required—see instructions)	-0-			
d	Applied to 2019 distributable amount				214,092
e	Remaining amount distributed out of corpus	69,083			
5	Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	-0-			-0-
6	**Enter the net total of each column as indicated below:**				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	415,675			
b	Prior years' undistributed income. Subtract line 4b from line 2b		-0-		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		-0-		
d	Subtract line 6c from line 6b. Taxable amount—see instructions		-0-		
e	Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions			-0-	
f	Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				-0-
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)	0-			
8	Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	62,478			
9	**Excess distributions carryover to 2020.** Subtract lines 7 and 8 from line 6a	353,197			
10	Analysis of line 9:				
a	Excess from 2015 . . . 50,486				
b	Excess from 2016 . . . 102,897				
c	Excess from 2017 . . . 67,304				
d	Excess from 2018 . . . 63,427				
e	Excess from 2019 . . . 69,083				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling . . . . . . ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed	N/A				
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

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

N/A

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

N/A

c Any submission deadlines:

N/A

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

N/A

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
* PLEASE SEE ATTACHMENT FOR DETAILS *				
Total ▶ **3a**				281,780
b *Approved for future payment*				
*NONE *				
Total ▶ **3b**				-0-

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	3,774	
4 Dividends and interest from securities			14	71,266	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	50,761	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a Enterprise Products			14	(2,020)	
b Amtrust & Atlas Corp			14	(4,346)	
c Healthpeak & Legg Mason			14	(2,239)	
d Wells Fargo			14	12,298	
e Vanguard S&P Oil & Gas			14	(209)	
12 Subtotal. Add columns (b), (d), and (e)				124,686	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 124,686

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
	* NONE *

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

		Line	Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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

Signature of officer or trustee: Alexander Smith Date: 3/8/21 Title: Foundation Manager

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no.	

THE LESTER AND BERNICE SMITH FOUNDATION
ID 91-1156087

Statements attached to and made part of Form 990PF 2019 (Return of Private Foundation)

Statement I: Part 1, Line 11 Other Income

- Enterprise Products / Distribution	$6,745	
- Enterprise Products	(8,765)	
- Amtrust Financial Services	(1,066)	
- Atlas Corporation	(3,280)	
- Healthpeak Inc	(577)	
- Legg Mason Global	(1,662)	
- Wells Fargo & Compaby	12,298	
- S&P Oil & Gas Equipment & Services	(206)	
- Vanguard/ Wellesley Income Fund	(3)	**$3,484**

Statement II: Part 1, Line 16b Accounting fees

- Accounting Tax Service		***$965***

Statement III: Part 1, Line 16c Other professional fees

- Stifel, Nicolaus & Co - Management fee	$1,907	
- UBS Financial Services - Management fee	16,715	***$18,622***

Statement IV: Part 1, Line 18 Taxes

- 2019 Estimated tax payment	$2,400	
- Foreign Tax payment	216	***$2,616***

(Continued on Page 2)

Statement V: Part 1, Line 23 Other Expenses

- Washington Federal - bank fees	$125	
- State Treasurer Annual Report	10	
- State Secretary registration renewal	25	
- Charities events - expenses	270	***$430***

Statement VI: Part II, Line 10b Investments - Corporate Stock

	End of year Value	
	Book	***FMV***
- Alphabet Inc	$53,208	$121,208
- Costco Wholesale	14,016	134,108
- CRH Medical Corp	297,103	127,133
- Facebook	40,350	131,555
- Gilead Sciences Inc.	76,220	66,291
- Microsoft	21,769	177,161
- Starbucks Corp	53,534	86,960
	$556,200	**$844,416**

Statement VII: Part II, Line 10b Investments - Other

	End of year Value	
	Book	***FMV***
- Amer Fund Europacific Growth	$490,000	$574,897
- Fidelty 500 Index Fund	438,864	475,261
- JP Morgan Equity Income Fund	219,286	233,204
- Pimco Income Fund	200,000	199,488
- Pimco Investment Fund	473,862	473,862
- T Rowe Blue chip Growth Fund	217,500	245,189
- Vanguard Bond Market Index Fund	501,458	496,376
- Vanguard International Index Fund	495,224	545,773
	$3,036,194	***$3,244,050***

THE LESTER AND BERNICE SMITH FOUNDATION (EIN # 91-1156087)

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

(ATTACHMENT TO FORM **990-PF 2019 / PART IV 1**)

