** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

** Form 990 (2019) **

Open to Public Inspection

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** Part I **

Summary

1. Briefly describe the organization's mission or most significant activities: IGNITE POWERFUL & REWARDING PHILANTHROPY TO MAKE SEATTLE A STRONGER VIBRANT COMMUNITY FOR ALL.

2. Number of voting members of the governing body (Part VI, line 1a) ................................................................. 3

3. Number of independent voting members of the governing body (Part VI, line 1b) ................................................................. 4

4. Total number of individuals employed in calendar year 2019 (Part V, line 2a) ................................................................. 5

5. Total number of volunteers (estimate if necessary) ................................................................. 50

6. Total unrelated business revenue from Part VIII, column (C), line 12 ................................................................. 7a

7. Net unrelated business taxable income from Form 990-T, line 39 ................................................................. 7b

---

** Part II **

Signature Block

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 officer) is based on all information of which preparer has any knowledge.

---

** Sign Here **

KIRSTIN SANDAAS, CHIEF FINANCIAL OFFICER

Date 9/1/20

Type or print name and title

---

** Paid **

Print/Type preparer's name

SARA ELIZABETH J. HYRE

Preparer's signature

SARA ELIZABETH J. HYRE

Date 9/11/20

Check if self-employed

PTIN P00235495

---

** Preparer **

Firm's name

CLARK NUBER, PS

Use Only

Firm's address

10900 NE 4TH STREET, SUITE 1400

BELLEVUE, WA 98004

Phone no. 425-454-4919

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May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

---

932001 01-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2019)
Part III: Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III: [X]

1. Briefly describe the organization’s mission:

SEATTLE FOUNDATION’S MISSION IS TO IGNITE POWERFUL AND REWARDING PHILANTHROPY TO MAKE GREATER SEATTLE A STRONGER, MORE VIBRANT COMMUNITY FOR ALL.

2. Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [No]

If "Yes," describe these new services on Schedule O.

3. Did the organization cease conducting, or make significant changes in how it conducts, any program services? [No]

If "Yes," describe these changes on Schedule O.

4. Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

<table>
<thead>
<tr>
<th>Code</th>
<th>Expenses $</th>
<th>Including Grants $</th>
<th>Revenue $</th>
</tr>
</thead>
<tbody>
<tr>
<td>4a</td>
<td>22,750,580</td>
<td>21,424,500</td>
<td>308,478</td>
</tr>
<tr>
<td>4b</td>
<td>79,950,833</td>
<td>70,559,817</td>
<td>1,130,027</td>
</tr>
<tr>
<td>4c</td>
<td>12,941,591</td>
<td>11,276,052</td>
<td>157,366</td>
</tr>
</tbody>
</table>

4d. Other program services (Describe on Schedule O.)

(Expenses $ 18,089,133 including grants of $ 9,869,360) (Revenue $ 16,236)

4e. Total program service expenses 133,740,137.
<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>X</td>
<td></td>
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<tr>
<td>5</td>
<td></td>
<td></td>
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<tr>
<td>6</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11a</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>11b</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>11c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11d</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>11e</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>11f</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>12a</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>12b</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>14a</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>14b</td>
<td>X</td>
<td></td>
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<tr>
<td>15</td>
<td>X</td>
<td></td>
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<tr>
<td>16</td>
<td>X</td>
<td></td>
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<tr>
<td>17</td>
<td>X</td>
<td></td>
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<tr>
<td>18</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>20a</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>20b</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>
**Part IV Checklist of Required Schedules (continued)**

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>22. Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>23. Did the organization answer &quot;Yes&quot; to Part VII, Section A, line 3, 4, or 5 about compensation of the organization’s current and former officers, directors, trustees, key employees, and highest compensated employees?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>24a. Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>24b. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24c. Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24d. Did the organization act as an &quot;on behalf of&quot; issuer for bonds outstanding at any time during the year?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25a. Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>25b. Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization’s prior Forms 990 or 990-EZ?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>26. Did the organization report any amount on Part X, line 5 or 22, for receivables or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>27. Did the organization make a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, or a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>28. Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. A family member of any individual described in line 28a?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c. A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>29. Did the organization receive more than $25,000 in non-cash contributions?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>30. Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>31. Did the organization liquidate, terminate, or dissolve and cease operations?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>32. Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>33. Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>34. Was the organization related to any tax-exempt or taxable entity?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>35a. Did the organization have a controlled entity within the meaning of section 512(b)(13)?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>35b. If &quot;Yes&quot; to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>36. Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>37. Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>38. Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response or note to any line in this Part V

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a. Enter the number reported in Box 3 of Form 1096. Enter 0- if not applicable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b. Enter the number of Forms W-2G included in line 1a. Enter 0- if not applicable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Part V</td>
<td>Statements Regarding Other IRS Filings and Tax Compliance (continued)</td>
<td></td>
</tr>
<tr>
<td>--------</td>
<td>-------------------------------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td>Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>If at least one is reported on line 2a, did the organization file all required federal employment tax returns?</td>
<td></td>
</tr>
<tr>
<td>Note:</td>
<td>If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</td>
<td></td>
</tr>
<tr>
<td>3a</td>
<td>Did the organization have unrelated business gross income of $1,000 or more during the year?</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>If &quot;Yes,&quot; has it filed a Form 990-T for this year? If &quot;No&quot; to line 3b, provide an explanation on Schedule O</td>
<td></td>
</tr>
<tr>
<td>4a</td>
<td>At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>If &quot;Yes,&quot; enter the name of the foreign country.</td>
<td></td>
</tr>
<tr>
<td>5a</td>
<td>Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>If &quot;Yes&quot; to line 5a or 5b, did the organization file Form 8886-T?</td>
<td></td>
</tr>
<tr>
<td>6a</td>
<td>Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>If &quot;Yes,&quot; did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Organizations that may receive deductible contributions under section 170(c).</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>If &quot;Yes,&quot; did the organization notify the donor of the value of the goods or services provided?</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>If &quot;Yes,&quot; indicate the number of Forms 8282 filed during the year.</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Did the organization receive a contribution of qualified intellectual property, did the organization file Form 8899 as required?</td>
<td></td>
</tr>
<tr>
<td>h</td>
<td>If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Sponsoring organizations maintaining donor advised funds.</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Did the sponsoring organization make any taxable distributions under section 4966?</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Section 501(c)(7) organizations. Enter:</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Initiation fees and capital contributions included on Part VIII, line 12.</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Section 501(c)(12) organizations. Enter:</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Gross income from non-membersons or members of shareholders.</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)</td>
<td></td>
</tr>
<tr>
<td>12a</td>
<td>Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>If &quot;Yes,&quot; enter the amount of tax-exempt interest received or accrued during the year.</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Section 501(c)(29) qualified nonprofit health insurance issuers.</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Is the organization licensed to issue qualified health plans in more than one state?</td>
<td></td>
</tr>
<tr>
<td>Note:</td>
<td>See the instructions for additional information the organization must report on Schedule O.</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Enter the amount of reserves on hand.</td>
<td></td>
</tr>
<tr>
<td>14a</td>
<td>Did the organization receive any payments for indoor tanning services during the tax year?</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>If &quot;Yes,&quot; has it filed a Form 720 to report these payments? If &quot;No,&quot; provide an explanation on Schedule O.</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year?</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Is the organization an educational institution subject to the section 4968 excise tax on net investment income?</td>
<td></td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; complete Form 4720, Schedule N.</td>
<td></td>
</tr>
</tbody>
</table>
**Part VI | Governance, Management, and Disclosure**

For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI.

### Section A. Governing Body and Management

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>Enter the number of voting members of the governing body at the end of the tax year</td>
<td>17</td>
<td></td>
</tr>
<tr>
<td>1b</td>
<td>Enter the number of voting members included on line 1a, above, who are independent</td>
<td>17</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?</td>
<td>2</td>
<td>X</td>
</tr>
<tr>
<td>3</td>
<td>Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?</td>
<td>3</td>
<td>X</td>
</tr>
<tr>
<td>4</td>
<td>Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?</td>
<td>4</td>
<td>X</td>
</tr>
<tr>
<td>5</td>
<td>Did the organization become aware during the year of a significant diversion of the organization’s assets?</td>
<td>5</td>
<td>X</td>
</tr>
<tr>
<td>6</td>
<td>Did the organization have members or stockholders?</td>
<td>6</td>
<td>X</td>
</tr>
<tr>
<td>7a</td>
<td>Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?</td>
<td>7a</td>
<td>X</td>
</tr>
<tr>
<td>7b</td>
<td>Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?</td>
<td>7b</td>
<td>X</td>
</tr>
<tr>
<td>8</td>
<td>Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:</td>
<td>8</td>
<td></td>
</tr>
<tr>
<td>8a</td>
<td>The governing body?</td>
<td>8a</td>
<td>X</td>
</tr>
<tr>
<td>8b</td>
<td>Each committee with authority to act on behalf of the governing body?</td>
<td>8b</td>
<td>X</td>
</tr>
<tr>
<td>9</td>
<td>Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization’s mailing address? If &quot;Yes,&quot; provide the names and addresses on Schedule O.</td>
<td>9</td>
<td>X</td>
</tr>
</tbody>
</table>

### Section B. Policies

(This Section B requests information about policies not required by the Internal Revenue Code.)

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>10a</td>
<td>Did the organization have local chapters, branches, or affiliates?</td>
<td>10a</td>
<td>X</td>
</tr>
<tr>
<td>10b</td>
<td>If &quot;Yes,&quot; did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization’s exempt purposes?</td>
<td>10b</td>
<td></td>
</tr>
<tr>
<td>11a</td>
<td>Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?</td>
<td>11a</td>
<td>X</td>
</tr>
<tr>
<td>11b</td>
<td>Describe in Schedule O the process, if any, used by the organization to review this Form 990.</td>
<td>11b</td>
<td></td>
</tr>
<tr>
<td>12a</td>
<td>Did the organization have a written conflict of interest policy?</td>
<td>12a</td>
<td>X</td>
</tr>
<tr>
<td>12b</td>
<td>Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?</td>
<td>12b</td>
<td>X</td>
</tr>
<tr>
<td>12c</td>
<td>Did the organization regularly and consistently monitor and enforce compliance with the policy? If &quot;Yes,&quot; describe in Schedule O how this was done.</td>
<td>12c</td>
<td>X</td>
</tr>
<tr>
<td>13</td>
<td>Did the organization have a written whistleblower policy?</td>
<td>13</td>
<td>X</td>
</tr>
<tr>
<td>14</td>
<td>Did the organization have a written document retention and destruction policy?</td>
<td>14</td>
<td>X</td>
</tr>
<tr>
<td>15a</td>
<td>Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?</td>
<td>15a</td>
<td>X</td>
</tr>
<tr>
<td>15b</td>
<td>Other officers or key employees of the organization</td>
<td>15b</td>
<td>X</td>
</tr>
<tr>
<td>16a</td>
<td>Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?</td>
<td>16a</td>
<td>X</td>
</tr>
<tr>
<td>16b</td>
<td>If &quot;Yes,&quot; did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization’s exempt status with respect to such arrangements?</td>
<td>16b</td>
<td></td>
</tr>
</tbody>
</table>

### Section C. Disclosure

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>List the states with which a copy of this Form 990 is required to be filed</td>
<td>17</td>
<td>X</td>
</tr>
<tr>
<td>18</td>
<td>Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.</td>
<td>18</td>
<td>X</td>
</tr>
<tr>
<td>19</td>
<td>Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.</td>
<td>19</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>State the name, address, and telephone number of the person who possesses the organization’s books and records</td>
<td>20</td>
<td></td>
</tr>
</tbody>
</table>
### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization’s tax year.

