

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93491298008111

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
WYMAN YOUTH TRUST

Number and street (or P.O. box number if mail is not delivered to street address)
140 LAKESIDE AVENUE SUITE A 505

City or town, state or province, country, and ZIP or foreign postal code
SEATTLE, WA 98122

G Check all that apply:

☐ 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) ▶ \$ 6,186,296

J Accounting method:

☒ Cash

☐ Accrual

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

A Employer identification number
91-6031590

B Telephone number (see instructions)
(206) 300-7601

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 ▶ <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B			
	3 Interest on savings and temporary cash investments	39	39	
	4 Dividends and interest from securities	89,537	89,537	
	5a Gross rents	141,957	141,957	
	b Net rental income or (loss) 108,168			
	6a Net gain or (loss) from sale of assets not on line 10	259,248		
	b Gross sales price for all assets on line 6a			
		994,570		
	7 Capital gain net income (from Part IV, line 2)		259,248	
	8 Net short-term capital gain			
	9 Income modifications			
Operating and Administrative Expenses	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	490,781	490,781	
	13 Compensation of officers, directors, trustees, etc.	0	0	0
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)	4,410	4,410	0
	b Accounting fees (attach schedule)			
	c Other professional fees (attach schedule)			
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	1,879	1,879	0
	19 Depreciation (attach schedule) and depletion	15,696	15,696	
	20 Occupancy			
	21 Travel, conferences, and meetings			
	22 Printing and publications			
23 Other expenses (attach schedule)	58,397	49,243	9,154	
24 Total operating and administrative expenses. Add lines 13 through 23	80,382	71,228	9,154	
25 Contributions, gifts, grants paid	373,470		373,470	
26 Total expenses and disbursements. Add lines 24 and 25	453,852	71,228	382,624	
	27 Subtract line 26 from line 12:			
	a Excess of revenue over expenses and disbursements	36,929		
	b Net investment income (if negative, enter -0-)		419,553	
	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	44,140	75,951	75,951
	2 Savings and temporary cash investments	98,287	139,030	139,030
	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)	1,296,061	1,363,286	2,661,091
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ 927,505 Less: accumulated depreciation (attach schedule) ▶ _____ 359,049	584,152	568,456	1,500,000
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	1,671,072	1,587,918	1,810,224
	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)	3,693,712	3,734,641	6,186,296	
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)	0	0	
	Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.		
24 Net assets without donor restrictions		3,693,712	3,734,641	
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)		3,693,712	3,734,641	
30 Total liabilities and net assets/fund balances (see instructions) .	3,693,712	3,734,641		

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	3,693,712
2 Enter amount from Part I, line 27a	2	36,929
3 Other increases not included in line 2 (itemize) ▶ _____	3	4,000
4 Add lines 1, 2, and 3	4	3,734,641
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	3,734,641

(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.)
1 a PUBLICALLY TRADED SECURITIES	P		
b CAPITAL GAINS DIVIDENDS	P		
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			253,474
b			5,774
c			
d			
e			

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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

(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	5,832
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	5,832
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	5,832
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	6,016
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	6,016
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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10	184
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax 184 Refunded	11	0

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	No
1a			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>		No
1b			No
c	Did the foundation file Form 1120-POL for this year?		No
1c			No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0 (2) On foundation managers. ► \$ 0		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <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	No
4b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
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) ► 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	No
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>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>CINDY LETHER CPA PLLC</u> Telephone no. ▶ <u>(206) 300-7601</u>			

Located at ▶ PO BOX 2907 BRENTWOOD TNZIP+4 ▶ 37024

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 <input type="checkbox"/>	1b	
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)

