

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93491220009172

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.

OMB No. 1545-0052

2020

Open to Public Inspection

For calendar year 2020, or tax year beginning 01-01-2020

, and ending 12-31-2020

Name of foundation
GOOSEFOOT COMMUNITY FUND

Number and street (or P.O. box number if mail is not delivered to street address)
PO BOX 114

City or town, state or province, country, and ZIP or foreign postal code
LANGLEY, WA 98260

G Check all that apply:

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☒ Amended return

☐ Address change

☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$** 8,512,757

J Accounting method:

☐ Cash

☒ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

A Employer identification number
91-1960139

B Telephone number (see instructions)
(360) 321-4535

C If exemption application is pending, check here

☐

D 1. Foreign organizations, check here.....

☐

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

☐

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

☐

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

☐

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

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less: Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

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)

c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2020)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	26,589	51,616	51,616
	2 Savings and temporary cash investments	311,042	286,575	286,575
	3 Accounts receivable ▶ <u>21,330</u>			
	Less: allowance for doubtful accounts ▶ _____	35,597	21,330	21,330
	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) ▶ <u>117,664</u>			
	Less: allowance for doubtful accounts ▶ <u>0</u>	120,120	117,664	117,664
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	4,673	115,831	115,831
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	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)	1,948,964	2,452,784	2,452,784	
14 Land, buildings, and equipment: basis ▶ <u>15,759,140</u>				
Less: accumulated depreciation (attach schedule) ▶ <u>3,936,193</u>	11,965,484	11,822,947	5,466,957	
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	14,412,469	14,868,747	8,512,757	
Liabilities	17 Accounts payable and accrued expenses	96,273	57,138	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)	2,233,185	2,113,036	
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	2,329,458	2,170,174	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	12,083,011	12,698,573	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	12,083,011	12,698,573	
30 Total liabilities and net assets/fund balances (see instructions) .	14,412,469	14,868,747		

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	12,083,011	
2 Enter amount from Part I, line 27a	2	615,562	
3 Other increases not included in line 2 (itemize) ▶ _____	3	0	
4 Add lines 1, 2, and 3	4	12,698,573	
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	12,698,573	

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., 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			

(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			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$	2	
	3	
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		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE**

1 Reserved			
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved			2
3 Reserved.			3
4 Reserved			4
5 Reserved			5
6 Reserved			6
7 Reserved			7
8 Reserved ,			8

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Reserved.	1	0
c	All other domestic foundations enter 1.39% 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	0
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	0
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

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	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?.	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0 (2) On foundation managers. <input type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
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	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> WA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes
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 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	Yes
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.GOOSEFOOT.ORG</u>	13	Yes	
14	The books are in care of ► <u>JEANNE CELESTE</u> Telephone no. ► <u>(360) 321-4535</u>			

Located at ► PO BOX 114 LANGLEY WAZIP+4 ► 98260

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2020, 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	Yes	No
	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	
	Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>		
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 2020?	1c	No
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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2020 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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
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 2020?	4b	No

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

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

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

1 List all officers, directors, trustees, 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
See Additional Data Table				
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
MARIAN MYSKOWSKI	PROGRAM DIRECTOR	75,440	2,263	0
PO BOX 1375	40.00			
LANGLEY, WA 98260				
Total number of other employees paid over \$50,000.				0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 PRESERVATION OF HISTORIC BUILDINGS, RURAL CHARACTER AND NATURAL ENVIRONMENT OF ISLAND COUNTY THROUGH ECONOMIC DEVELOPMENT TO COMBAT COMMUNITY DETERIORATION.	966,973
2 COMMUNITY AND CULTURAL DEVELOPMENT BY HOLDING EVENTS AND A WEEKLY FARMER'S MARKET. (EVENTS CURTAILED DUE TO PANDEMIC.)	97,921
3 WORK COLLABORATIVELY WITH LOCAL NONPROFITS BY PROVIDING DIRECT MONETARY GRANTS FOR ESSENTIAL NEEDS & EMERGENCY SERVICES. PROVIDE FREE COMMUNITY SPACE IN OUR BUILDING TO HOLD MEETINGS, WORKSHOPS AND CLASSES. (UNDER PUBLIC HEALTH GUIDELINES)	73,441
4 ENHANCE LOCAL COMMERCE AND SUSTAINABILITY BY WORKING WITH LOCAL FARMERS AND OTHER COMMUNITY ORGANIZATIONS TO ENCOURAGE ECONOMIC GROWTH. PROVIDE SMALL BUSINESS WORKSHOPS TO INCUBATE NEW BUSINESS DEVELOPMENT.	85,681