- List all of the organization’s current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization’s five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization’s former officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization’s former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

<table>
<thead>
<tr>
<th>(A) Name and title</th>
<th>(B) Average hours per week</th>
<th>(C) Position</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) ED THOMAS</td>
<td>4.00</td>
<td>X</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>CHAIR</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) ED TAYLOR</td>
<td>4.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VICE CHAIR</td>
<td>4.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3) MARK GIBSON</td>
<td>4.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TREASURER</td>
<td>4.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4) ALLYSON TUCKER</td>
<td>4.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(5) ANN WATSON</td>
<td>4.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(6) ASHA SHARMA</td>
<td>4.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(7) COLLEEN ECHOHAWK</td>
<td>4.00</td>
<td>X</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(8) DAVID BLEY</td>
<td>4.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(9) DEBRA SOMBER</td>
<td>4.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(10) FRASER BLACK</td>
<td>4.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(11) JANET LEVINGER</td>
<td>4.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TRUSTEE</td>
<td>4.00</td>
<td>X</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(12) JOHN HOTTA</td>
<td>4.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(13) KELLEY HALL</td>
<td>4.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(14) LIBBY GATES MACPHEE</td>
<td>4.00</td>
<td>X</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>TRUSTEE THRU 10/2019</td>
<td>0.00</td>
<td>X</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(15) LINDA PARK</td>
<td>4.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TRUSTEE THRU 06/2019</td>
<td>0.00</td>
<td>X</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(16) MARCIA FUJIMOTO</td>
<td>4.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TRUSTEE</td>
<td>0.00</td>
<td>X</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(17) SCOTT SHAPIRO</td>
<td>4.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TRUSTEE</td>
<td>4.00</td>
<td>X</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>
## Part VII

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

<table>
<thead>
<tr>
<th>(A) Name and title</th>
<th>(B) Position</th>
<th>(C) Average hours per week (list any hours for related organizations below line)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>STEVE HILL</td>
<td>TRUSTEE</td>
<td>4.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>TERRY MYERSON</td>
<td>TRUSTEE</td>
<td>4.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>TONY MESTRES</td>
<td>PRESIDENT AND CEO</td>
<td>40.00</td>
<td>433,627.00</td>
<td>0.00</td>
<td>11,589.00</td>
</tr>
<tr>
<td>KIRSTIN SANDAAS</td>
<td>CHIEF FINANCIAL OPERATING OFFICER</td>
<td>40.00</td>
<td>274,215.00</td>
<td>0.00</td>
<td>15,015.00</td>
</tr>
<tr>
<td>NANCY SAELSE</td>
<td>ASSISTANT SECRETARY</td>
<td>4.00</td>
<td>84,398.00</td>
<td>0.00</td>
<td>8,605.00</td>
</tr>
<tr>
<td>BRET PRATHER</td>
<td>SECRETARY</td>
<td>4.00</td>
<td>82,658.00</td>
<td>0.00</td>
<td>8,605.00</td>
</tr>
<tr>
<td>KRISTINE HERMANNNS</td>
<td>CHIEF IMPACT OFFICER</td>
<td>0.00</td>
<td>189,067.00</td>
<td>0.00</td>
<td>17,228.00</td>
</tr>
<tr>
<td>FIDELMA MCGINN</td>
<td>CHIEF PHILANTHROPY OFFICER</td>
<td>4.00</td>
<td>195,025.00</td>
<td>0.00</td>
<td>24,283.00</td>
</tr>
<tr>
<td>MARY GRACE ROSKE</td>
<td>CHIEF BRAND OFFICER</td>
<td>4.00</td>
<td>182,067.00</td>
<td>0.00</td>
<td>22,260.00</td>
</tr>
</tbody>
</table>

1b Subtotal  
1c Total from continuation sheets to Part VII, Section A  
1d Total (add lines 1b and 1c)  
2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization  
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? If "Yes," complete Schedule J for such individual  
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  

### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization’s tax year.

<table>
<thead>
<tr>
<th>(A) Name and business address</th>
<th>(B) Description of services</th>
<th>(C) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>COLONIAL CONSULTING, 750 THIRD AVE - 20TH FLOOR, NEW YORK, NY 10017</td>
<td>INVESTMENT MANAGEMENT</td>
<td>511,001.00</td>
</tr>
<tr>
<td>E+E VENTURES 28 KNOLL ROAD, SAN RAFAEL, CA 94901</td>
<td>EQUITABLE EVALUATION</td>
<td>494,763.00</td>
</tr>
<tr>
<td>MANATT, PHELPS &amp; PHILLIPS, LLP, 11355 W. OLYMPIC BOULEVARD, LOS ANGELES, CA 90064</td>
<td>INITIATIVE PROGRAM</td>
<td>469,037.00</td>
</tr>
<tr>
<td>KINETIC WEST 3638 PALATINE AVE. N, SEATTLE, WA 98103</td>
<td>HEALTHIERHERE LEGAL SERVICES</td>
<td>280,000.00</td>
</tr>
<tr>
<td>THE CASPIAN GROUP 141 DORFEL DRIVE E, SEATTLE, WA 98112</td>
<td>CAREER CONNECT WASHINGTON CONSULTING</td>
<td>266,985.00</td>
</tr>
</tbody>
</table>

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization  

SEE PART VII, SECTION A CONTINUATION SHEETS
<table>
<thead>
<tr>
<th>Name and title</th>
<th>Average hours per week</th>
<th>Position</th>
<th>Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(27) NANCY BEACHAM</td>
<td>40.00</td>
<td></td>
<td>165,636.</td>
<td>0.</td>
<td>18,777.</td>
</tr>
<tr>
<td>(28) MICHELE FRIX</td>
<td>40.00</td>
<td>X</td>
<td>161,105.</td>
<td>0.</td>
<td>23,355.</td>
</tr>
<tr>
<td>(29) JIM PAGE</td>
<td>40.00</td>
<td>X</td>
<td>137,147.</td>
<td>0.</td>
<td>19,220.</td>
</tr>
<tr>
<td>(30) MICHELLE PURNELL-HEPBURN</td>
<td>40.00</td>
<td>X</td>
<td>159,033.</td>
<td>0.</td>
<td>19,225.</td>
</tr>
<tr>
<td>(31) JAMES GRAMS</td>
<td>40.00</td>
<td></td>
<td>133,209.</td>
<td>0.</td>
<td>15,265.</td>
</tr>
<tr>
<td>(32) NORMA FUENTES</td>
<td>40.00</td>
<td></td>
<td>133,016.</td>
<td>0.</td>
<td>18,090.</td>
</tr>
<tr>
<td>(33) AARON ROBERTSON</td>
<td>40.00</td>
<td>X</td>
<td>126,379.</td>
<td>0.</td>
<td>18,083.</td>
</tr>
</tbody>
</table>

Total to Part VII, Section A, line 1c: 1,015,525. 132,015.
### Part VIII  Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

<table>
<thead>
<tr>
<th>Contributions, Gifts, Grants and Other Similar Amounts</th>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512 - 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Federated campaigns</td>
<td>167,120.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b Membership dues</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c Fundraising events</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1d Related organizations</td>
<td>3,302,910.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1e Government grants (contributions)</td>
<td>21,031,911.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1f All other contributions, gifts, grants, and similar amounts not included above...</td>
<td>140,841,503.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1g Noncash contributions included in lines 1a-1f</td>
<td>76,495,171.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h Total, Add lines 1a-1f</td>
<td>165,343,444.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Service Revenue</th>
<th>Business Code</th>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512 - 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a PHILANTHROPIC FEES</td>
<td>561000</td>
<td>1,532,761.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2b EVENT TICKET SALES</td>
<td>541900</td>
<td>52,152.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2c SRP CONSULTING</td>
<td>541900</td>
<td>21,894.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2d EMERALD CITIES CONS.</td>
<td>541900</td>
<td>5,300.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2e All other program service revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Total, Add lines 2a-2f</td>
<td></td>
<td>1,612,107.</td>
<td></td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other Revenue</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3 Investment income (including dividends, interest, and other similar amounts)</td>
<td></td>
<td>17,255,069.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Income from investment of tax-exempt bond proceeds</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Royalties</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6a Gross rents</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6b Less: rental expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6c Rental income or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6d Net rental income or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a Gross amount from sales of assets other than inventory</td>
<td></td>
<td>39,616,513.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7b Less: cost or other basis and sales expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7c Gain or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7d Net gain or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8a Gross income from fundraising events (not including $ of contributions reported on line 1c). See Part IV, line 18.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8b Less: direct expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8c Net income or (loss) from fundraising events</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9a Gross income from gaming activities. See Part IV, line 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9b Less: direct expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9c Net income or (loss) from gaming activities</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a Gross sales of inventory, less returns and allowances</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b Less: cost of goods sold</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10c Net income or (loss) from sales of inventory</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11a CGA TRANSFERS</td>
<td>525920</td>
<td>80,593.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11b EVENTS</td>
<td>541900</td>
<td>10,355.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11c ANNUITY DISTRIBUTION</td>
<td>900099</td>
<td>1,106.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11d All other revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11e Total, Add lines 11a-11d</td>
<td></td>
<td>92,054.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Total revenue, See instructions</td>
<td></td>
<td>223,919,187.</td>
<td>1,612,107.</td>
<td></td>
<td>0. 56,963,636.</td>
</tr>
</tbody>
</table>

CGA TRANSFERS
EVENTS
ANNUITY DISTRIBUTION
Miscellaneous Revenue
<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21</td>
<td>110,427,808</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Grants and other assistance to domestic individuals. See Part IV, line 22</td>
<td>1,263,953</td>
<td>1,263,953</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16</td>
<td>1,437,968</td>
<td>1,437,968</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Benefits paid to or for members</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Compensation of current officers, directors, trustees, and key employees</td>
<td>1,733,247</td>
<td>623,969</td>
<td>935,953</td>
<td>173,325</td>
</tr>
<tr>
<td>6</td>
<td>Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Other salaries and wages</td>
<td>5,992,362</td>
<td>3,415,646</td>
<td>2,217,174</td>
<td>359,542</td>
</tr>
<tr>
<td>8</td>
<td>Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)</td>
<td>257,119</td>
<td>146,558</td>
<td>95,134</td>
<td>15,427</td>
</tr>
<tr>
<td>9</td>
<td>Other employee benefits</td>
<td>769,914</td>
<td>438,851</td>
<td>284,868</td>
<td>46,195</td>
</tr>
<tr>
<td>10</td>
<td>Payroll taxes</td>
<td>541,838</td>
<td>308,848</td>
<td>200,480</td>
<td>32,510</td>
</tr>
<tr>
<td>11</td>
<td>Fees for services (nonemployees):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Management</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Legal</td>
<td>629,733</td>
<td>560,634</td>
<td>59,457</td>
<td>9,642</td>
</tr>
<tr>
<td>c</td>
<td>Accounting</td>
<td>165,349</td>
<td>165,349</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Lobbying</td>
<td>9,100</td>
<td>9,100</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Professional fundraising services. See Part IV, line 17</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Investment management fees</td>
<td>5,383,805</td>
<td>2,804,605</td>
<td>2,579,200</td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)</td>
<td>10,734,161</td>
<td>10,252,183</td>
<td>481,025</td>
<td>953</td>
</tr>
<tr>
<td>12</td>
<td>Advertising and promotion</td>
<td>291,955</td>
<td>168,466</td>
<td>106,258</td>
<td>17,231</td>
</tr>
<tr>
<td>13</td>
<td>Office expenses</td>
<td>146,443</td>
<td>83,475</td>
<td>54,181</td>
<td>8,787</td>
</tr>
<tr>
<td>14</td>
<td>Information technology</td>
<td>465,059</td>
<td>265,083</td>
<td>172,072</td>
<td>27,904</td>
</tr>
<tr>
<td>15</td>
<td>Royalties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Occupancy</td>
<td>884,124</td>
<td>503,951</td>
<td>327,126</td>
<td>53,047</td>
</tr>
<tr>
<td>17</td>
<td>Travel</td>
<td>192,597</td>
<td>109,780</td>
<td>71,261</td>
<td>11,556</td>
</tr>
<tr>
<td>18</td>
<td>Payments of travel or entertainment expenses for any federal, state, or local public officials</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Conferences, conventions, and meetings</td>
<td>158,105</td>
<td>90,120</td>
<td>58,499</td>
<td>9,486</td>
</tr>
<tr>
<td>20</td>
<td>Interest</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Payments to affiliates</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Depreciation, depletion, and amortization</td>
<td>501,414</td>
<td>285,806</td>
<td>185,523</td>
<td>30,085</td>
</tr>
<tr>
<td>23</td>
<td>Insurance</td>
<td>77,266</td>
<td>77,266</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>EVENTS</td>
<td>195,772</td>
<td>172,279</td>
<td></td>
<td>23,493</td>
</tr>
<tr>
<td>b</td>
<td>DUES</td>
<td>118,452</td>
<td>67,518</td>
<td>43,827</td>
<td>7,107</td>
</tr>
<tr>
<td>c</td>
<td>SPONSORSHIP</td>
<td>111,839</td>
<td>111,839</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>ORGANIZATIONAL EXPENSE</td>
<td>57,427</td>
<td>32,733</td>
<td>21,248</td>
<td>3,446</td>
</tr>
<tr>
<td>e</td>
<td>All other expenses</td>
<td>505,987</td>
<td>158,964</td>
<td>342,966</td>
<td>4,057</td>
</tr>
<tr>
<td>25</td>
<td>Total functional expenses. Add lines 1 through 24e</td>
<td>143,052,797</td>
<td>133,740,137</td>
<td>8,478,867</td>
<td>833,793</td>
</tr>
<tr>
<td>26</td>
<td>Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part X: Balance Sheet