		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))?	<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
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>	<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	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
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
CHRIS WYMAN 140 LAKESIDE AVENUE SUITE A 505 SEATTLE, WA 98122	TRUSTEE 0.00	0	0	0
MERRILY WYMAN 140 LAKESIDE AVENUE SUITE A 505 SEATTLE, WA 98122	TRUSTEE 0.00	0	0	0
DEEHAN WYMAN 140 LAKESIDE AVENUE SUITE A 505 SEATTLE, WA 98122	TRUSTEE 0.00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—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.				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 THE WYMAN YOUTH TRUST EXTENDS SUPPORT TO THE BETTERMENT OF YOUTH AND TO THE ADVANCEMENT OF CIVIC AND CULTURAL DEVELOPMENT. APPROX. ORGANIZATIONS SERVED - 136	373,470
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	
2	
All other program-related investments. See instructions.	
3	
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	3,971,011
b	Average of monthly cash balances.	1b	215,476
c	Fair market value of all other assets (see instructions).	1c	1,500,000
d	Total (add lines 1a, b, and c).	1d	5,686,487
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	5,686,487
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	85,297
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,601,190
6	Minimum investment return. Enter 5% of line 5.	6	280,060

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	280,060
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	5,832
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	5,832
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	274,228
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	274,228
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	274,228

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	382,624
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	382,624
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	382,624

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				274,228
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	110,373			
b From 2016.	89,511			
c From 2017.	108,502			
d From 2018.	111,924			
e From 2019.	135,906			
f Total of lines 3a through e.	556,216			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ 382,624				
a Applied to 2019, 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 2020 distributable amount.				274,228
e Remaining amount distributed out of corpus	108,396			
5 Excess distributions carryover applied to 2020. (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	664,612			
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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. 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 2015 not applied on line 5 or line 7 (see instructions).	110,373			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	554,239			
10 Analysis of line 9:				
a Excess from 2016.	89,511			
b Excess from 2017.	108,502			
c Excess from 2018.	111,924			
d Excess from 2019.	135,906			
e Excess from 2020.	108,396			

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. ▶

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	Prior 3 years			(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					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
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					

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

Part XV

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 e-mail address of the person to whom applications should be addressed:

BOARD OF TRUSTEES
140 LAKESIDE AVENUE SUITE A 505
SEATTLE, WA 98122
(206) 300-7601

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

LETTER OF PROPOSAL WITH DESCRIPTION AND HISTORY OF THE ORGANIZATION DESCRIPTION OF PROJECT AND FINANCIAL NEED
INFORMATION ON BOARD OF TRUSTEES AND DIRECTORS ANNUAL OPERATING BUDGET APPLICATIONS ACCEPTED BY MAIL ONLY

c Any submission deadlines:

JUNE 15 ARTS AND CULTURE SEPT 15 CIVIC EDUCATION DECEMBER 1 SOCIAL HEALTH SERVICES

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

NOT FOR PORIFT ORGANIZATION WITH PROOF OF 501(C)3 STATUS GEOGRAPHIC AREA - KING, PIERCE AND SNOHOMISH COUNTY IN WASHINGTON YORK, CUSTER AND LANDCASTER COUNTY IN NEBRASKA

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	373,470
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) (See instructions.)
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					39
4 Dividends and interest from securities.					89,537
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					108,168
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					259,248
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).		0		0	456,992
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13		456,992

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

[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.		
	*****	2021-10-25	*****
	_____ 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 P01239934
	CINDY LETHER				
	Firm's name ▶ CINDY LETHER CPA PLLC				Firm's EIN ▶ 81-4528026
	Firm's address ▶ P O BOX 2907 BRENTWOOD, TN 37024				Phone no. (206) 300-7601

Form 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>				
5TH AVE THEATRE1308 5TH AVE SEATTLE, WA 98101			ART CULTURE	2,500
A CONTEMPORARY THEATRE 700 UNION STREET SEATTLE, WA 98101			ART CULTURE	3,000
ALLIED ARTS FOUNDATION 3518 FREMONT AVE N SEATTLE, WA 98103			ART CULTURE	2,500
Total ▶ 3a				373,470

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>				
ARBORETUM FOUNDATION 2300 ARBORETUM DRIVE EAST SEATTLE, WA 98112			CIVIC	250
ARCADE1201 ALASKAN WAY 200 SEATTLE, WA 98101			ART CULTURE	1,000
ARCS FOUNDATION 4616 25TH AVE NE 429 SEATTLE, WA 98105			EDUCATION	2,500
Total ▶ 3a				373,470