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 CONVENE PUBLIC AND PROVIDE COMMUNITY PLANNING PROCESS TO ANALYZE NEED AND EXPLORE FEASIBILITY OF AFFORDABLE HOUSING DEVELOPMENT.	0
2	
All other program-related investments. See instructions.	
3	0
Total. Add lines 1 through 3 ►	0

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	0
b	Average of monthly cash balances.	1b	338,187
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	338,187
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	338,187
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	5,073
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	333,114
6	Minimum investment return. Enter 5% of line 5.	6	16,656

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	
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
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	

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	168,581
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	168,581
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	168,581

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2020:				
a From 2015.				
b From 2016.				
c From 2017.				
d From 2018.				
e From 2019.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ _____				
a Applied to 2019, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2020 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2020. (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:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				
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 2015 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9:				
a Excess from 2016.				
b Excess from 2017.				
c Excess from 2018.				
d Excess from 2019.				
e Excess from 2020.				

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 2020, enter the date of the ruling. **2001-09-17**

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

	Tax year				(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	16,656	16,638	17,690	17,083	68,067
b 85% of line 2a	14,158	14,142	15,037	14,521	57,857
c Qualifying distributions from Part XII, line 4 for each year listed	168,581	303,587	297,036	307,996	1,077,200
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	168,581	303,587	297,036	307,996	1,077,200
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets	14,896,899	14,412,469	14,498,187	14,411,904	58,219,459
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	14,896,899	14,412,469	14,498,187	14,411,904	58,219,459
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					0
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines:

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				168,581
b <i>Approved for future payment</i>				
Total ▶ 3b				0

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 <u>TENANT RENTS</u>						666,547
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	3,709	
4 Dividends and interest from securities. . . .						
5 Net rental income or (loss) from real estate:						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events:						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a <u>BAYVIEW GROCERY INC</u>		445100	1,425,819			
b <u>MISC INCOME</u>				01	7,270	
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e). . .			1,425,819		10,979	666,547
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13		2,103,345

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

[illegible]

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

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	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.		
	*****	2022-07-28	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	HOWARD DONKIN CPA		2022-07-28		P00147726
	Firm's name ▶ JACOBSON JARVIS & CO PLLC				Firm's EIN ▶ 91-2011386
	Firm's address ▶ 200 FIRST AVE WEST SUITE 200 SEATTLE, WA 981194219				Phone no. (206) 628-8990