**Check if Schedule O contains a response or note to any line in this Part X**

<table>
<thead>
<tr>
<th></th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cash - non-interest-bearing</td>
<td>0, 1</td>
</tr>
<tr>
<td>2</td>
<td>Savings and temporary cash investments</td>
<td>78,186,736. 2</td>
</tr>
<tr>
<td>4</td>
<td>Accounts receivable, net</td>
<td>136,558. 4</td>
</tr>
<tr>
<td>5</td>
<td>Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Notes and loans receivable, net</td>
<td>219,868. 7</td>
</tr>
<tr>
<td>8</td>
<td>Inventories for sale or use</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Prepaid expenses and deferred charges</td>
<td>205,522. 9</td>
</tr>
<tr>
<td>10a</td>
<td>Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D</td>
<td>5,097,784. 10a</td>
</tr>
<tr>
<td>10b</td>
<td>Less: accumulated depreciation</td>
<td>3,137,145. 10b</td>
</tr>
<tr>
<td>11</td>
<td>Investments - publicly traded securities</td>
<td>608,810,673. 11</td>
</tr>
<tr>
<td>12</td>
<td>Investments - other securities. See Part IV, line 11</td>
<td>221,747,401. 12</td>
</tr>
<tr>
<td>13</td>
<td>Investments - program-related. See Part IV, line 11</td>
<td>7,558,029. 13</td>
</tr>
<tr>
<td>14</td>
<td>Intangible assets</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Other assets. See Part IV, line 11</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td><strong>Total assets. Add lines 1 through 15 (must equal line 33)</strong></td>
<td>923,672,252. 16</td>
</tr>
<tr>
<td>17</td>
<td>Accounts payable and accrued expenses</td>
<td>3,320,409. 17</td>
</tr>
<tr>
<td>18</td>
<td>Grants payable</td>
<td>8,287,762. 18</td>
</tr>
<tr>
<td>19</td>
<td>Deferred revenue</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Tax-exempt bond liabilities</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Escrow or custodial account liability. Complete Part IV of Schedule D</td>
<td>44,898,591. 21</td>
</tr>
<tr>
<td>22</td>
<td>Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Secured mortgages and notes payable to unrelated third parties</td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Unsecured notes and loans payable to unrelated third parties</td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D</td>
<td>58,161,193. 25</td>
</tr>
<tr>
<td>26</td>
<td><strong>Total liabilities. Add lines 17 through 25</strong></td>
<td>114,667,955. 26</td>
</tr>
</tbody>
</table>

**Organizations that follow FASB ASC 958, check here**

- X

- X

**Organizations that do not follow FASB ASC 958, check here**

-   

**Net Assets or Fund Balances**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>27</td>
<td>Net assets without donor restrictions</td>
</tr>
<tr>
<td>28</td>
<td>Net assets with donor restrictions</td>
</tr>
<tr>
<td>29</td>
<td>Capital stock or trust principal, or current funds</td>
</tr>
<tr>
<td>30</td>
<td>Paid-in or capital surplus, or land, building, or equipment fund</td>
</tr>
<tr>
<td>31</td>
<td>Retained earnings, endowment, accumulated income, or other funds</td>
</tr>
<tr>
<td>32</td>
<td><strong>Total net assets or fund balances</strong></td>
</tr>
<tr>
<td>33</td>
<td><strong>Total liabilities and net assets/fund balances</strong></td>
</tr>
</tbody>
</table>
**Part XI | Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue (must equal Part VIII, column (A), line 12)</td>
<td>1</td>
<td>223,919,187.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Total expenses (must equal Part IX, column (A), line 25)</td>
<td>2</td>
<td>143,052,797.</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Revenue less expenses. Subtract line 2 from line 1</td>
<td>3</td>
<td>80,866,390.</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))</td>
<td>4</td>
<td>809,004,297.</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Net unrealized gains (losses) on investments</td>
<td>5</td>
<td>90,048,633.</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Donated services and use of facilities</td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Investment expenses</td>
<td>7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Prior period adjustments</td>
<td>8</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Other changes in net assets or fund balances (explain on Schedule O)</td>
<td>9</td>
<td>7,130,012.</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))</td>
<td>10</td>
<td>987,049,332.</td>
<td></td>
</tr>
</tbody>
</table>

**Part XII | Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
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</tr>
<tr>
<td>2a</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2b</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2c</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>3a</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>3b</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Part I**

**Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).</td>
</tr>
<tr>
<td>2</td>
<td>A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)</td>
</tr>
<tr>
<td>3</td>
<td>A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).</td>
</tr>
<tr>
<td>4</td>
<td>A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital’s name, city, and state:</td>
</tr>
<tr>
<td>5</td>
<td>An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)</td>
</tr>
<tr>
<td>6</td>
<td>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</td>
</tr>
<tr>
<td>7</td>
<td>An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vii). (Complete Part II.)</td>
</tr>
<tr>
<td>8</td>
<td>A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</td>
</tr>
<tr>
<td>9</td>
<td>An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:</td>
</tr>
<tr>
<td>10</td>
<td>An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</td>
</tr>
<tr>
<td>11</td>
<td>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</td>
</tr>
<tr>
<td>12</td>
<td>An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.</td>
</tr>
<tr>
<td>a</td>
<td>Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. <strong>You must complete Part IV, Sections A and B.</strong></td>
</tr>
<tr>
<td>b</td>
<td>Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). <strong>You must complete Part IV, Sections A and C.</strong></td>
</tr>
<tr>
<td>c</td>
<td>Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). <strong>You must complete Part IV, Sections A, D, and E.</strong></td>
</tr>
<tr>
<td>d</td>
<td>Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). <strong>You must complete Part IV, Sections A and D, and Part V.</strong></td>
</tr>
<tr>
<td>e</td>
<td>Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.</td>
</tr>
<tr>
<td>f</td>
<td>Enter the number of supported organizations.</td>
</tr>
<tr>
<td>g</td>
<td>Provide the following information about the supported organization(s).</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(i) Name of supported organization</th>
<th>(ii) EIN</th>
<th>(iii) Type of organization (described on lines 1-10 above (see instructions))</th>
<th>(iv) Is the organization listed in your governing document?</th>
<th>(v) Amount of monetary support (see instructions)</th>
<th>(vi) Amount of other support (see instructions)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
<td></td>
<td></td>
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<td></td>
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<td>No</td>
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</tr>
</tbody>
</table>

**Total**
### Part II  
Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)  
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

### Section A. Public Support

#### Calendar year (or fiscal year beginning in)

<table>
<thead>
<tr>
<th>(a) 2015</th>
<th>(b) 2016</th>
<th>(c) 2017</th>
<th>(d) 2018</th>
<th>(e) 2019</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>86,543,959</td>
<td>102,630,087</td>
<td>114,545,892</td>
<td>121,145,014</td>
<td>165,343,444</td>
<td>590,208,396</td>
</tr>
</tbody>
</table>

1. **Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants").**
2. **Tax revenues levied for the organization’s benefit and either paid to or expended on its behalf.**
3. **The value of services or facilities furnished by a governmental unit to the organization without charge.**

#### Total. Add lines 1 through 3

| 86,543,959 | 102,630,087 | 114,545,892 | 121,145,014 | 165,343,444 | 590,208,396 |

#### Public support. Subtract line 5 from line 4.

| 36,831,197 |

### Section B. Total Support

#### Calendar year (or fiscal year beginning in)

<table>
<thead>
<tr>
<th>(a) 2015</th>
<th>(b) 2016</th>
<th>(c) 2017</th>
<th>(d) 2018</th>
<th>(e) 2019</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>86,543,959</td>
<td>102,630,087</td>
<td>114,545,892</td>
<td>121,145,014</td>
<td>165,343,444</td>
<td>590,208,396</td>
</tr>
</tbody>
</table>

7. **Amounts from line 4.**
8. **Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.**
9. **Net income from unrelated business activities, whether or not the business is regularly carried on.**
10. **Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI).**

#### Total support. Add lines 7 through 10

| 659,755,677 |

#### Gross receipts from related activities, etc. (see instructions)

| 12 | 6,147,552 |

### Section C. Computation of Public Support Percentage

14. **Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))**

| 14 | 83.88 % |

15. **Public support percentage from 2018 Schedule A, Part II, line 14**

| 15 | 85.73 % |

16a. **33 1/3% support test - 2019.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.

17a. **10% - facts-and-circumstances test - 2019.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test.

18. **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.
### Part III: Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

#### Section A. Public Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2015</th>
<th>(b) 2016</th>
<th>(c) 2017</th>
<th>(d) 2018</th>
<th>(e) 2019</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants.&quot;)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization’s tax-exempt purpose</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Gross receipts from activities that are not an unrelated trade or business under section 513</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Tax revenues levied for the organization’s benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Total. Add lines 1 through 5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a. Amounts included on lines 1, 2, and 3 received from disqualified persons</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7b. Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7c. Add lines 7a and 7b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. Total support. (Subtract line 7c from line 6)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2015</th>
<th>(b) 2016</th>
<th>(c) 2017</th>
<th>(d) 2018</th>
<th>(e) 2019</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9. Amounts from line 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10c. Add lines 10a and 10b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>13. Total support. (Add lines 9, 10c, 11, and 12.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14. First five years. If the Form 990 is for the organization’s first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

#### Section C. Computation of Public Support Percentage

<table>
<thead>
<tr>
<th></th>
<th>(a) 2015</th>
<th>(b) 2016</th>
<th>(c) 2017</th>
<th>(d) 2018</th>
<th>(e) 2019</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>15. Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16. Public support percentage from 2018 Schedule A, Part III, line 15</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

#### Section D. Computation of Investment Income Percentage

<table>
<thead>
<tr>
<th></th>
<th>(a) 2015</th>
<th>(b) 2016</th>
<th>(c) 2017</th>
<th>(d) 2018</th>
<th>(e) 2019</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>17. Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18. Investment income percentage from 2018 Schedule A, Part III, line 17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19a. 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19b. 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20. Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Section A. All Supporting Organizations

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Are all of the organization’s supported organizations listed by name in the organization’s governing documents? If “No,” describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If “Yes,” explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3a. Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If “Yes,” answer (b) and (c) below.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If “Yes,” describe in Part VI when and how the organization made the determination.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c. Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If “Yes,” explain in Part VI what controls the organization put in place to ensure such use.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4a. Was any supported organization not organized in the United States (“foreign supported organization”)? If “Yes,” and if you checked 12a or 12b in Part I, answer (b) and (c) below.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If “Yes,” describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If “Yes,” explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5a. Did the organization add, substitute, or remove any supported organizations during the tax year? If “Yes,” answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization’s organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization’s organizing document?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c. Substitutions only. Was the substitution the result of an event beyond the organization’s control?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization’s supported organizations? If “Yes,” provide detail in Part VI.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If “Yes,” complete Part I of Schedule L (Form 990 or 990-EZ).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If “Yes,” complete Part I of Schedule L (Form 990 or 990-EZ).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9a. Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If “Yes,” provide detail in Part VI.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If “Yes,” provide detail in Part VI.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c. Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If “Yes,” provide detail in Part VI.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a. Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If “Yes,” answer 10b below.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Part IV  Supporting Organizations (continued)

11 Has the organization accepted a gift or contribution from any of the following persons?
   a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
   b A family member of a person described in (a) above?
   c A 35% controlled entity of a person described in (a) or (b) above? If “Yes” to a, b, or c, provide detail in Part VI.