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>				
ASSISTANCE LEAGUE 1415 N 45TH STREET SEATTLE, WA 98103			SOCIAL HEALTH	2,000
BAINBRIDGE ISLAND MUSEUM OF ART 550 WINSLOW WAY E BAINBRIDGE IS, WA 98110			ART CULTURE	1,000
BIKE WORKS3715 S HUDSON AVE 111 SEATTLE, WA 98118			CIVIC	2,000
Total ▶ 3a				373,470

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>				
BLACKPAST4616 25TH AVE NE 222 SEATTLE, WA 98105			ART CULTURE	4,000
BLOEDEL RESERVE 7517 NE DOLPHIN DRIVE BAINBRIDGE IS, WA 98110			CIVIC	1,000
BRAIN INJURY ALLIANCE 316 BOARDWAY 305 SEATTLE, WA 98122			SOCIAL HEALTH	2,000
Total ▶ 3a				373,470

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>				
BURKE MUSEUM4300 15TH AVE NE SEATTLE, WA 98105			ART CULTURE	2,500
BUSH SCHOOL3400 EAST HARRISON ST SEATTLE, WA 98112			EDUCATION	12,500
CAFE NORDO109 SOUTH MAIN ST SEATTLE, WA 98104			ART CULTURE	3,420
Total ▶ 3a				373,470

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>				
CASCADIA ART MUSEUM 190 SUNSET AVE EAST EDMONDS, WA 98020			ART CULTURE	2,500
CENTER VALLEY ANIMAL RESCUE 11900 CENTER ROAD QUILCENE, WA 98376			CIVIC	750
CENTRAL AREA SENIOR CENTER 500 30TH AVE S SEATTLE, WA 98144			SOCIAL HEALTH	4,000
Total ▶ 3a				373,470

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>				
CHILDAHVEN316 BROADWAY SEATTLE, WA 98122			SOCIAL HEALTH	2,000
COMMUNITY PASSAGEWAYS 7728 RAINIER AVE S SEATTLE, WA 98118			CIVIC	2,500
DUNN GARDENS 13533 NORTHSHIRE RD NW SEATTLE, WA 98177			CIVIC	1,000
Total ▶ 3a				373,470

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>				
DUWAMISH TRIBAL SERVICES 4705 MARGINAL WAY SW SEATTLE, WA 98106			ART CULTURE	1,000
ELDERWISE531 NE 112TH ST SEATTLE, WA 98125			SOCIAL HEALTH	500
EPIPHANY SCHOOL 3611 EAST DENNY WAY SEATTLE, WA 98122			EDUCATION	1,000
Total ▶ 3a				373,470

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>				
CORNISH COLLEGE OF ARTS 1000 LENORA ST SEATTLE, WA 98121			ART CULTURE	3,000
COYOTE CENTRAL 2300 E CHERRY STREET SEATTLE, WA 98122			EDUCATION	5,000
DISCOVERY BAY WILD BIRD RESCUE P O BOX 861 PORT TOWNSEND, WA 98368			CIVIC	300
Total ▶ 3a				373,470

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>				
DOWN SYNDROME COMMUNITY 3120 139TH AVE SE 500 BELLEVUE, WA 98005			SOCIAL HEALTH	1,500
EPWORTH VILLAGE2119 DIVISION AVE YORK, NE 98101			SOCIAL HEALTH	1,000
FAMILY LAW CASA 16300 CHRISTENSEN ROAD 306 TUKWILA, WA 98188			SOCIAL HEALTH	2,000
Total ▶ 3a				373,470

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>				
FARE START700 VIRGINIA ST SEATTLE, WA 98101			SOCIAL HEALTH	2,500
FOLIO - THE SEATTLE ATHENAEUM 93 PIKE STREET 307 SEATTLE, WA 98101			EDUCATION	3,000
FOOD BANK ST MARY'S611 20TH AVE S SEATTLE, WA 98144			SOCIAL HEALTH	4,000
Total ▶ 3a				373,470

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>				
FOOD LIFELINE815 S 96TH ST SEATTLE, WA 98108			SOCIAL HEALTH	12,000
FRANCIS WYMAN ASSOCIATION 14 THOMPSON STREET DEDHAM, MA 02026			CIVIC	500
FRED HUTCHINSON CANCER RESEARCH 1100 FAIRVIEW AVE N SEATTLE, WA 98109			SOCIAL HEALTH	1,000
Total ▶ 3a				373,470