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
SANDRA WHITING	EXECUTIVE DIRECTOR 40.00	86,738	2,602	0
PO BOX 114 LANGLEY, WA 98260				
JEAN SINGER	PRESIDENT 10.00	0	0	0
PO BOX 114 LANGLEY, WA 98260				
CHRIS SALOMONE	VICE PRESIDENT 5.00	0	0	0
PO BOX 114 LANGLEY, WA 98260				
BOB GENTZ	TREASURER 10.00	0	0	0
PO BOX 114 LANGLEY, WA 98260				
JANICE O'MAHONY	SECRETARY 2.00	0	0	0
PO BOX 114 LANGLEY, WA 98260				
CANDACE JORDAN	BOARD MEMBER 1.00	0	0	0
PO BOX 114 LANGLEY, WA 98260				
KEVIN ENGSTROM	BOARD MEMBER 2.00	0	0	0
PO BOX 114 LANGLEY, WA 98260				
LEIGH BLOOM	BOARD MEMBER 3.00	0	0	0
PO BOX 114 LANGLEY, WA 98260				
PAM LELOUP	BOARD MEMBER 3.00	0	0	0
PO BOX 114 LANGLEY, WA 98260				
BETSY HOFIUS	BOARD MEMBER 1.00	0	0	0
PO BOX 114 LANGLEY, WA 98260				
PATTY IMES	BOARD MEMBER 2.00	0	0	0
PO BOX 114 LANGLEY, WA 98260				
TED RAVETZ	BOARD MEMBER 1.00	0	0	0
PO BOX 114 LANGLEY, WA 98260				
MARK GAPPA	BOARD MEMBER 1.00	0	0	0
PO BOX 114 LANGLEY, WA 98260				
MARCIA WHILEY	BOARD MEMBER 1.00	0	0	0
PO BOX 114 LANGLEY, WA 98260				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOOD CHEER FOOD BANK 2812 GRIMM RD LANGLEY, WA 98260	NONE	PC	FOOD PROGRAM SUPPORT	25,000
MOBILE TURKEY UNIT OF WHIDBEY ISLAND 6280 SPINNAKER RIDGE LANE CLINTON, WA 98236	NONE	PC	FOOD PROGRAM SUPPORT	1,500
READINESS TO LEARN FOUNDATION PO BOX 280 LANGLEY, WA 98260	NONE	PC	SUPPORT FOR FAMILY-CENTERED SOCIAL SERVICES INCLUDING HOUSING ASSISTANCE AND RACIAL EQUITY PROGRAMS.	14,500
Total ► 3a				168,581

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ISLAND SENIOR RESOURCES PO BOX 939 FREELAND, WA 98249	NONE	PC	FOOD PROGRAMS AND EMERGENCY SOCIAL SERVICES SUPPORT FOR SENIORS.	47,650
SOUTH WHIDBEY AT HOMEPO BOX 557 LANGLEY, WA 98260	NONE	PC	HOME-BASED SERVICES TO SUPPORT SENIOR HOUSING STABILITY.	25,000
SOUTH WHIDBEY TILTH ASSOCIATION PO BOX 252 LANGLEY, WA 98260	NONE	PC	FUNDING FOR AN AMERICANS DISABILITIES ACT (ADA) COMPLIANT SERVICES AND REST AREA	2,500
Total ▶ 3a				168,581

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHIDBEY ISLAND NOURISHES PO BOX 1642 LANGLEY, WA 98260	NONE	PC	GENERAL OPERATING SUPPORT	25,000
WHIDBEY WESTSIDE ROTARY CLUB 723 CAMANO AVE RM 403 BLDG C LANGLEY, WA 98260	NONE	PC	COVID-19 RELIEF SERVICES	931
WHIDBEY WATERSHED STEWARDS PO BOX 617 LANGLEY, WA 98260	NONE	PC	GENERAL OPERATING SUPPORT	25,000
Total ▶ 3a				168,581

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ISLAND SHAKESPEARE FESTIVAL PO BOX 519 LANGLEY, WA 98260	NONE	PC	GENERAL OPERATING SUPPORT	1,200
AMERICAN FDN FOR SUICIDE PREVENTION PO BOX 1066 LANGLEY, WA 98260	NONE	PC	GENERAL OPERATING SUPPORT	300
Total ▶ 3a				168,581

TY 2020 Accounting Fees Schedule**Name:** GOOSEFOOT COMMUNITY FUND**EIN:** 91-1960139

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	26,805	0	26,805	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2020 Depreciation Schedule