Section B. Type I Supporting Organizations

1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization’s directors or trustees at all times during the tax year? If “No,” describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization’s activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If “Yes,” explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

1 Were a majority of the organization’s directors or trustees during the tax year also a majority of the directors or trustees of each of the organization’s supported organization(s)? If “No,” describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organizations.

Section D. All Type III Supporting Organizations

1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization’s tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization’s governing documents in effect on the date of notification, to the extent not previously provided?

2 Were any of the organization’s officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If “No,” explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).

3 By reason of the relationship described in (2), did the organization’s supported organizations have a significant voice in the organization’s investment policies and in directing the use of the organization’s income or assets at all times during the tax year? If “Yes,” describe in Part VI the role the organization’s supported organizations played in this regard.

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
   a The organization satisfied the Activities Test. Complete line 2 below.
   b The organization is the parent of each of its supported organizations. Complete line 3 below.
   c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.
   a Did substantially all of the organization’s activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If “Yes,” then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
   b Did the activities described in (a) constitute activities that, but for the organization’s involvement, one or more of the organization’s supported organization(s) would have been engaged in? If “Yes,” explain in Part VI the reasons for the organization’s position that its supported organization(s) would have engaged in these activities but for the organization’s involvement.

3 Parent of Supported Organizations. Answer (a) and (b) below.
   a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
   b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If “Yes,” describe in Part VI the role played by the organization in this regard.
### Part V  Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

**Section A - Adjusted Net Income**

<table>
<thead>
<tr>
<th></th>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Net short-term capital gain</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>Recoveries of prior-year distributions</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>Other gross income (see instructions)</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Add lines 1 through 3.</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>Depreciation and depletion</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td>Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>Other expenses (see instructions)</td>
<td>7</td>
</tr>
<tr>
<td>8</td>
<td><strong>Adjusted Net Income</strong> (subtract lines 5, 6, and 7 from line 4)</td>
<td>8</td>
</tr>
</tbody>
</table>

**Section B - Minimum Asset Amount**

<table>
<thead>
<tr>
<th></th>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Average monthly value of securities</td>
<td>1a</td>
</tr>
<tr>
<td>b</td>
<td>Average monthly cash balances</td>
<td>1b</td>
</tr>
<tr>
<td>c</td>
<td>Fair market value of other non-exempt-use assets</td>
<td>1c</td>
</tr>
<tr>
<td>d</td>
<td>Total (add lines 1a, 1b, and 1c)</td>
<td>1d</td>
</tr>
<tr>
<td>e</td>
<td>Discount claimed for blockage or other factors (explain in detail in Part VI):</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Acquisition indebtedness applicable to non-exempt-use assets</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2 from line 1d.</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>Net value of non-exempt-use assets (subtract line 4 from line 3)</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td>Multiply line 5 by .035.</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>Recoveries of prior-year distributions</td>
<td>7</td>
</tr>
<tr>
<td>8</td>
<td><strong>Minimum Asset Amount</strong> (add line 7 to line 6)</td>
<td>8</td>
</tr>
</tbody>
</table>

**Section C - Distributable Amount**

<table>
<thead>
<tr>
<th></th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Adjusted net income for prior year (from Section A, line 8, Column A)</td>
</tr>
<tr>
<td>2</td>
<td>Enter 85% of line 1.</td>
</tr>
<tr>
<td>3</td>
<td>Minimum asset amount for prior year (from Section B, line 8, Column A)</td>
</tr>
<tr>
<td>4</td>
<td>Enter greater of line 2 or line 3.</td>
</tr>
<tr>
<td>5</td>
<td>Income tax imposed in prior year</td>
</tr>
<tr>
<td>6</td>
<td><strong>Distributable Amount.</strong> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).</td>
</tr>
<tr>
<td>7</td>
<td>Check here if the current year is the organization’s first as a non-functionally integrated Type III supporting organization (see instructions).</td>
</tr>
</tbody>
</table>

---

Schedule A (Form 990 or 990-EZ) 2019
### Part V  Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

#### Section D - Distributions

<table>
<thead>
<tr>
<th></th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Amounts paid to supported organizations to accomplish exempt purposes</td>
</tr>
<tr>
<td>2</td>
<td>Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity</td>
</tr>
<tr>
<td>3</td>
<td>Administrative expenses paid to accomplish exempt purposes of supported organizations</td>
</tr>
<tr>
<td>4</td>
<td>Amounts paid to acquire exempt-use assets</td>
</tr>
<tr>
<td>5</td>
<td>Qualified set-aside amounts (prior IRS approval required)</td>
</tr>
<tr>
<td>6</td>
<td>Other distributions (describe in Part VI). See instructions.</td>
</tr>
<tr>
<td>7</td>
<td><strong>Total annual distributions.</strong> Add lines 1 through 6.</td>
</tr>
<tr>
<td>8</td>
<td>Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.</td>
</tr>
<tr>
<td>9</td>
<td>Distributable amount for 2019 from Section C, line 6</td>
</tr>
<tr>
<td>10</td>
<td>Line 8 amount divided by line 9 amount</td>
</tr>
</tbody>
</table>

#### Section E - Distribution Allocations (see instructions)

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>(i) Excess Distributions</th>
<th>(ii) Underdistributions Pre-2019</th>
<th>(iii) Distributable Amount for 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Distributable amount for 2019 from Section C, line 6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Excess distributions carryover, if any, to 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a</td>
<td>From 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>b</td>
<td>From 2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>c</td>
<td>From 2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>d</td>
<td>From 2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>e</td>
<td>From 2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>f</td>
<td><strong>Total of lines 3a through e</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>g</td>
<td>Applied to underdistributions of prior years</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>h</td>
<td>Applied to 2019 distributable amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>i</td>
<td>Carryover from 2014 not applied (see instructions)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>j</td>
<td>Remainder. Subtract lines 3g, 3h, and 3i from 3f.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Distributions for 2019 from Section D, line 7:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a</td>
<td>Applied to underdistributions of prior years</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>b</td>
<td>Applied to 2019 distributable amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>c</td>
<td>Remainder. Subtract lines 4a and 4b from 4.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td><strong>Excess distributions carryover to 2020.</strong> Add lines 3j and 4c.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Breakdown of line 7:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a</td>
<td>Excess from 2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>b</td>
<td>Excess from 2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>c</td>
<td>Excess from 2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>d</td>
<td>Excess from 2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>e</td>
<td>Excess from 2019</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
CGA TRANSFER

2015 AMOUNT: $ 109,852.

2016 AMOUNT: $ 100,646.

2017 AMOUNT: $ 95,543.

2018 AMOUNT: $ 95,648.

2019 AMOUNT: $ 80,593.

OTHER DEPOSITS

2015 AMOUNT: $ 15,500.

OTHER INCOME

2018 AMOUNT: $ 16,223.
### Schedule B

**Form 990, 990-EZ, or 990-PF**

**Name of the organization**: SEATTLE FOUNDATION

**Employer identification number**: 91-6013536

#### Organization type (check one):

- **Form 990 or 990-EZ**
  - [X] 501(c)(3) (enter number) organization
  - [☐] 4947(a)(1) nonexempt charitable trust not treated as a private foundation
  - [☐] 527 political organization

- **Form 990-PF**
  - [☐] 501(c)(3) exempt private foundation
  - [☐] 4947(a)(1) nonexempt charitable trust treated as a private foundation
  - [☐] 501(c)(3) taxable private foundation

#### Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- [☐] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor’s total contributions.

**Special Rules**

- [X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of:
  - (1) $5,000; or
  - (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

- [☐] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

- [☐] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don’t complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions 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 990-PF, Part I, line 2, to certify that it doesn’t meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).
### Part I: Contributors

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

<table>
<thead>
<tr>
<th>(a) No.</th>
<th>(b) Name, address, and ZIP + 4</th>
<th>(c) Total contributions</th>
<th>(d) Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>$7,445,681</td>
<td>Person X, Payroll X, Noncash X</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>$6,500,000</td>
<td>Person X, Payroll X, Noncash X</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>$25,000,000</td>
<td>Person X, Payroll X, Noncash X</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>$8,636,515</td>
<td>Person X, Payroll X, Noncash X</td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>$25,000,000</td>
<td>Person X, Payroll X, Noncash X</td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>$15,244,554</td>
<td>Person X, Payroll X, Noncash X</td>
</tr>
</tbody>
</table>
### Part II Noncash Property

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

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Description of noncash property given</th>
<th>(c) FMV (or estimate)</th>
<th>(d) Date received</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PUBLICLY TRADED SECURITIES</td>
<td>$7,195,681.</td>
<td>02/22/19</td>
</tr>
<tr>
<td>4</td>
<td>PUBLICLY TRADED SECURITIES</td>
<td>$8,264,686.</td>
<td>12/24/19</td>
</tr>
<tr>
<td>5</td>
<td>PUBLICLY TRADED SECURITIES</td>
<td>$25,000,000.</td>
<td>01/03/19</td>
</tr>
</tbody>
</table>

**SEATTLE FOUNDATION**

Name of organization

Employer identification number 91-6013536
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 info. once.)

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

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Purpose of gift</th>
<th>(c) Use of gift</th>
<th>(d) Description of how gift is held</th>
<th>(e) Transfer of gift</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Transferee's name, address, and ZIP + 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Name of organization

<table>
<thead>
<tr>
<th>Employer identification number</th>
</tr>
</thead>
<tbody>
<tr>
<td>91-6013536</td>
</tr>
</tbody>
</table>

SEATTLE FOUNDATION

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)
### Political Campaign and Lobbying Activities 2019

#### SCHEDULE C

- **(Form 990 or 990-EZ)**

- **Department of the Treasury Internal Revenue Service**

#### If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then
  - Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
  - Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
  - Section 527 organizations: Complete Part I-A only.

#### If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then
  - Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
  - Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

#### If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then
  - Section 501(c)(4), (5), or (6) organizations: Complete Part III.