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>				
FRIENDS OF OBCC GUILD P O BOX 21001 SEATTLE, WA 98111			SOCIAL HEALTH	2,500
FRIENDS OF WATERFRONT SEATTLE 1400 WESTERN AVE SEATTLE, WA 98101			CIVIC	10,000
GAGE ACADEMY OF ART 1501 10TH AVE EAST SEATTLE, WA 98102			ART CULTURE	2,000
Total ▶ 3a				373,470

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>				
GEORGE POCOCK ROWING FOUNDATION 3320 FUHRMANN AVE E SEATTLE, WA 98102			SOCIAL HEALTH	2,500
GREEN LAKE ROWING ADVISORY COUNCIL 5900 W GREEN LAKE WAY N SEATTLE, WA 98103			CIVIC	5,000
GREEN PLATE SPECIAL2115 25TH AVE S SEATTLE, WA 98144			EDUCATION	3,000
Total ▶ 3a				373,470

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>				
HEREDITARY DISEASE FOUNDATION 601 WEST 168TH ST 54 NEW YORK, NY 10032			SOCIAL HEALTH	250
HISTORY NEBRASKA FOUNDATION 1500 R STREET LINCOLN, NE 68508			EDUCATION	1,000
HISTORY LINK930 PIKE ST 315B SEATTLE, WA 98101			EDUCATION	1,500
Total ▶ 3a				373,470

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>				
HUGO HOUSE1634 11TH AVE SEATTLE, WA 98122			EDUCATION	500
INTIMAN THEATRE201 MERCER STREET SEATTLE, WA 98109			ART CULTURE	3,000
ISLAND GREEN TECHP O BOX 1847 VASHON, WA 98070			CIVIC	5,000
Total ▶ 3a				373,470

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 WOOD4450 BLAKLEY AVE NE BAINBRIDGE IS, WA 98110			CIVIC	2,500
JAMES AND JANIE WASHINGTON FOUNDATION 1816 26TH AVE SEATTLE, WA 98122			ART CULTURE	2,500
JAPANESE AMERICAN CITIZENS LEAGUE 671 S JACKSON STREET SEATTLE, WA 98104			CIVIC	250
Total ▶ 3a				373,470

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>				
JUVENILE DIABETES RESEARCH FOUNDATION 1215 4TH AVE 1100 SEATTLE, WA 98161			SOCIAL HEALTH	1,500
KIDSQUEST CHILDRENS MUSEUM 1116 108TH AVE NE BELLEVUE, WA 98004			ART CULTURE	5,000
KING FM CLASSICAL 363 MERCER STREET 200 SEATTLE, WA 98109			ART CULTURE	2,000
Total ▶ 3a				373,470

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>				
LAKE WASHINGTON GIRLS MIDDLE SCHOOL 810 18TH AVE SEATTLE, WA 98122			EDUCATION	10,000
LAKE WASHINGTON SYMPHONY 3209 EASTLAKE EAST SEATTLE, WA 98102			ART CULTURE	5,000
LINCOLN HIGH SCHOOL 4400 INTERLAKE AVE N SEATTLE, WA 98103			EDUCATION	2,000
Total ▶ 3a				373,470

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>				
LITERACY SOURCE3200 NE 125TH ST SEATTLE, WA 98125			EDUCATION	2,000
LITTLE BIT THERAPEUTIC RIDING CENTER 18675 NE 106TH ST REDMOND, WA 98052			SOCIAL HEALTH	1,500
MATT TALBOT CENTER2313 3RD AVE SEATTLE, WA 98121			SOCIAL HEALTH	5,000
Total ▶ 3a				373,470

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>				
MEDIC ONE FOUNDATION 1174 NE 1ST STREET 310 BELLEVUE, WA 98005			SOCIAL HEALTH	2,500
UPLIFT NORTHWEST 2515 WESTERN AVE SEATTLE, WA 98121			SOCIAL HEALTH	2,500
MUSEUM FLIGHT 9404 EAST MARGINAL WAY SOUTH SEATTLE, WA 98108			ART CULTURE	5,250
Total ▶ 3a				373,470