Name: GOOSEFOOT COMMUNITY FUND
EIN: 91-1960139

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	2000-04-01	5,202,634		L		0	0	0	
BUILDINGS & IMPROVEMENTS	2000-04-01	9,521,272	3,472,134	SL	39.0000000000000	244,135	0	244,135	
EQUIPMENT	2010-07-07	111,460	111,460	SL	5.0000000000000	0	0	0	
EQUIPMENT-GOOSEFOOT COMPUTERS	2014-06-01	9,617	9,617	SL	5.0000000000000	0	0	0	
BAYVIEW CENTER TENANT IMPROVEMENTS	2015-07-01	41,979	4,842	SL	39.0000000000000	1,076	0	1,076	
BAYVIEW CENTER SHOPPING CENTER IMPROVEMENTS	2015-07-01	24,611	2,840	SL	39.0000000000000	631	0	631	
BAYVIEW CORNER - CASH STORE BLDG IMPRVMT	2015-07-01	18,805	2,169	SL	39.0000000000000	482	0	482	
GOOSEFOOT COMPUTERS	2015-07-01	3,811	3,429	SL	5.0000000000000	382	0	382	
BAYVIEW CENTER TENANT FF & E	2015-07-01	24,936	22,442	SL	5.0000000000000	2,494	0	2,494	
CORNER MGMT SIGNS, FF & E	2015-07-01	3,662	3,294	SL	5.0000000000000	368	0	368	
BAYVIEW CENTER SHOPPING CENTER IMPROVEMENTS	2016-07-01	30,275	2,716	SL	39.0000000000000	776	0	776	
BAYVIEW CORNER - CASH STORE BLDG IMPRVMT	2016-07-01	34,792	3,122	SL	39.0000000000000	892	0	892	
GOOSEFOOT COMPUTERS	2016-07-01	6,844	4,791	SL	5.0000000000000	1,369	0	1,369	
OPEN SPACE - RESTROOM IMPROVEMENTS	2016-07-01	2,280	203	SL	39.0000000000000	58	0	58	
5788 PROPERTY	2016-07-01	7,755		L		0	0	0	
BAYVIEW SCHOOL - BLDG IMPROVEMENTS	2016-07-01	1,122	101	SL	39.0000000000000	29	0	29	
EASEMENT	2014-06-01	400,000		L		0	0	0	
2017 IMPROVEMENTS (RESTROOMS# 1411+1415)	2017-07-01	3,061	195	SL	39.0000000000000	78	0	78	
2017 BUILDINGS (#1423+1428+3-1421)	2017-07-01	45,922	2,943	SL	39.0000000000000	1,177	0	1,177	
2017 EQUIPMENT (#1430+1431+1432)	2017-07-01	2,917	187	SL	39.0000000000000	75	0	75	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FRONT ROOM BENCH	2018-02-09	1,033	283	SL	7.00000000000000	148	0	148	
CIG SYSTEM	2018-07-03	1,627	348	SL	7.00000000000000	232	0	232	
HOUZZ MAPLE CHAIRS	2018-10-18	359	60	SL	7.00000000000000	51	0	51	
MAC COMPUTER	2018-09-08	1,880	501	SL	5.00000000000000	376	0	376	
AQUA TEST NIBBLERS	2018-02-08	26,767	3,018	SL	17.00000000000000	1,575	0	1,575	
WHIDBEY TELECOM BIG GIG	2018-07-03	263	57	SL	7.00000000000000	38	0	38	
MODIFY EXHAUST FAN	2018-08-13	598	121	SL	7.00000000000000	85	0	85	
BV CORNER PICNIC TABLES	2018-04-11	1,649	413	SL	7.00000000000000	236	0	236	
BV CORNER FOLDING CHAIRS	2018-05-18	607	138	SL	7.00000000000000	87	0	87	
BV CORNER SEBOS	2018-06-18	380	81	SL	7.00000000000000	54	0	54	
BV CORNER FURNITURE MCJURY	2018-06-18	850	182	SL	7.00000000000000	121	0	121	
BV CORNER REFRIGERATOR	2018-07-31	281	57	SL	7.00000000000000	40	0	40	
BV CORNER ART GALLERY PEDESTALS	2018-09-04	296	56	SL	7.00000000000000	42	0	42	
BV CORNER BLDG IMPROVEMENTS	2018-06-30	16,781	645	SL	39.00000000000000	430	0	430	
GCF MAC MINI	2019-07-26	976	81	SL	5.00000000000000	195	0	195	
GCF MONITOR	2019-07-26	250	21	SL	5.00000000000000	50	0	50	
GCF KITCHEN EQUIPMENT	2019-04-29	1,499	200	SL	5.00000000000000	300	0	300	
GCF DECK FURNITURE	2019-06-24	655	47	SL	7.00000000000000	94	0	94	
GCF CHAIRS	2019-10-23	202	5	SL	7.00000000000000	29	0	29	
GCF WEBSITE	2019-12-16	4,000		SL	5.00000000000000	800	0	800	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BVC TENANT IMPROVEMENTS	2019-09-06	250	2	SL	39.0000000000000	6	0	6	
BVC TENANT IMPROVEMENTS	2019-10-01	263	2	SL	39.0000000000000	7	0	7	
BVC KITCHEN FLOOR	2019-11-01	2,850	12	SL	39.0000000000000	73	0	73	
BVC ELECTRICAL	2019-11-02	1,540	7	SL	39.0000000000000	39	0	39	
BVC PLUMBING	2019-11-05	7,048	30	SL	39.0000000000000	181	0	181	