PROPERTY	P/D	DATE ACQRD	DATE SOLD	GROSS SALES PRICE	COST OF SALE	GAIN OR LOSS	SHORT-TERM CAP GAIN/LOSS
SOLD:							
Northern Tr Corp 1950 sh	P	06/10/2015	01/02/2020	48,750	50,398	(1,648)	
Qualcomm Inc 1285 sh	P	03/30/2016	01/07/2020	114,707	69,034	45,672	
American Express 930 sh	P	01/15/2020	05/05/2020	82,003	120,156	(38,153)	(38,153)
Atlas Corp 1600 sh	P	06/06/2016	05/05/2020	33,522	36,720	(3,198)	
BHP Grp 364 sh	P	03/24/2015	05/05/2020	14,179	17,963	(3,784)	
Boeing Co 245 sh	P	01/08/2020	05/05/2020	34,176	81,475	(47,299)	(47,299)
Bank of America 4325 sh	P	06/09/2015	05/05/2020	100,867	74,865	26,002	
Bristol Myers 1255 sh	P	01/08/2020	05/05/2020	75,392	80,695	(5,302)	(5,302)
Antero Resources 7900 sh	P	08/28/2018	05/05/2020	23,498	170,096	(146,598)	
CenturyLink 6125 sh	P	02/02/2018	05/05/2020	64,456	109,136	(44,680)	
Cisco Systems 3195 sh	P	04/29/2016	05/05/2020	132,989	87,064	45,925	
Chevron Corp 1000 sh	P	07/23/2003	05/05/2020	89,418	36,381	53,037	
Chevron Corp 250 sh	p	01/22/2015	05/05/2020	22,355	27,185	(4,829)	
Costco Wholesale 375 sh	P	07/30/1999	05/05/2020	113,349	14,016	99,333	
Hancock Whitney 2050 sh	P	09/25/2015	05/05/2020	50,451	50,850	(399)	
Amtrust Finl Svcs 1350 sh	P	01/19/2017	05/05/2020	22,272	33,957	(11,685)	
Capital One Finl Corp 1920 sh	P	02/19/2016	05/05/2020	48,896	50,002	(1,106)	
Alphabet Inc Cl A 12	P	02/05/2016	05/05/2020	15,738	8,513	7,224	
Legg Mason Inc 1920 sh	P	04/29/2016	05/05/2020	49,153	48,652	501	
Amtrust Finl Svcs 2000 sh	P	03/18/2016	05/05/2020	30,248	50,000	(19,752)	
Customers Bancorp 1920 sh	P	06/09/2015	05/05/2020	44,302	50,645	(6,343)	
Walt Disney Co 1650 sh	P	12/06/2016	05/05/2020	100,792	106,553	(5,761)	
Walt Disney Co 700 sh	P	12/09/2016	05/05/2020	74,269	70,329	3,940	
Halliburton Co 1262 sh	P	12/06/2016	05/05/2020	12,545	51,754	(39,209)	
Healthpeak PPTYS 1266 sh	P	05/22/2015	05/05/2020	32,485	48,924	(16,439)	
Ishares Russell 1260 sh	P	01/30/2018	05/05/2020	135,965	150,951	(14,986)	
Huntingon Bancshares 1920 sh	P	04/28/2016	05/05/2020	48,728	50,405	(1,677)	
Intel Corp 3215 sh	P	03/31/2017	05/05/2020	188,337	101,313	87,024	
Enterprise Products 2550 sh	P	01/21/2017	05/05/2020	42,967	61,170	(18,203)	
JPMorgan Chase 2000 sh	P	09/23/2015	05/05/2020	50,789	51,105	(316)	
JP Morgan Chase 1345 sh	P	02/05/2016	05/05/2020	125,916	77,700	48,217	
Diana Shipping 29370	P	05/04/2017	05/05/2020	52,607	153,109	(100,502)	
Facebook Inc 430 sh	P	06/09/2015	05/05/2020	86,170	34,701	51,469	
Microsoft Corp 890 sh	P	06/18/2009	05/05/2020	155,516	21,178	134,339	
Olin Corp 6115 sh	P	01/08/2020	05/05/2020	77,384	102,389	(25,005)	(25,005)
Omeros Corp 7855 sh	P	01/16/2019	05/05/2020	127,162	144,446	(17,284)	
Omeros Corp 3215 sh	P	01/16/2019	05/05/2020	52,048	43,074	8,974	
Sanofi Spon Adr 453 sh	P	03/19/2014	05/05/2020	21,008	22,958	(1,950)	
S&P Oil & Gas Equip & Svc 81 sh	P	12/17/2014	05/05/2020	2,254	22,631	(20,377)	
S&P Oil & Gas Expl & Prod 245 sh	P	04/08/2015	05/05/2020	12,710	50,869	(38,159)	
Vanguard FTSE Emerging Mkt 2500 sh	P	12/06/2016	05/05/2020	87,975	90,439	(2,463)	
Vanguard FTSE Emerging Mkt 2005 sh	P	01/08/2020	05/05/2020	70,556	90,085	(19,529)	(19,529)
S&P 500 ETF Tr 500 sh	P	06/15/2015	05/05/2020	142,622	104,415	38,207	
Wells Fargo Co 1950 sh	P	01/15/2016	05/05/2020	48,954	50,569	(1,615)	
Wells Fargo Co 1500 sh	P	03/23/2004	05/05/2020	42,420	43,170	(751)	
Wells Fargo Co 42 sh	P	02/01/2016	05/05/2020	58,161	50,401	7,760	
Wells Fargo Co 1950 sh	P	02/29/2016	05/05/2020	49,782	50,022	(241)	
Starbucks Corp 1050	P	09/16/2016	05/05/2020	76,927	56,210	20,716	
Vanguard Wellesley Inc Fund 2978584 sh	P	05/04/2012	05/04/2020	187,994	163,128	24,866	
Vanguard Wellesley Inc Fund 25 sh	P	03/23/2020	05/04/2020	1,565	1,384	181	181
Capital Gain Distributions:							
Vanguard Wellesley	N/A	N/A	N/A	N/A	N/A	428	428
Vanguard Wellesley	N/A	N/A	N/A	N/A	N/A	1,590	
				$3,377,329		$46,162	($134,678)