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>				
MUSEUM OF NORTHWEST ART 121 SOUTH FURST ST LA CONNER, WA 98257			ART CULTURE	2,500
NAVOS2600 SEW HOLDEN SEATTLE, WA 98126			SOCIAL HEALTH	2,000
NEBRASKA HISTORICAL SOCIETY 128 N 13TH 1010 LINCOLN, NE 68508			CIVIC	500
Total ▶ 3a				373,470

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 Paid during the year				
NORTHWEST AFRICAN AMERICAN MUSEUM 2300 S MASSACHUSETTS STREET SEATTLE, WA 98144			ART CULTURE	2,500
NORTHWEST DESIGNER CRAFTSMEN 15745 62ND AVE NE KENMORE, WA 98028			ART CULTURE	2,000
NORTHWEST HARVESTP O BOX 12272 SEATTLE, WA 98102			SOCIAL HEALTH	12,000
Total ▶ 3a				373,470

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>				
NW EDUCATION ACCESS 6920 ROOSEVELT WAY NE 355 SEATTLE, WA 98115			EDUCATION	750
NW IMMIGRANT RIGHTS PROJECT 615 2ND AVE 400 SEATTLE, WA 98104			CIVIC	2,000
NW SCHOOL FOR DEAF AND HARD OF HEARING CHILDREN 15303 WESTMISTER WAY NORTH SEATTLE, WA 98133			SOCIAL HEALTH	2,000
Total ▶ 3a				373,470

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>				
ONE CALL FOR ALLP O BOX 10487 BAINBRIDGE IS, WA 98110			CIVIC	500
PACIFIC MUSICWORKS 1501 32ND AVE SOUTH SEATTLE, WA 98144			ART CULTURE	2,500
PACIFIC NORTHWEST BALLET 301 MERCER STREET SEATTLE, WA 98109			ART CULTURE	6,000
Total ▶ 3a				373,470

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>				
PALM SPRINGS HISTORICAL SOCIETY 221 SOUTH PALM CANYON DRIVE PALM SPRINGS, CA 92262			CIVIC	750
PEDIATRIC INTERIM CARE CENTER 328 4TH AVE SOUTH KENT, WA 98032			SOCIAL HEALTH	2,000
PHOTGRAPHIC CENTER NORTHWEST 900 12TH AVE SEATTLE, WA 98122			ART CULTURE	500
Total ▶ 3a				373,470

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>				
PIKE PLACE MARKET FOUNDATION 93 PIKE STREET 310 SEATTLE, WA 98101			SOCIAL HEALTH	5,000
PLYMOUTH HOUSING GROUP 2113 3RD AVE SEATTLE, WA 98121			SOCIAL HEALTH	5,000
PRATT FINE ARTS CENTER 1902 SOUTH MAIL STREET SEATTLE, WA 98144			ART CULTURE	5,000
Total ▶ 3a				373,470

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>				
RAINIER SCHOLARS 2100 24TH AVE SOUTH 360 SEATTLE, WA 98144			CIVIC	2,500
REAL CHANGE96 S MAIN STREET SEATTLE, WA 98104			SOCIAL HEALTH	4,000
RECOVERY CAFE2022 BOREN AVE SEATTLE, WA 98121			SOCIAL HEALTH	2,500
Total ▶ 3a				373,470

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>				
RELMAGINE INC660 4TH STREET 281 SAN FRANCISCO, CA 94107			SOCIAL HEALTH	1,000
SANTA CLARA UNIV 500 EL CAMINO REAL SANTA CLARA, CA 95053			EDUCATION	1,000
SARVEY WILDLIFE CARE CENTER 13106 148TH ST NE ARLINGTON, WA 98223			CIVIC	500
Total ▶ 3a				373,470

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>				
SEATTLE CHILDREN'S HOSPITAL FOUNDATION 4800 SANDPOINT WAY SEATTLE, WA 98105			SOCIAL HEALTH	10,000
SEATTLE CHINESE GARDEN 6000 16TH AVE SW SEATTLE, WA 98106			CIVIC	1,000
SEATTLE FOUNDATION - BLACK FUTURE COOP 1601 5TH AVE 1900 SEATTLE, WA 98101			ART CULTURE	2,500
Total ▶ 3a				373,470