BVC TENANT IMPROVEMENTS	2019-11-19	137		SL	39.0000000000000	4	0	4	
BVC TENANT IMPROVEMENTS	2019-11-30	413	1	SL	39.0000000000000	11	0	11	
BVC TENANT IMPROVEMENTS	2019-12-01	198		SL	39.0000000000000	5	0	5	
BVC TENANT IMPROVEMENTS	2019-09-30	1,049	7	SL	39.0000000000000	27	0	27	
BVC TENANT IMPROVEMENTS	2019-10-11	88	1	SL	39.0000000000000	2	0	2	
BVC TENANT IMPROVEMENTS	2019-10-31	254	1	SL	39.0000000000000	7	0	7	
BVC TENANT IMPROVEMENTS	2019-11-21	329	1	SL	39.0000000000000	8	0	8	
BVC TENANT IMPROVEMENTS	2019-11-30	259	1	SL	39.0000000000000	7	0	7	
BVC TENANT IMPROVEMENTS	2019-11-30	716	2	SL	39.0000000000000	18	0	18	
BVC TENANT IMPROVEMENTS	2019-12-09	822	2	SL	39.0000000000000	21	0	21	
BVC TENANT IMPROVEMENTS	2019-12-10	90		SL	39.0000000000000	2	0	2	
BVC TENANT IMPROVEMENTS	2019-12-23	9		SL	39.0000000000000	0	0	0	
BVC TENANT IMPROVEMENTS	2019-12-31	116		SL	39.0000000000000	3	0	3	
BVK TAPROOM EQUIP	2019-04-25	3,141	299	SL	7.0000000000000	449	0	449	
BVK SCREENS	2019-05-01	68	6	SL	7.0000000000000	10	0	10	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BVK SIGNS	2019-05-06	1,004	96	SL	7.00000000000000	143	0	143	
BVK WAGON CART	2019-11-08	700	17	SL	7.00000000000000	100	0	100	
BVK WINESHOP BLDG IMP	2019-01-03	8,392	215	SL	39.00000000000000	215	0	215	
BVK BLDG IMPROV	2019-01-22	1,786	42	SL	39.00000000000000	46	0	46	
BVK BLDG IMPROV	2019-03-26	252	5	SL	39.00000000000000	6	0	6	
BVK LIGHTING FOR SIGNAGE	2019-04-11	587	11	SL	39.00000000000000	15	0	15	
BVK FENCING	2019-06-04	116	2	SL	39.00000000000000	3	0	3	
BVK BUILDING IMPROV	2019-07-02	4,936	63	SL	39.00000000000000	127	0	127	
BVK GENERATOR CONNECTION	2019-11-02	1,827	8	SL	39.00000000000000	47	0	47	
BVK PRESSURE TANK & PIPING	2019-09-25	2,034	13	SL	39.00000000000000	52	0	52	
BVC PARKING LOT IMPR	2019-02-19	1,963	42	SL	39.00000000000000	50	0	50	
BVC PARKING LOT IMPR	2019-04-30	968	17	SL	39.00000000000000	25	0	25	
BVC PARKING LOT IMPR	2019-09-04	5,960	51	SL	39.00000000000000	153	0	153	
BVC PARKING LOT IMPR	2019-12-03	1,500	3	SL	39.00000000000000	38	0	38	
GCF WEBSITE	2019-08-30	1,050	70	SL	5.00000000000000	210	0	210	
GCF WEBSITE	2019-10-01	506	25	SL	5.00000000000000	101	0	101	
GCF WEBSITE	2019-12-02	175	3	SL	5.00000000000000	35	0	35	
BVC WALK IN AT BIG W	2019-08-08	2,000	119	SL	7.00000000000000	286	0	286	
BVC 21FT TREE OF LIGHTS	2019-10-18	4,986	119	SL	7.00000000000000	712	0	712	
BVC SECURITY GATE	2019-06-14	228	19	SL	7.00000000000000	33	0	33	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BVC NEW SIGN	2019-07-03	300	21	SL	7.00000000000000	43	0	43	
BVC WALK IN REFER	2020-01-01	4,244		SL	7.00000000000000	606	0	606	
BVC UPGRADE CLOVER PATCH STORE	2020-01-01	14,734		SL	7.00000000000000	2,105	0	2,105	
BVC TAPROOT ARCH MASTER PLAN	2020-01-01	5,300		SL	7.00000000000000	757	0	757	
BVC BIG W IMPROVEMENTS	2020-01-01	12,733		SL	7.00000000000000	1,819	0	1,819	
BVC TI'S	2020-01-01	32,979		SL	7.00000000000000	4,711	0	4,711	
BV CORNER OUTDOOR PATIO & HEATER	2020-01-01	1,329		SL	5.00000000000000	266	0	266	
BV CORNER DONUT SHOP BENCHES ETC	2020-01-01	4,302		SL	5.00000000000000	860	0	860	
BV CORNER CASH STORE IMPROVEMENTS	2020-01-01	38,975		SL	7.00000000000000	5,568	0	5,568	
BV CORNER PARKING IMPROVEMENTS	2020-01-01	4,416		SL	39.00000000000000	113	0	113	
BV CORNER PAVILION FLOOR	2020-01-01	2,367		SL	7.00000000000000	338	0	338	
BV CORNER RECYCLE SHED	2020-01-01	3,159		SL	7.00000000000000	451	0	451	
BV SCHOOL BLDG IMPROVEMENTS	2020-01-01	2,348		SL	7.00000000000000	335	0	335	
GF FF&E UNK BAL TO TB	2020-01-01	12,636		SL	7.00000000000000	1,805	0	1,805	