#### Name of organization

<table>
<thead>
<tr>
<th>SEATTLE FOUNDATION</th>
</tr>
</thead>
</table>

#### Employer identification number

| 91-6013536 |

### Part I-A

**Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Provide a description of the organization’s direct and indirect political campaign activities in Part IV.</td>
</tr>
<tr>
<td>2</td>
<td>Political campaign activity expenditures</td>
</tr>
<tr>
<td>3</td>
<td>Volunteer hours for political campaign activities</td>
</tr>
</tbody>
</table>

### Part I-B

**Complete if the organization is exempt under section 501(c)(3).**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Enter the amount of any excise tax incurred by the organization under section 4955</td>
</tr>
<tr>
<td>2</td>
<td>Enter the amount of any excise tax incurred by organization managers under section 4955</td>
</tr>
<tr>
<td>3</td>
<td>If the organization incurred a section 4955 tax, did it file Form 4720 for this year?</td>
</tr>
<tr>
<td>4a</td>
<td>Was a correction made?</td>
</tr>
<tr>
<td>4b</td>
<td>If &quot;Yes,&quot; describe in Part IV.</td>
</tr>
</tbody>
</table>

### Part I-C

**Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Enter the amount directly expended by the filing organization for section 527 exempt function activities</td>
</tr>
<tr>
<td>2</td>
<td>Enter the amount of the filing organization’s funds contributed to other organizations for section 527 exempt function activities</td>
</tr>
<tr>
<td>3</td>
<td>Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b</td>
</tr>
<tr>
<td>4</td>
<td>Did the filing organization file Form 1120-POL for this year?</td>
</tr>
<tr>
<td>5</td>
<td>Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization’s funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.</td>
</tr>
</tbody>
</table>

#### (a) Name

<table>
<thead>
<tr>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

#### (b) Address

<table>
<thead>
<tr>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

#### (c) EIN

<table>
<thead>
<tr>
<th>EIN</th>
</tr>
</thead>
<tbody>
<tr>
<td>91-6013536</td>
</tr>
</tbody>
</table>

#### (d) Amount paid from filing organization’s funds. If none, enter -0-. |

<table>
<thead>
<tr>
<th>Amount paid from filing organization’s funds. If none, enter -0-.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

#### (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-. |

<table>
<thead>
<tr>
<th>Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

---

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  

Schedule C (Form 990 or 990-EZ) 2019
**Part II-A**  Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ▶ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member’s name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ▶ if the filing organization checked box A and “limited control” provisions apply.

---

Limits on Lobbying Expenditures  
(The term "expenditures" means amounts paid or incurred.)  

<table>
<thead>
<tr>
<th></th>
<th>(a) Filing organization’s totals</th>
<th>(b) Affiliated group totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Total lobbying expenditures to influence public opinion (grassroots lobbying)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b Total lobbying expenditures to influence a legislative body (direct lobbying)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c Total lobbying expenditures (add lines 1a and 1b)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1d Other exempt purpose expenditures</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1e Total exempt purpose expenditures (add lines 1c and 1d)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1f Lobbying nontaxable amount. Enter the amount from the following table in both columns.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>If the amount on line 1e, column (a) or (b) is:</th>
<th>The lobbying nontaxable amount is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not over $500,000</td>
<td>20% of the amount on line 1e.</td>
</tr>
<tr>
<td>Over $500,000 but not over $1,000,000</td>
<td>$100,000 plus 15% of the excess over $500,000.</td>
</tr>
<tr>
<td>Over $1,000,000 but not over $1,500,000</td>
<td>$175,000 plus 10% of the excess over $1,000,000.</td>
</tr>
<tr>
<td>Over $1,500,000 but not over $17,000,000</td>
<td>$225,000 plus 5% of the excess over $1,500,000.</td>
</tr>
<tr>
<td>Over $17,000,000</td>
<td>$1,000,000.</td>
</tr>
</tbody>
</table>

| g Grassroots nontaxable amount (enter 25% of line 1f) | |
| h Subtract line 1g from line 1a. If zero or less, enter -0-. | |
| i Subtract line 1f from line 1c. If zero or less, enter -0-. | |
| j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? | Yes No |

---

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2016</th>
<th>(b) 2017</th>
<th>(c) 2018</th>
<th>(d) 2019</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a Lobbying nontaxable amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 2b Lobbying ceiling amount  
(150% of line 2a, column(e)) | | | | | |
| 2c Total lobbying expenditures | | | | | |
| 2d Grassroots nontaxable amount | | | | | |
| 2e Grassroots ceiling amount  
(150% of line 2d, column (e)) | | | | | |
| 2f Grassroots lobbying expenditures | | | | | |
**Part II-B** Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

<table>
<thead>
<tr>
<th></th>
<th>(a)</th>
<th>(b)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>No</td>
<td>Amount</td>
</tr>
</tbody>
</table>

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

1. During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:
   - Volunteers?
   - Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?
   - Media advertisements?
   - Mailings to members, legislators, or the public?
   - Publications, or published or broadcast statements?
   - Grants to other organizations for lobbying purposes?
   - Direct contact with legislators, their staffs, government officials, or a legislative body?
   - Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?
   - Other activities?

2. Total. Add lines 1c through 1i

2a. Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?

b. If "Yes," enter the amount of any tax incurred under section 4912

c. If "Yes," enter the amount of any tax incurred by organization managers under section 4912

d. If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

**Part III-A** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Were substantially all (90% or more) dues received nondeductible by members?</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Did the organization make only in-house lobbying expenditures of $2,000 or less?</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?</td>
<td></td>
</tr>
</tbody>
</table>

**Part III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dues, assessments and similar amounts from members</td>
</tr>
<tr>
<td>2</td>
<td>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).</td>
</tr>
<tr>
<td>a</td>
<td>Current year</td>
</tr>
<tr>
<td>b</td>
<td>Carryover from last year</td>
</tr>
<tr>
<td>c</td>
<td>Total</td>
</tr>
<tr>
<td>3</td>
<td>Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues</td>
</tr>
<tr>
<td>4</td>
<td>If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?</td>
</tr>
<tr>
<td>5</td>
<td>Taxable amount of lobbying and political expenditures (see instructions)</td>
</tr>
</tbody>
</table>

**Part IV** Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 1; Part I-C, line 1; Part I-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

**IN ACCORDANCE WITH AND TO FURTHER SEATTLE FOUNDATION’S MISSION, WE**

**EMBARKED ON THE FOLLOWING LOBBYING ACTIVITIES:**

ENDORSEMENT R-88 AND I-796:

--SEATTLE FOUNDATION SUPPORTED REFERENDUM 88, WHICH WOULD EXPRESSLY
ALLOW THE STATE TO IMPLEMENT AFFIRMATIVE ACTION POLICIES WITHOUT THE USE OF PREFERENTIAL TREATMENT (AS DEFINED) OR QUOTAS (AS DEFINED) IN PUBLIC EMPLOYMENT, EDUCATION, AND CONTRACTING. WITH SEATTLE FOUNDATION’S MISSION TO CREATE A MORE VIBRANT COMMUNITY FOR ALL, THIS WAS AN IMPORTANT MEASURE TO INCREASE ACCESS TO EDUCATION AND EMPLOYMENT FOR PEOPLE OF COLOR.

-SEATTLE FOUNDATION OPPOSED INITIATIVE 796, WHICH WOULD LIMIT ANNUAL LICENSE FEES FOR VEHICLES WEIGHING UNDER 10,000 POUNDS AT $30 EXCEPT VOTER-APPROVED CHARGES AND REPEAL AUTHORIZATION FOR CERTAIN REGIONAL TRANSIT AUTHORITIES, SUCH AS SOUND TRANSIT, TO IMPOSE MOTOR VEHICLE EXCISE TAXES. THE LOSS OF REVENUE CREATED BY I-796 WOULD REDUCE ACCESS TO TRANSIT, LIMITING RESIDENTS’ AVAILABILITY TO ACCESS EDUCATION AND EMPLOYMENT OPPORTUNITIES WHILE DOING HARM TO THE ENVIRONMENT, WHICH WORKS AGAINST SEATTLE FOUNDATION’S MISSION TO CREATE A MORE VIBRANT COMMUNITY FOR ALL.

COMMUNITIES OF OPPORTUNITY:

-SEATTLE FOUNDATION PROVIDES GRANT DOLLARS TO COMMUNITY-BASED ORGANIZATIONS TO SUPPORT UNDERREPRESENTED COMMUNITIES ADVOCATING FOR HEALTH, HOUSING AND ECONOMIC OPPORTUNITY POLICIES THAT ADDRESS THE UNIQUE NEEDS OF THEIR COMMUNITIES. THESE COMMUNITY ARE OFTEN LEFT OUT OF THE POLICY PROCESS AND GRANT SUPPORT TO HELP THEM ENGAGE, WORKS TO FULFILL SEATTLE FOUNDATION’S MISSION TO CREATE A MORE VIBRANT COMMUNITY FOR ALL.

-ADVOCATING FOR CENSUS FUNDING IN THE STATE BUDGET:

-THE DECENNIAL CENSUS DETERMINES HOW COMMUNITIES WILL BE RESOURCED AND REPRESENTED FOR THE NEXT DECADE. COMMUNITIES OF COLOR HAVE BEEN HISTORICALLY UNDERCOUNTED IN THE CENSUS, ADVOCATING FOR INCREASED
RESOURCES TO INFORM COMMUNITIES OF COLOR ABOUT THE CENSUS HELPS ENSURE THEY ARE ACCURATELY COUNTED AND RESOURCED, HELPING FULFILL SEATTLE FOUNDATION’S MISSION TO CREATE A MORE VIBRANT COMMUNITY FOR ALL.

HEAL ACT:

- THE HEALTHY ENVIRONMENT FOR ALL, OR HEAL ACT AIMS TO IMPROVE HEALTH DISPARITIES IN WASHINGTON THROUGH TARGETED INVESTMENTS IN AREAS SUFFERING WORST FROM POLLUTION. IT DIRECTS EIGHT KEY STATE AGENCIES TO TARGET THEIR WORK USING AN ENVIRONMENTAL HEALTH DISPARITIES MAP. THIS HELPS CREATE A MORE VIBRANT COMMUNITY FOR ALL, FULFILLING THE FOUNDATION’S MISSION.

COMMUNITY FOUNDATION PUBLIC AWARENESS INITIATIVE:

- THIS SUPPORTS THE NEEDS OF THE FIELD, PROMOTING AWARENESS AND TRADITIONAL LOBBYING EFFORTS; THAT INCLUDES EFFORTS TO INFLUENCE THE CARES ACT TO MEET THE NEEDS OF OUR REGION.

CAREER CONNECT WASHINGTON:

- CAREER CONNECTED LEARNING HELPS YOUNG PEOPLE UNDERSTAND AND ACCESS THE MULTIPLE PATHWAYS TO ECONOMIC SUCCESS AND LIFEFULFILLMENT AND RELATES TO OUR THEORY OF CHANGE IN DRIVING NEAR-TERM OUTCOMES AND MORE INCLUSIVE SYSTEMS. SEATTLE FOUNDATION WORKED WITH THE GOVERNOR’S OFFICE, OFM, LEGISLATORS, STATE AGENCY REPRESENTATIVES AND PRIVATE STAKEHOLDERS TO ADVANCE THE CAREER CONNECT WASHINGTON PROGRAM.
Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

1. Total number at end of year: 598
4. Aggregate value at end of year: 418,516,246.

Part II | Conservation Easements.
1. Purpose(s) of conservation easements held by the organization:
   - Preservation of land for public use (for example, recreation or education)
   - Preservation of a historically important land area
   - Preservation of natural habitat
   - Preservation of certified historic structure
   - Preservation of open space

2. Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year:
   - (a) Total number of conservation easements: 52
   - (b) Aggregate value of contributions to (during year): 27,076,503.
   - (c) Aggregate value of grants from (during year): 16,539,403.
   - (d) Aggregate value at end of year: 92,979,602.

Part III | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
1. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.
2. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:
   - (a) Revenue included on Form 990, Part VIII, line 1: $.
   - (b) Assets included in Form 990, Part X: $.
### Part III: Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

3. Using the organization’s acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
   - a. Public exhibition
   - b. Scholarly research
   - c. Preservation for future generations
   - d. Loan or exchange program
   - e. Other

4. Provide a description of the organization’s collections and explain how they further the organization’s exempt purpose in Part XIII.

5. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization’s collection?  
   - Yes □  No □

### Part IV: Escrow and Custodial Arrangements

- Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  
   - Yes □  No □

b. If "Yes," explain the arrangement in Part XIII and complete the following table:

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1c</td>
</tr>
<tr>
<td>1d</td>
</tr>
<tr>
<td>1e</td>
</tr>
<tr>
<td>1f</td>
</tr>
</tbody>
</table>

2a. Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  
   - Yes □  No □

b. If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.

### Part V: Endowment Funds

- Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a. Beginning of year balance
   - Current year: 328,492,761.
   - Prior year: 360,443,336.
   - Two years back: 319,409,623.
   - Three years back: 301,320,509.
   - Four years back: 305,675,714.

b. Contributions
   - Current year: 18,603,030.
   - Prior year: 10,760,696.
   - Two years back: 6,518,471.
   - Three years back: 14,249,671.
   - Four years back: 7,051,025.

c. Net investment earnings, gains, and losses
   - Current year: 61,637,691.
   - Prior year: -20,727,804.
   - Two years back: 53,970,449.
   - Three years back: -23,483,264.
   - Four years back: -1,023,771.

d. Grants or scholarships
   - Current year: 11,930,535.
   - Prior year: 16,953,297.
   - Two years back: 14,206,453.
   - Three years back: 15,098,947.
   - Four years back: 10,751,246.

e. Other expenditures for facilities and programs
   - Current year: 38,800.
   - Prior year: 2,485,806.
   - Two years back: 3,800.
   - Three years back: 2,485,806.
   - Four years back: -4,412,387.

f. Administrative expenses
   - Current year: 5,518,725.
   - Prior year: 4,991,370.
   - Two years back: 2,762,948.
   - Three years back: 4,544,873.
   - Four years back: 4,043,600.

g. End of year balance
   - Current year: 319,409,623.
   - Prior year: 301,320,509.
   - Two years back: 305,675,714.
   - Three years back: 319,409,623.
   - Four years back: 301,320,509.

2. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
   - a. Board designated or quasi-endowment ▶ 59.00 %
   - b. Permanent endowment ▶ 41.00 %
   - c. Term endowment ▶ .00 %
   - The percentages on lines 2a, 2b, and 2c should equal 100%.

3a. Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
   - (i) Unrelated organizations
   - (ii) Related organizations

   - Yes □  No □
   - Yes □  No □

b. If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
   - Yes □  No □

### Part VI: Land, Buildings, and Equipment

- Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

<table>
<thead>
<tr>
<th>Description of property</th>
<th>(a) Cost or other basis (investment)</th>
<th>(b) Cost or other basis (other)</th>
<th>(c) Accumulated depreciation</th>
<th>(d) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Land</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b Buildings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c Leasehold improvements</td>
<td>2,007,283</td>
<td>630,816.</td>
<td>1,376,467.</td>
<td></td>
</tr>
<tr>
<td>1d Equipment</td>
<td>906,698.</td>
<td>519,742.</td>
<td>386,956.</td>
<td></td>
</tr>
<tr>
<td>1e Other</td>
<td>2,183,803.</td>
<td>1,986,587.</td>
<td>197,216.</td>
<td></td>
</tr>
</tbody>
</table>

Total: Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)
   - 1,960,639.
**Part VII Investments - Other Securities.**
Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

<table>
<thead>
<tr>
<th>(a) Description of security or category (including name of security)</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Financial derivatives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Closely held equity interests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3) Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(A) CHARITABLE GIFT ANNUITIES</td>
<td>3,184,266.</td>
<td>END-OF-YEAR MARKET VALUE</td>
</tr>
<tr>
<td>(B) CHARITABLE REMAINDER TRUSTS</td>
<td>13,667,689.</td>
<td>END-OF-YEAR MARKET VALUE</td>
</tr>
<tr>
<td>(C) REAL ESTATE &amp; NOTES</td>
<td>202,241.</td>
<td>END-OF-YEAR MARKET VALUE</td>
</tr>
<tr>
<td>(D) ALTERNATIVE INVESTMENTS</td>
<td>123,385,140.</td>
<td>END-OF-YEAR MARKET VALUE</td>
</tr>
<tr>
<td>(E) OTHER INVESTMENTS</td>
<td>93,591,072.</td>
<td>END-OF-YEAR MARKET VALUE</td>
</tr>
<tr>
<td>(F) BENEFICIAL TRUST</td>
<td>29,555,475.</td>
<td>END-OF-YEAR MARKET VALUE</td>
</tr>
<tr>
<td>(G) SUPPORTING ORG ASSETS HELD IN CUSTODY</td>
<td>36,489,128.</td>
<td>END-OF-YEAR MARKET VALUE</td>
</tr>
<tr>
<td>(H) CHARITABLE LEAD TRUSTS</td>
<td>40,194,488.</td>
<td>END-OF-YEAR MARKET VALUE</td>
</tr>
</tbody>
</table>

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ➤ 340,269,499.

**Part VIII Investments - Program Related.**
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

<table>
<thead>
<tr>
<th>(a) Description of investment</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ➤

**Part IX Other Assets.**
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

<table>
<thead>
<tr>
<th>(a) Description</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
</tr>
</tbody>
</table>

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ➤

**Part X Other Liabilities.**
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability | (b) Book value |
| (1) Federal income taxes      | 37,289,213.    |
| (2) CHARITABLE ANNUITIES & TRUSTS |                |
| (3) SUPPORTING ORG ASSETS HELD IN CUSTODY | 36,489,128. |
| (4) MISCELLANEOUS LIABILITIES  | -352.          |
| (5)                           |                |
| (6)                           |                |
| (7)                           |                |
| (8)                           |                |
| (9)                           |                |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ➤ 73,777,989.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization’s financial statements that reports the organization’s liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ☐

Schedule D (Form 990) 2019
Part XI  Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1  Total revenue, gains, and other support per audited financial statements .............................................. 1  338,300,284.
2  Amounts included on line 1 but not on Form 990, Part VIII, line 12:
   a  Net unrealized gains (losses) on investments ........................................................................................................ 2a  90,048,633.
   b  Donated services and use of facilities .................................................................................................................. 2b  77,152.
   c  Recoveries of prior year grants ...................................................................................................................... 2c  32,256,398.
   d  Other (Describe in Part XIII.) .......................................................................................................................... 2d  32,256,398.
   e  Add lines 2a through 2d ...................................................................................................................................... 2e  122,382,183.
3  Subtract line 2e from line 1 ...................................................................................................................................... 3  215,918,101.
4  Amounts included on Form 990, Part VIII, line 12, but not on line 1:
   a  Investment expenses not included on Form 990, Part VIII, line 7b ................................................................. 4a  8,001,086.
   b  Other (Describe in Part XIII.) .......................................................................................................................... 4b  8,001,086.
   c  Add lines 4a and 4b ............................................................................................................................................. 4c  8,001,086.
5  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) ...................................................... 5  223,919,187.

Part XII  Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1  Total expenses and losses per audited financial statements .............................................................................. 1  156,021,879.
2  Amounts included on line 1 but not on Form 990, Part IX, line 25:
   a  Donated services and use of facilities .................................................................................................................. 2a  77,152.
   b  Prior year adjustments ....................................................................................................................................... 2b
   c  Other losses ....................................................................................................................................................... 2c
   d  Other (Describe in Part XIII.) .......................................................................................................................... 2d  25,992,300.
   e  Add lines 2a through 2d ...................................................................................................................................... 2e  26,069,452.
3  Subtract line 2e from line 1 ...................................................................................................................................... 3  129,952,427.
4  Amounts included on Form 990, Part IX, line 25, but not on line 1:
   a  Investment expenses not included on Form 990, Part VIII, line 7b ................................................................. 4a  5,099,284.
   b  Other (Describe in Part XIII.) .......................................................................................................................... 4b  8,001,086.
   c  Add lines 4a and 4b ............................................................................................................................................. 4c  13,100,370.
5  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) ...................................................... 5  143,052,797.

Part XIII  Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART IV, LINE 2B:

SEATTLE FOUNDATION HOLDS FUNDS FOR OTHER 501(C)(3) ORGANIZATIONS AS AGENCY

FUNDS. THE FUNDS ARE RECEIVED UNDER THE TERMS OF AGREEMENTS WITH CERTAIN QUALIFIED NOT-FOR-PROFIT ORGANIZATIONS THAT SPECIFY THEMSELVES AS THE ULTIMATE BENEFICIARY FOR THE FUNDS. IN ACCORDANCE WITH SFAS 136 (ASC 958), THESE FUNDS ARE CLASSIFIED AS AGENCY FUNDS, EVEN THOUGH THE FOUNDATION

MAINTAINS LEGAL VARIANCE POWER OVER THESE ASSETS.

PART V, LINE 4:

ALL ENDOWMENT FUNDS WILL BE USED TO FUND THE ORGANIZATION'S MISSION THROUGH GRANTMAKING AND COMMUNITY LEADERSHIP.
### PART XI, LINE 2D - OTHER ADJUSTMENTS:

<table>
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<th>Description</th>
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<tr>
<td>INVESTMENT EXPENSES</td>
<td>-5,099,284.</td>
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<tr>
<td>SUPPORTING ORGANIZATIONS</td>
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<tr>
<td>30594875</td>
<td>8,057,340.</td>
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<tr>
<td>PERPETUAL TRUST IN TRANSIT</td>
<td>-1,296,533.</td>
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<tr>
<td>TOTAL TO SCHEDULE D, PART XI, LINE 2D</td>
<td>32,256,398.</td>
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### PART XI, LINE 4B - OTHER ADJUSTMENTS:

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<tr>
<td>ADMINISTRATIVE FEE REVENUE NETTED WITH EXPENSES</td>
<td>284,523.</td>
</tr>
<tr>
<td>INTERCOMPANY ELIMINATIONS</td>
<td>7,716,563.</td>
</tr>
<tr>
<td>TOTAL TO SCHEDULE D, PART XI, LINE 4B</td>
<td>8,001,086.</td>
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### PART XII, LINE 2D - OTHER ADJUSTMENTS:

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<td>SUPPORTING ORGANIZATIONS</td>
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<td>RETURNED GRANTS</td>
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<td>TOTAL TO SCHEDULE D, PART XII, LINE 2D</td>
<td>25,992,300.</td>
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### PART XII, LINE 4B - OTHER ADJUSTMENTS:

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<td>284,523.</td>
</tr>
<tr>
<td>INTERCOMPANY ELIMINATIONS</td>
<td>7,716,563.</td>
</tr>
<tr>
<td>TOTAL TO SCHEDULE D, PART XII, LINE 4B</td>
<td>8,001,086.</td>
</tr>
</tbody>
</table>
## Statement of Activities Outside the United States

**Part I**  General Information on Activities Outside the United States. Complete if the organization answered “Yes” on Form 990, Part IV, line 14b.

1. **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees’ eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  □ Yes  □ No

2. **For grantmakers.** Describe in Part V the organization’s procedures for monitoring the use of its grants and other assistance outside the United States.