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>				
SEATTLE INDIAN HEALTH BOARD 611 12TH AVE SOUTH SEATTLE, WA 98144			SOCIAL HEALTH	6,000
SEATTLE OPERA363 MERCER STREET SEATTLE, WA 98109			ART CULTURE	3,000
SEATTLE POLICE FOUNDATION 610 5TH AVE SEATTLE, WA 98104			CIVIC	250
Total ▶ 3a				373,470

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 Paid during the year				
SEATTLE PSYCHOANALYTICAL SOCIETY AND INSTITUTE 4020 EAST MADISON ST 230 SEATTLE, WA 98112			SOCIAL HEALTH	5,000
SEATTLE PUBLIC LIBRARY FOUNDATION 1000 4TH AVE SEATTLE, WA 98104			CIVIC	3,000
SEATTLE REPERTORY THEATRE 155 MERCER STREET SEATTLE, WA 98109			ART CULTURE	4,500
Total ▶ 3a				373,470

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 Paid during the year				
SEATTLE SHAKESPEARE COMPANY 305 HARRISON STREET 102 SEATTLE, WA 98109			ART CULTURE	1,000
SEAT SYMPHONY OCHESTRA 200 UNIVERSITY STREET SEATTLE, WA 98101			ART CULTURE	5,250
SEATTLE THEATRE GROUP 911 PINE STREET SEATTLE, WA 98101			ART CULTURE	1,500
Total ▶ 3a				373,470

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 Paid during the year				
SEWARD PARK CLAY STUDIO 5900 LAKE WASHINGTON BLVD SEATTLE, WA 98118			ART CULTURE	2,000
SKAGITONIANS TO PRESERVE FARMLAND 414 A SNOQUALMIE ST 2405 MOUNT VERNON, WA 98273			CIVIC	1,500
SOLID GROUND 1501 NORTH 45TH STREET SEATTLE, WA 98103			SOCIAL HEALTH	4,000
Total ▶ 3a				373,470

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 Paid during the year				
SPECTRUM DANCE STUDIO 800 LAKE WASHINGTON BLVD SEATTLE, WA 98122			ART CULTURE	4,000
ST JOSEPH SCHOOL700 18TH AVE EAST SEATTLE, WA 98112			EDUCATION	2,500
SUN VALLEY SKI EDUCATION FOUNDATION 215 PICABO STREET 302 KETCHUM, ID 83340			SOCIAL HEALTH	1,000
Total ▶ 3a				373,470

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>				
SURVIVE THE STREETS 2819 33RD AVE SOUTH SEATTLE, WA 98144			SOCIAL HEALTH	5,000
TAPROOT THEATER204 N 85TH STREET SEATTLE, WA 98103			ART CULTURE	1,500
TECHNOLOGY ACCESS FOUNDATION 605 SW 108TH STREET SEATTLE, WA 98146			EDUCATION	3,000
Total ▶ 3a				373,470

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>				
TEEN TIX305 HARRISON STREET SEATTLE, WA 98109			ART CULTURE	500
THE IF PROJECT 6523 CALIFORNIA AVE SW 288 SEATTLE, WA 98136			CIVIC	2,000
TOWN HALL SEATTLE 720 SENECA STREET SUITE A SEATTLE, WA 98101			ART CULTURE	2,500
Total ▶ 3a				373,470

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>				
TREEHOUSE 2100 24TH AVGE SOUTH 200 SEATTLE, WA 98144			SOCIAL HEALTH	4,000
UNION GOSPEL MISSION 3800 S OTHELLO STREET SEATTLE, WA 98118			SOCIAL HEALTH	5,000
UNIVERSITY OF COLORADO P O BOX 1140 BOULDER, CO 80306			EDUCATION	5,000
Total ▶ 3a				373,470