TY 2020 General Explanation Attachment**Name:** GOOSEFOOT COMMUNITY FUND**EIN:** 91-1960139**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	AMENDED FORM 990- PF	FORM 990-PF, PART G, AMENDED RETURN	FORM 990-PF, PART I, LINE 11, OTHER INCOME WAS AMENDED TO CORRECT AN AMOUNT REPORTED FOR BOOK REVENUE FROM GROCERY ACTIVITIES FROM \$1,166,824 TO \$1,425,819. ALSO, PART II, LINE 14, LAND, BUILDING AND EQUIPMENT WAS AMENDED TO CORRECT AN AMOUNT REPORTED FOR EQUIPMENT FROM \$11,851,103 TO \$11,822,947. FINALLY, PART III, LINE 3, CHANGES TO NET ASSETS WAS AMENDED TO CORRECT AN AMOUNT REPORTED AS BOOK TO TAX ADJUSTMENTS FROM \$291,840 TO ZERO. NONE OF THESE CORRECTIONS IMPACTED TAXABLE INCOME AND THE FORM 990-T WAS NOT AMENDED.

TY 2020 Investments - Other Schedule

Name: GOOSEFOOT COMMUNITY FUND

EIN: 91-1960139

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENT IN BAYVIEW GROCERY INC	AT COST	2,452,784	2,452,784

TY 2020 Land, Etc. Schedule

Name: GOOSEFOOT COMMUNITY FUND

EIN: 91-1960139

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	5,202,634	0	5,202,634	
BUILDINGS & IMPROVEMENTS	9,521,272	3,716,269	5,805,003	
EQUIPMENT	111,460	111,460	0	
EQUIPMENT- GOOSEFOOT COMPUTERS	9,617	9,617	0	
BAYVIEW CENTER TENANT IMPROVEMENTS	41,979	5,918	36,061	
BAYVIEW CENTER SHOPPING CENTER IMPROVEMENTS	24,611	3,471	21,140	
BAYVIEW CORNER - CASH STORE BLDG IMPRVMT	18,805	2,651	16,154	
GOOSEFOOT COMPUTERS	3,811	3,811	0	
BAYVIEW CENTER TENANT FF & E	24,936	24,936	0	
CORNER MGMT SIGNS, FF & E	3,662	3,662	0	
BAYVIEW CENTER SHOPPING CENTER IMPROVEMENTS	30,275	3,492	26,783	
BAYVIEW CORNER - CASH STORE BLDG IMPRVMT	34,792	4,014	30,778	
GOOSEFOOT COMPUTERS	6,844	6,160	684	
OPEN SPACE - RESTROOM IMPROVEMENTS	2,280	261	2,019	
5788 PROPERTY	7,755	0	7,755	
BAYVIEW SCHOOL - BLDG IMPROVEMENTS	1,122	130	992	
EASEMENT	400,000	0	400,000	
2017 IMPROVEMENTS (RESTROOMS#1411+1415)	3,061	273	2,788	
2017 BUILDINGS (#1423+1428+3-1421)	45,922	4,120	41,802	
2017 EQUIPMENT (#1430+1431+1432)	2,917	262	2,655	
FRONT ROOM BENCH	1,033	431	602	
CIG SYSTEM	1,627	580	1,047	
HOZZ MAPLE CHAIRS	359	111	248	
MAC COMPUTER	1,880	877	1,003	
AQUA TEST NIBBLERS	26,767	4,593	22,174	
WHIDBEY TELECOM BIG GIG	263	95	168	
MODIFY EXHAUST FAN	598	206	392	
BV CORNER PICNIC TABLES	1,649	649	1,000	
BV CORNER FOLDING CHAIRS	607	225	382	
BV CORNER SEBOS	380	135	245	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BV CORNER FURNITURE MCJURY	850	303	547	