THE LESTER AND BERNICE SMITH FOUNDATION (EIN # 91-1156087)
CONTRIBUTIONS PAID DURING THE FISCAL YEAR **11/01/19 - 10/31/20**
(ATTACHMENT TO FORM 990-PF **2019** / PART XV 3a)

RECIPIENTS' NAME & ADDRESS	***RELATIONS***	***STATUS***	***PURPOSE***	***AMOUNT***
A Contemporary Theatre Foundation 700 Union Street, Seattle, WA 98101	n/a	501 C 3	General Operation	$3,000
American Heart Association 710 2nd Avenue, Ste 900, Seattle, WA 98104	n/a	501 C 3	General Operation	7,500
BECU Foundation PO Box 68666, Tukwila, WA 98168	n/a	501 C 3	General Operation	7,500
Bellevue Arts Museum 510 Bellevue Way NE, Bellevue, WA 98004	n/a	501 C 3	General Operation	1,000
Bellevue Rotary Foundation PO Box 523, Bellevue, WA 98009	n/a	501 C 3	General Operation	11,450
Boys & Girls Clubs of Bellevue 209 100th Avenue NE, Bellevue, WA 98004	n/a	501 C 3	General Operation	5,000
Center for Children & Youth Justice 615 2nd Avenue, #275, Seattle, WA 98104	n/a	501 C 3	General Operation	10,000
Communities in Schools of Renton 1055 S. Grady Way, Renton, Wa98057	n/a	501 C 3	General Operation	5,000
El Centro de la Raza 2524 16th Ave. S., Seattle, WA 98144	n/a	501 C 3	General Operation	5,000
Equal Justice Initiative 122 Commerce Street, Montgomery, AL 36104	n/a	501 C 3	General Operation	1,000
Friends of KEXP 472 1st Avenue N., Seattle, WA 98109-4721	n/a	501 C 3	General Operation	5,000
GeekGirlCon 815 1st Ave, Ste 315, Seattle, WA 98104	n/a	501 C 3	General Operation	5,000
Greyhound Pets Inc. PO Box 891, Woodinville, WA 98072	n/a	501 C 3	General Operation	3,000
Hawaii State Junior Golf Association 4330 Kukui Grove St, Lihue, HI 96766	n/a	501 C 3	General Operation	11,850
Hillside Student Community 5027 159th Pl SE, Bellevue, WA 98006	n/a	501 C 3	General Operation	3,000
Irvington Elementary PTA 1320 NE Brazee St, Portland, OR 97212	n/a	501 C 3	General Operation	5,000
Island Hospital Foundation 1211 24th Street, Anacortes, WA 98221	n/a	501 C 3	General Operation	5,000
King County Sexual Assault Resource Center PO Box 300, Renton, WA 98057	n/a	501 C 3	General Operation	5,000
Museum of Flight 9404 E. Marginal Way S., Seattle, WA 98108	n/a	501 C 3	General Operation	5,000
NAACP Legal Defense & Educational Fund 40 Rector ST, 5th Fl, New York, NY 10006	n/a	501 C 3	General Operation	1,000
Northwest African American Museum 2300 South Massachusette St, Seattle, WA 98144	n/a	501 C 3	General Operation	5,000
Northwest Harvest PO Box12272, Seattle, WA 98102	n/a	501 C 3	General Operation	1,000
Overlake Medical Center Foundation 1035 116th Avenue NE, Bellevue, WA 98004	n/a	501 C 3	General Operation	15,000
Providence Children's Health Foundation 1201 NE Lloyd Blvd, Ste 500, Portland, OR 97232	n/a	501 C 3	General Operation	9,880