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>				
UNIVERSITY OF WASHINGTON FOUNDATION BOX 35900 SEATTLE, WA 98195			EDUCATION	12,500
URBAN LEAGUE OF METRO SEATTLE 105 14TH AVE SEATTLE, WA 98122			CIVIC	1,500
WELLSPRING FAMILY SERVICES 1900 RAINIER AVE SEATTLE, WA 98144			SOCIAL HEALTH	4,000
Total ▶ 3a				373,470

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 Paid during the year				
WILDERNESS AWARENESS SCHOOL 26425 NE ALLEN STREET 203 DUVALL, WA 98109			CIVIC	2,000
WING LUKE ASIAN MUSEUM 719 SOUTH KING ST SEATTLE, WA 98104			ART CULTURE	3,000
YMCA OF GREATER SEATTLE 909 4TH AVE SEATTLE, WA 98104			SOCIAL HEALTH	3,000
Total ▶ 3a				373,470

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>				
YMCA WOOD RIVER COMMUNITY 101 SADDLE ROAD KETCHUM, ID 83340			SOCIAL HEALTH	5,000
YOUTH CARE2500 NE 54TH STREET SEATTLE, WA 98105			SOCIAL HEALTH	4,000
YWCA HOMELESS SHELTERS 1118 5TH AVE SEATTLE, WA 98101			SOCIAL HEALTH	8,000
Total ▶ 3a				373,470

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

TY 2020 Depreciation Schedule

Name: WYMAN YOUTH TRUST

EIN: 91-6031590

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
BUILDING	1998-02-12	612,153	343,353	SL	39.00000000000000	15,696	15,696		
LAND	1998-02-12	315,352		L		0	0		

TY 2020 Investments Corporate Stock Schedule**Name:** WYMAN YOUTH TRUST**EIN:** 91-6031590**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALPHABET INC.	7,633	19,279
AMAZON	6,811	71,652
APPLE INC	10,000	53,607
MICROSOFT	15,394	246,886
RBC US EQUITIES	937,773	1,449,388
RBC INTERNATIONAL EQUITIES	358,538	432,204
ELAH HLDGS INC	13,124	623
INTEL	7,738	87,185
MICROSOFT	6,275	300,267

TY 2020 Investments - Land Schedule**Name:** WYMAN YOUTH TRUST**EIN:** 91-6031590

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDING	612,153	359,049	253,104	
LAND	315,352	0	315,352	

TY 2020 Investments - Other Schedule**Name:** WYMAN YOUTH TRUST**EIN:** 91-6031590**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
DFA INTL REAL ESTATE SEC PORFOLIO FUND	AT COST	19,037	18,148
DFA INTERNATIONAL CORE EQUITY FUND	AT COST	229,138	265,142
DFA US CORE EQUITY FUND	AT COST	343,709	462,709
DFA EMERGING MARKET CORE FUND	AT COST	157,022	186,007
DFA RE SEC PRFT FUND	AT COST	33,056	36,398
DIMENSIONAL GLOBAL ALL FUND	AT COST	193,337	231,171
DFA INVT TWO YEAR GLOBAL FIXED FUND	AT COST	77,163	77,831
PIMCO INCOME FUND	AT COST	141,441	144,040
VANGUARD INT TERM BOND FUND	AT COST	90,138	102,685
ALSP ETF TR ALERIAN MLP	AT COST	44,342	26,558
COLUMBIA PACIFIC FUND	AT COST	259,535	259,535

TY 2020 Legal Fees Schedule**Name:** WYMAN YOUTH TRUST**EIN:** 91-6031590

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL	4,410	4,410		0

TY 2020 Other Expenses Schedule**Name:** WYMAN YOUTH TRUST**EIN:** 91-6031590**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	18,308	9,154		9,154
INVESTMENT MANAGEMENT FEES	21,996	21,996		0
OPERATING EXPENSES	18,093	18,093		0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -	DLN: 93491298008111
TY 2020 Other Increases Schedule			
Name: WYMAN YOUTH TRUST			
EIN: 91-6031590			
Other Increases Schedule			
Description			Amount
INCOME TAX REFUND			4,000

TY 2020 Taxes Schedule**Name:** WYMAN YOUTH TRUST**EIN:** 91-6031590**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	1,879	1,879		0