BV CORNER REFRIGERATOR	281	97	184	
BV CORNER ART GALLERY PEDESTALS	296	98	198	
BV CORNER BLDG IMPROVEMENTS	16,781	1,075	15,706	
GCF MAC MINI	976	276	700	
GCF MONITOR	250	71	179	
GCF KITCHEN EQUIPMENT	1,499	500	999	
GCF DECK FURNITURE	655	141	514	
GCF CHAIRS	202	34	168	
GCF WEBSITE	4,000	800	3,200	
BVC TENANT IMPROVEMENTS	250	8	242	
BVC TENANT IMPROVEMENTS	263	9	254	
BVC KITCHEN FLOOR	2,850	85	2,765	
BVC ELECTRICAL	1,540	46	1,494	
BVC PLUMBING	7,048	211	6,837	
BVC TENANT IMPROVEMENTS	137	4	133	
BVC TENANT IMPROVEMENTS	413	12	401	
BVC TENANT IMPROVEMENTS	198	5	193	
BVC TENANT IMPROVEMENTS	1,049	34	1,015	
BVC TENANT IMPROVEMENTS	88	3	85	
BVC TENANT IMPROVEMENTS	254	8	246	
BVC TENANT IMPROVEMENTS	329	9	320	
BVC TENANT IMPROVEMENTS	259	8	251	
BVC TENANT IMPROVEMENTS	716	20	696	
BVC TENANT IMPROVEMENTS	822	23	799	
BVC TENANT IMPROVEMENTS	90	2	88	
BVC TENANT IMPROVEMENTS	9	0	9	
BVC TENANT IMPROVEMENTS	116	3	113	
BVK TAPROOM EQUIP	3,141	748	2,393	
BVK SCREENS	68	16	52	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BVK SIGNS	1,004	239	765	
BVK WAGON CART	700	117	583	
BVK WINESHOP BLDG IMP	8,392	430	7,962	
BVK BLDG IMPROV	1,786	88	1,698	
BVK BLDG IMPROV	252	11	241	
BVK LIGHTING FOR SIGNAGE	587	26	561	
BVK FENCING	116	5	111	
BVK BUILDING IMPROV	4,936	190	4,746	
BVK GENERATOR CONNECTION	1,827	55	1,772	
BVK PRESSURE TANK & PIPING	2,034	65	1,969	
BVC PARKING LOT IMPR	1,963	92	1,871	
BVC PARKING LOT IMPR	968	42	926	
BVC PARKING LOT IMPR	5,960	204	5,756	
BVC PARKING LOT IMPR	1,500	41	1,459	
GCF WEBSITE	1,050	280	770	
GCF WEBSITE	506	126	380	
GCF WEBSITE	175	38	137	
BVC WALK IN AT BIG W	2,000	405	1,595	
BVC 21FT TREE OF LIGHTS	4,986	831	4,155	
BVC SECURITY GATE	228	52	176	
BVC NEW SIGN	300	64	236	
BVC WALK IN REFER	4,244	606	3,638	
BVC UPGRADE CLOVER PATCH STORE	14,734	2,105	12,629	
BVC TAPROOT ARCH MASTER PLAN	5,300	757	4,543	
BVC BIG W IMPROVEMENTS	12,733	1,819	10,914	
BVC TI'S	32,979	4,711	28,268	
BV CORNER OUTDOOR PATIO & HEATER	1,329	266	1,063	
BV CORNER DONUT SHOP BENCHES ETC	4,302	860	3,442	
BV CORNER CASH STORE IMPROVEMENTS	38,975	5,568	33,407	
BV CORNER PARKING IMPROVEMENTS	4,416	113	4,303	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BV CORNER PAVILION FLOOR	2,367	338	2,029	
BV CORNER RECYCLE SHED	3,159	451	2,708	
BV SCHOOL BLDG IMPROVEMENTS	2,348	335	2,013	
GF FF&E UNK BAL TO TB	12,636	1,805	10,831	