(Continued on Page 2)

THE LESTER AND BERNICE SMITH FOUNDATION (EIN # 91-1156087)
(CONT) CONTRIBUTIONS PAID DURING THE FISCAL YEAR **11/01/19 - 10/31/20**
(CONTINUED: ATTACHMENT TO FORM 990-PF 2019 / PART XV 3a)

RECIPIENTS' NAME & ADDRESS	***RELATIONS***	***STATUS***	***PURPOSE***	***AMOUNT***
Renton Community Foundation PO Box 820, Renton, WA 98057	n/a	501 C 3	General Operation	1,000
Riverton Park United Methodist Church 3118 South 140th St, Tukwila, WA 98168	n/a	501 C 3	Medical Research	10,000
Schools for Salone PO Box 25314, Seattle, WA 98165	n/a	501 C 3	General Operation	600
Seattle Children's Hospital Foundation M/S S-200, PO Box 5371, Seattle, WA 98145-5005	n/a	501 C 3	General Operation	7,000
Sedona Community Food Bank PO Box 3962, Sedona, AZ 86340	n/a	501 C 3	General Operation	2,500
Skagit River Salmon Festival PO Box 1011, Mt. Vernon, WA 98273	n/a	501 C 3	General Operation	500
Sundance Circle Hippotherapy Foundation 983 Kelly Rd. Bellingham, WA98226	n/a	501 C 3	General Operation	500
The Breakfast Group PO Box 18334, Seattle, WA 98118	n/a	501 C 3	General Operation	10,000
The Coffee Oasis 837 4th St, Bremerton, WA 98337	n/a	501 C 3	General Operation	1,000
The First Tee of Greater Seattle 2340 Broadmoor Drive E, Seattle, WA 98112	n/a	501 C 3	General Operation	5,000
The Healing Center 6409-1/2 Roosevelt Way NE, Seattle, WA 98115	n/a	501 C 3	General Operation	5,000
The National Bureau of Asian Research 1414 NE 42nd St, Ste 300, Seattle, WA 98105	n/a	501 C 3	General Operation	1,000
The Overlake School 20301 NE 108th Street, Redmond, WA 98053	n/a	501 C 3	General Operation	7,000
The Rivkin Center for Ovarian Cancer 801 Broadway, #701, Seattle, WA 98122	n/a	501 C 3	Medical Research	35,000
The Rotary Foundation of Rotary International 1560 Sherman Ave, Evanston, IL 60201	n/a	501 C 3	General Operation	1,000
United Negro College Fund 1805 7th Street NW, Washington, DC 20001	n/a	501 C 3	General Operation	1,000
United Way of King County 720 2nd Avenue, Seattle, WA 98104	n/a	501 C 3	General Operation	10,000
University of Portland 5000 N. Willamette Blvd, Portland, OR 97203	n/a	501 C 3	General Operation	5,000
Verde Valley Caregivers Coalition 299 Van Deren, Ste 2, Sedona, AZ 86336	n/a	501 C 3	General Operation	2,500
Village Theatre 303 Front Street N., Issaquah, WA 98027	n/a	501 C 3	General Operation	3,000
Virginia Mason Foundation 1218 Terry Ave, Seattle, WA 98111	n/a	501 C 3	General Operation	1,000
Wa State Chinese Cancer Network Association PO Box 14606, Seattle, WA 98114-0606	n/a	501 C 3	General Operation	1,000
Windemere Foundation 1151 Fairview Ave N, Ste 105. Seattel, WA 98109	n/a	501 C 3	General Operation	5,000
World Vision 34834 Weyerhauser Way S, Federal Way, WA 98001	n/a	501 C 3	General Operation	25,000
Youthcare 2500 NE 54th St, Seattle, WA 98105	n/a	501 C 3	General Operation	5,000
	TOTAL		**3a**	**$281,780**