TY 2020 Legal Fees Schedule**Name:** GOOSEFOOT COMMUNITY FUND**EIN:** 91-1960139

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	2,278	0	2,278	0

TY 2020 Other Expenses Schedule**Name:** GOOSEFOOT COMMUNITY FUND**EIN:** 91-1960139**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	236,610	0	236,610	0
INSURANCE	42,303	0	42,303	0
MARKETING/ADVERTISING	8,683	0	8,683	0

TY 2020 Other Income Schedule**Name:** GOOSEFOOT COMMUNITY FUND**EIN:** 91-1960139**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
TENANT RENTS	666,547		666,547
BAYVIEW GROCERY INC	1,425,819		1,425,819
MISC INCOME	7,270		7,270

TY 2020 Taxes Schedule**Name:** GOOSEFOOT COMMUNITY FUND**EIN:** 91-1960139**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	31,564	0	31,564	0
UBIT TAXES	132,912	0	132,912	0
PAYROLL TAX	26,624	0	26,624	0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491220009172	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.			OMB No. 1545-0047
					2020
Name of the organization GOOSEFOOT COMMUNITY FUND				Employer identification number 91-1960139	

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 other 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 33¹/₃% 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 totaling \$5,000 or more during the year ▶ \$ _____

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 990PF, 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
GOOSEFOOT COMMUNITY FUND

Employer identification number
91-1960139

Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JUDITH BIERMAN 6661 MAXWELTON ROAD CLINTON, WA 98236	\$ 5,270	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
2	US DEPARTMENT OF THE TREASURY (PPP) 1500 PENNSYLVANIA AVE NW WASHINGTON, DC 20220	\$ 63,650	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization GOOSEFOOT COMMUNITY FUND	Employer identification number 91-1960139
--	--

Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given <small>(see instructions). Use duplicate copies of Part II if additional space is needed.</small>	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization GOOSEFOOT COMMUNITY FUND	Employer identification number 91-1960139
--	--

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____**

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	