3. **Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

<table>
<thead>
<tr>
<th>(a) Region</th>
<th>(b) Number of offices in the region</th>
<th>(c) Number of employees, agents, and independent contractors in the region</th>
<th>(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)</th>
<th>(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region</th>
<th>(f) Total expenditures for and investments in the region</th>
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</thead>
<tbody>
<tr>
<td>CENTRAL AMERICA AND THE CARIBBEAN</td>
<td>0</td>
<td>0</td>
<td>GRANTS TO RECIPIENTS</td>
<td>LOCATED IN REGION</td>
<td>GENERAL SUPPORT</td>
</tr>
<tr>
<td>EAST ASIA AND THE PACIFIC</td>
<td>0</td>
<td>0</td>
<td>GRANTS TO RECIPIENTS</td>
<td>LOCATED IN REGION</td>
<td>GENERAL SUPPORT</td>
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<tr>
<td>EUROPE</td>
<td>0</td>
<td>0</td>
<td>GRANTS TO RECIPIENTS</td>
<td>LOCATED IN REGION</td>
<td>GENERAL SUPPORT</td>
</tr>
<tr>
<td>MIDDLE EAST AND NORTH AFRICA</td>
<td>0</td>
<td>0</td>
<td>GRANTS TO RECIPIENTS</td>
<td>LOCATED IN REGION</td>
<td>GENERAL SUPPORT</td>
</tr>
<tr>
<td>NORTH AMERICA</td>
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<td>GRANTS TO RECIPIENTS</td>
<td>LOCATED IN REGION</td>
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<td>GENERAL SUPPORT</td>
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<tr>
<td>SUB-SAHARAN AFRICA</td>
<td>0</td>
<td>0</td>
<td>GRANTS TO RECIPIENTS</td>
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<td>GENERAL SUPPORT</td>
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<tr>
<td>CENTRAL AMERICA AND THE CARIBBEAN</td>
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<td>0</td>
<td>INVESTMENTS</td>
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</table>

3. a Subtotal ................. 0 0 0

3. b Total from continuation sheets to Part I ................. 0 0

3. c Totals (add lines 3a and 3b) ................. 0 0

For Paperwork Reduction Act Notice, see the Instructions for Form 990.
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<thead>
<tr>
<th>Region</th>
<th>(b) Number of offices in the region</th>
<th>(c) Number of employees or agents in region</th>
<th>(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)</th>
<th>(e) If activity listed in (d) is a program service, describe specific type of service(s) in region</th>
<th>(f) Total expenditures for region</th>
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</thead>
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<td>INVESTMENTS</td>
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<td>22,763,274.</td>
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<td>(a) Name of organization</td>
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<td>(c) Region</td>
<td>(d) Purpose of grant</td>
<td>(e) Amount of cash grant</td>
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<tr>
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<td>MIDDLE EAST AND NORTH AFRICA</td>
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<td></td>
<td>MAGDALENE/WILLIAMS</td>
<td>40,000.</td>
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</tbody>
</table>

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter: 79

3 Enter total number of other organizations or entities: 0

Schedule F (Form 990) 2019
<table>
<thead>
<tr>
<th>Name of organization</th>
<th>IRS code section and EIN (if applicable)</th>
<th>Region</th>
<th>Purpose of grant</th>
<th>Amount of cash grant</th>
<th>Manner of cash disbursement</th>
<th>Amount of non-cash assistance</th>
<th>Description of non-cash assistance</th>
<th>Method of valuation (book, FMV, appraisal, other)</th>
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<tr>
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<td>Name of organization</td>
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<td>Amount of cash grant</td>
<td>Manner of cash disbursement</td>
<td>Amount of non-cash assistance</td>
<td>Description of non-cash assistance</td>
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<td>(a) Name of organization</td>
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<td>(c) Region</td>
<td>(d) Purpose of grant</td>
<td>(e) Amount of cash grant</td>
<td>(f) Manner of cash disbursement</td>
<td>(g) Amount of non-cash assistance</td>
<td>(h) Description of non-cash assistance</td>
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<td>(a) Name of organization</td>
<td>(b) IRS code section and EIN (if applicable)</td>
<td>(c) Region</td>
<td>(d) Purpose of grant</td>
<td>(e) Amount of cash grant</td>
<td>(f) Manner of cash disbursement</td>
<td>(g) Amount of non-cash assistance</td>
<td>(h) Description of non-cash assistance</td>
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<tr>
<td>(a)</td>
<td>Name of organization</td>
<td>(b) IRS code section and EIN (if applicable)</td>
<td>(c) Region</td>
<td>(d) Purpose of grant</td>
<td>(e) Amount of cash grant</td>
<td>(f) Manner of cash disbursement</td>
<td>(g) Amount of non-cash assistance</td>
<td>(h) Description of non-cash assistance</td>
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<td>(c) Region</td>
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<td>(g) Amount of non-cash assistance</td>
<td>(h) Description of non-cash assistance</td>
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### Part II

**Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.**

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<th></th>
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<th>(b) IRS code section and EIN (if applicable)</th>
<th>(c) Region</th>
<th>(d) Purpose of grant</th>
<th>(e) Amount of cash grant</th>
<th>(f) Manner of cash disbursement</th>
<th>(g) Amount of non-cash assistance</th>
<th>(h) Description of non-cash assistance</th>
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**Part III Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

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<th>(b) Region</th>
<th>(c) Number of recipients</th>
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<th>(e) Manner of cash disbursement</th>
<th>(f) Amount of noncash assistance</th>
<th>(g) Description of noncash assistance</th>
<th>(h) Method of valuation (book, FMV, appraisal, other)</th>
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</table>
# Part IV | Foreign Forms

1. **Was the organization a U.S. transferor of property to a foreign corporation during the tax year?**  
*If “Yes,” the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

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2. **Did the organization have an interest in a foreign trust during the tax year?**  
*If “Yes,” the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don’t file with Form 990)*

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3. **Did the organization have an ownership interest in a foreign corporation during the tax year?**  
*If “Yes,” the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)*

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4. **Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year?**  
*If “Yes,” the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)*

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5. **Did the organization have an ownership interest in a foreign partnership during the tax year?**  
*If “Yes,” the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)*

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<td>No</td>
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6. **Did the organization have any operations in or related to any boycotting countries during the tax year?**  
*If “Yes,” the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don’t file with Form 990)*

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</table>
PART I, LINE 2:

WE CONDUCT PRE-GRANT INQUIRIES, HAVE GRANT AGREEMENTS, PROVIDE A SEPARATE ACCOUNTING OF THE FUNDS, AND INVESTIGATE ANY DIVERSIONS FOR ALL GRANTS LEAVING THE UNITED STATES AS REQUIRED. THE GRANTEE IS EXPECTED TO PROVIDE A REPORT ON HOW THE MONEY WAS SPENT AND WHAT PROGRAM AREAS WERE IMPACTED.

FOR ANY GRANT DISTRIBUTIONS FROM DONOR ADVISED FUNDS HELD AT SEATTLE FOUNDATION TO FOREIGN CHARITIES, SUCH GRANTS ARE SUBJECT TO THE EXPENDITURE RESPONSIBILITY RULES AND ADEQUATE RECORDS ARE MAINTAINED WITH THE REQUIRED DOCUMENTATION. ADDITIONALLY, NO GRANTS ARE MADE BY DONOR ADVISED FUNDS TO INDIVIDUALS OR FOR SCHOLARSHIPS.

PART I, LINE 3:

EXPENDITURES ARE BASED ON THE ACCRUAL METHOD OF ACCOUNTING.
**Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.

---

**Part I**

**General Information on Grants and Assistance**

1. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  
   - Yes X  
   - No

2. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II**

**Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

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<th>1 (a) Name and address of organization or government</th>
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<th>(c) IRC section (if applicable)</th>
<th>(d) Amount of cash grant</th>
<th>(e) Amount of non-cash assistance</th>
<th>(f) Method of valuation (book, FMV, appraisal, other)</th>
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<th>(h) Purpose of grant or assistance</th>
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2. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3. Enter total number of other organizations listed in the line 1 table

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See Part IV for column (h) descriptions

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LHA  For Paperwork Reduction Act Notice, see the Instructions for Form 990.
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### Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States

#### (Schedule I (Form 990), Part II.)

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### Part II
Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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### Part II

**Continuation of Grants and Other Assistance to Governments and Organizations in the United States**

(Schedule I (Form 990), Part II.)

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### Part II
Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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### Part II  Continuation of Grants and Other Assistance to Governments and Organizations in the United States  

(Schedule I (Form 990), Part II.)

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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
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<td>(e) Amount of non-cash assistance</td>
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<td>(e) Amount of non-cash assistance</td>
<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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<td>(c) IRC section if applicable</td>
<td>(d) Amount of cash grant</td>
<td>(e) Amount of non-cash assistance</td>
<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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<td>(e) Amount of non-cash assistance</td>
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<td>(a) Name and address of organization or government</td>
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<td>(h) Purpose of grant or assistance</td>
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<td>(c) IRC section if applicable</td>
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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
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Schedule I (Form 990)
### Part II
Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
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<td>(h) Purpose of grant or assistance</td>
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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
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<td>91-1116700</td>
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## Part II
Continuation of Grants and Other Assistance to Governments and Organizations in the United States

### (a) Name and address of organization or government
### (b) EIN
### (c) IRC section if applicable
### (d) Amount of cash grant
### (e) Amount of non-cash assistance
### (f) Method of valuation (book, FMV, appraisal, other)
### (g) Description of non-cash assistance
### (h) Purpose of grant or assistance

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<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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| **COLLEGE SUCCESS FOUNDATION**
15500 SE 30TH PL STE 200
BELLEVUE, WA 98007-6347 | 91-2036088 | 501(C)(3) | 5,000.00 | 0.00 | COSTCO SCHOLARSHIP FUND. |
| **COLLEGE SUCCESS FOUNDATION**
15500 SE 30TH PL STE 200
BELLEVUE, WA 98007-6347 | 91-2036088 | 501(C)(3) | 6,250.00 | 0.00 | TO PROVIDE GENERAL SUPPORT. |
| **COLORADO COLLEGE**
14 E CACHE LA POUDRE ST
COLORADO SPRINGS, CO 80903-3243 | 84-0402510 | 501(C)(3) | 34,000.00 | 0.00 | KONGSGAARD-GOLDMAN FAMILY ENDOWED SCHOLARSHIP. |
| **COLORADO COLLEGE**
14 E CACHE LA POUDRE ST
COLORADO SPRINGS, CO 80903-3243 | 84-0402510 | 501(C)(3) | 1,000.00 | 0.00 | TO SUPPORT THE COLORADO PLEDGE. |
| **COLORADO COLLEGE**
14 E CACHE LA POUDRE ST
COLORADO SPRINGS, CO 80903-3243 | 84-0402510 | 501(C)(3) | 750.00 | 0.00 | SUMMER MUSIC FESTIVAL |
| **COLORADO COLLEGE**
14 E CACHE LA POUDRE ST
COLORADO SPRINGS, CO 80903-3243 | 84-0402510 | 501(C)(3) | 15,000.00 | 0.00 | TO PROVIDE GENERAL SUPPORT. |
| **COLUMBIA LAND TRUST**
850 OFFICERS ROW
VANCOUVER, WA 98661-3846 | 94-3140861 | 501(C)(3) | 50,000.00 | 0.00 | SPECIAL CAMPAIGN SUPPORT |
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<th>(f) Method of valuation (book, FMV, appraisal, other)</th>
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## Part II
### Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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<th>(f) Method of valuation (book, FMV, appraisal, other)</th>
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| CONGREGATIONS FOR THE HOMELESS  
515 116TH AVE NE STE 150  
BELLEVUE, WA 98004-5224 | 45-3932748 | 501(C)(3) | 25,000. | 0. | TO PROVIDE GENERAL SUPPORT. |
| CONSEJO COUNSELING AND REFERRAL SERVICE - 3808 S ANGELINE ST -  
SEATTLE, WA 98118-1712 | 91-1021247 | 501(C)(3) | 2,000. | 0. | TO PROVIDE GENERAL SUPPORT. |
| CONSEJO COUNSELING AND REFERRAL SERVICE - 3808 S ANGELINE ST -  
SEATTLE, WA 98118-1712 | 91-1021247 | 501(C)(3) | 30,000. | 0. | TO PROVIDE GENERAL SUPPORT. |
| CONSERVATION INTERNATIONAL FOUNDATION - PO BOX 418608 -  
BOSTON, MA 02241-0860 | 52-1497470 | 501(C)(3) | 1,000. | 0. | TO PROVIDE GENERAL SUPPORT. |
| CONSERVATION INTERNATIONAL FOUNDATION - PO BOX 418608 -  
BOSTON, MA 02241-0860 | 52-1497470 | 501(C)(3) | 5,000. | 0. | TO PROVIDE GENERAL SUPPORT. |
| CONSERVATION NORTHWEST  
1829 10TH AVE W STE B  
SEATTLE, WA 98119-2947 | 94-3091547 | 501(C)(3) | 5,000. | 0. | TO PROVIDE GENERAL SUPPORT. |
| CONSERVATION NORTHWEST  
1829 10TH AVE W STE B  
SEATTLE, WA 98119-2947 | 94-3091547 | 501(C)(3) | 5,000. | 0. | AUCTION MATCHING FUND |
| CONSERVATION NORTHWEST  
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SEATTLE, WA 98119-2947 | 94-3091547 | 501(C)(3) | 6,581. | 0. | TO PROVIDE GENERAL SUPPORT. |
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## Schedule I (Form 990) - Part II (Schedule I (Form 990), Part II.)

### Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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### Part II
**Continuation of Grants and Other Assistance to Governments and Organizations in the United States**

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## Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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| DISCOVERY INSTITUTE 208 COLUMBIA ST SEATTLE, WA 98104-1508 | 91-1521697 | 501(C)(3) | 1,000. | 0. | | | | TO PROVIDE GENERAL SUPPORT. |
| DISCOVERY INSTITUTE 208 COLUMBIA ST SEATTLE, WA 98104-1508 | 91-1521697 | 501(C)(3) | 1,000. | 0. | | | | CSC SUMMER SEMINARS |
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<td>(c) IRC section if applicable</td>
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## Part II

### Continuation of Grants and Other Assistance to Governments and Organizations in the United States

**Schedule I (Form 990)**

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### Part II
Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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Schedule I (Form 990)
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### Schedule I (Form 990)

#### Part II

**Continuation of Grants and Other Assistance to Governments and Organizations in the United States**

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### Schedule I (Form 990)
#### Part II
Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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### Schedule I (Form 990)

#### Part II

**Continuation of Grants and Other Assistance to Governments and Organizations in the United States**

(Schedule I (Form 990), Part II)

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### Part II

**Continuation of Grants and Other Assistance to Governments and Organizations in the United States**

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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
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<td>(h) Purpose of grant or assistance</td>
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Schedule I (Form 990)
### Part II  
Continuation of Grants and Other Assistance to Governments and Organizations in the United States  
(Schedule I (Form 990), Part II)

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<th>(g) Description of non-cash assistance</th>
<th>(h) Purpose of grant or assistance</th>
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| GLOBAL FUND FOR WOMEN  
800 MARKET ST FL 7  
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| GLOBAL FUND FOR WOMEN  
800 MARKET ST FL 7  
SAN FRANCISCO, CA 94102-3034 | 77-0155782 | 501(C)(3) | 1,000.00 | 0.00 | TO PROVIDE GENERAL SUPPORT. | | |
| GLOBAL FUND FOR WOMEN  
800 MARKET ST FL 7  
SAN FRANCISCO, CA 94102-3034 | 77-0155782 | 501(C)(3) | 5,000.00 | 0.00 | TO PROVIDE GENERAL SUPPORT. | | |
| GLOBAL PARTNERSHIPS  
1932 1ST AVE STE 400  
SEATTLE, WA 98101-2442 | 82-0574491 | 501(C)(3) | 100,000.00 | 0.00 | TO PROVIDE GENERAL SUPPORT. | | |
| GLOBAL PARTNERSHIPS  
1932 1ST AVE STE 400  
SEATTLE, WA 98101-2442 | 82-0574491 | 501(C)(3) | 2,500.00 | 0.00 | TO PROVIDE GENERAL SUPPORT. | | |
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1932 1ST AVE STE 400  
SEATTLE, WA 98101-2442 | 82-0574491 | 501(C)(3) | 250,000.00 | 0.00 | TO PROVIDE GENERAL SUPPORT. | | |
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1932 1ST AVE STE 400  
SEATTLE, WA 98101-2442 | 82-0574491 | 501(C)(3) | 10,000.00 | 0.00 | TO PROVIDE GENERAL SUPPORT. | | |
| GLOBAL PARTNERSHIPS  
1932 1ST AVE STE 400  
SEATTLE, WA 98101-2442 | 82-0574491 | 501(C)(3) | 5,000.00 | 0.00 | TO PROVIDE GENERAL SUPPORT. | | |
| GLOBAL PARTNERSHIPS  
1932 1ST AVE STE 400  
SEATTLE, WA 98101-2442 | 82-0574491 | 501(C)(3) | 40,000.00 | 0.00 | TO PROVIDE GENERAL SUPPORT. | | |
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**Continuation of Grants and Other Assistance to Governments and Organizations in the United States**

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### Schedule I (Form 990), Part II.
Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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## Part II
Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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## Part II
Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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Schedule I (Form 990)
### Schedule I (Form 990)

#### Part II

**Continuation of Grants and Other Assistance to Governments and Organizations in the United States**

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### Part II
Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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<th>(h) Purpose of grant or assistance</th>
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<td>(h) Purpose of grant or assistance</td>
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| INDEPENDENT COLLEGES OF WASHINGTON  
600 STEWART ST STE 600  
SEATTLE, WA 98101-1268 | 91-0614877  
501(C)(3) | 10,000. | 0. | | | TO PROVIDE GENERAL SUPPORT | |
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501(C)(3) | 3,000. | 0. | | | TO PROVIDE GENERAL SUPPORT | |
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1602 L ST NW STE 900  
WASHINGTON, DC 20036-5682 | 52-1081024  
501(C)(3) | 20,000. | 0. | | | TO PROVIDE GENERAL SUPPORT | |
| INDEPENDENT SECTOR  
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WASHINGTON, DC 20036-5682 | 52-1081024  
501(C)(3) | 25,000. | 0. | | | UPSWELL AND ANNUAL | |
| INDIA ASSOCIATION OF WESTERN  
WASHINGTON - PO BOX 404 -  
BELLEVUE, WA 98009-0404 | 91-12668802  
501(C)(3) | 7,500. | 0. | | | 2019 VOTER EDUCATION FUND | |
| INDIA ASSOCIATION OF WESTERN  
WASHINGTON - PO BOX 404 -  
BELLEVUE, WA 98009-0404 | 91-12668802  
501(C)(3) | 50,000. | 0. | | | 2019 REGIONAL CENSUS FUND | |
| INDIA ASSOCIATION OF WESTERN  
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BELLEVUE, WA 98009-0404 | 91-12668802  
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Schedule I (Form 990)
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<td>(e) Amount of non-cash assistance</td>
<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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Schedule I (Form 990)
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Schedule I (Form 990)
### Part II
Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(Schedule I (Form 990), Part II)

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Schedule I (Form 990)
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Continuation of Grants and Other Assistance to Governments and Organizations in the United States  
(Schedule I (Form 990), Part II.)

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Schedule I (Form 990)
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<td>MUSLIM COMMUNITY &amp; NEIGHBORHOOD ASSOCIATION - 15600 NE 8TH ST STE B1 PMB 401 - BELLEVUE, WA 98008-3958</td>
<td>46-1483654</td>
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<td>(c) IRC section if applicable</td>
<td>(d) Amount of cash grant</td>
<td>(e) Amount of non-cash assistance</td>
<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
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<td>(h) Purpose of grant or assistance</td>
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<tr>
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<td>52-1100361</td>
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<td>TO SUPPORT THE AREA OF GREATEST NEED</td>
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<tr>
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<td>NAT. WILDLIFE FEDERATION GREAT LAKES NATURAL RESOURCE CTR - 213 W LIBERTY ST STE 200 - ANN ARBOR, MI 48104-1398</td>
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<tr>
<td>NATHAN HALE HIGH SCHOOL FOUNDATION PO BOX 25822 SEATTLE, WA 98165-1322</td>
<td>91-2065860</td>
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<td>NATHAN HALE HIGH SCHOOL FOUNDATION PO BOX 51221 SEATTLE, WA 98115-1221</td>
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<td>Method of valuation</td>
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<td>68-0591481</td>
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<td>NATIONAL COALITION AGAINST CENSORSHIP - 19 FULTON ST RM 407 - NEW YORK, NY 10038-2125</td>
<td>13-3197949</td>
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<tr>
<td>(a) Name and address of organization or government</td>
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<td>(c) IRC section if applicable</td>
<td>(d) Amount of cash grant</td>
<td>(e) Amount of non-cash assistance</td>
<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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<td>NATIONAL GOVERNOR’S ASSOCIATION CENTER FOR BEST PRACTICES - 444 N CAPITOL ST NW STE 267 - WASHINGTON, DC 20001-1594</td>
<td>23-7391796 501(C)(3)</td>
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<td>(e) Amount of non-cash assistance</td>
<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
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<td>(h) Purpose of grant or assistance</td>
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<td>59-0968031</td>
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<td>(c) IRC section if applicable</td>
<td>(d) Amount of cash grant</td>
<td>(e) Amount of non-cash assistance</td>
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### Schedule I (Form 990) SEATTLE FOUNDATION 91-6013536 Page 1

#### Part II  
Continuation of Grants and Other Assistance to Governments and Organizations in the United States  
(Schedule I (Form 990), Part II.)

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Schedule I (Form 990)
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### Part II
Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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Schedule I (Form 990)
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Schedule I (Form 990)
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### Schedule I (Form 990)

**Part II**  
Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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<th>(b) EIN</th>
<th>(c) IRC section if applicable</th>
<th>(d) Amount of cash grant</th>
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<th>(g) Description of non-cash assistance</th>
<th>(h) Purpose of grant or assistance</th>
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| **ONE EQUAL HEART FOUNDATION**  
5751 33RD AVE NE  
SEATTLE, WA 98105-2320 | 20-3917811 | 501(C)(3) | 15,000. | 0. | | | TO PROVIDE GENERAL SUPPORT. |
| **ONE EQUAL HEART FOUNDATION**  
5751 33RD AVE NE  
SEATTLE, WA 98105-2320 | 20-3917811 | 501(C)(3) | 2,500. | 0. | | | |
| **ONE VIBE AFRICA**  
7912 SE 37TH ST  
MERCER ISLAND, WA 98040-3509 | 47-3998591 | OTHER | 6,000. | 0. | | | N2N WINTER 2019 |
| **ONEAMERICA**  
1225 S WELLER ST STE 430  
SEATTLE, WA 98144-1906 | 20-0384893 | 501(C)(3) | 110,000. | 0. | | | TO SUPPORT THE ENGAGEMENT PIPELINE PROJECT IN THE IMMIGRANT AND REFUGEE COMMUNITY. |
| **ONEAMERICA**  
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SEATTLE, WA 98144-1906 | 20-0384893 | 501(C)(3) | 7,500. | 0. | | | GENERAL OPERATING SUPPORT. |
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1225 S WELLER ST STE 430  
SEATTLE, WA 98144-1906 | 20-0384893 | 501(C)(3) | 1,500. | 0. | | | TO PROVIDE GENERAL SUPPORT. |
| **ONEAMERICA**  
1225 S WELLER ST STE 430  
SEATTLE, WA 98144-1906 | 20-0384893 | 501(C)(3) | 5,000. | 0. | | | TO PROVIDE GENERAL SUPPORT. |
| **ONEAMERICA**  
1225 S WELLER ST STE 430  
SEATTLE, WA 98144-1906 | 20-0384893 | 501(C)(3) | 1,500. | 0. | | | INTERSECT PROGRAMMING |
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SEATTLE, WA 98144-1906 | 20-0384893 | 501(C)(3) | 2,500. | 0. | | | TO PROVIDE GENERAL SUPPORT. |
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## Continuation of Grants and Other Assistance to Governments and Organizations in the United States

### Schedule I (Form 990), Part II.

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<th>(h) Purpose of grant or assistance</th>
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302A W 12TH ST # 195  
NEW YORK, NY 10014-7906 | 82-0973710 | 501(C)(3) | 75,000. | 0. | | | YOUTH V. GOV |
| ORION CENTER FOR INTEGRATIVE MEDICINE - 6522 FREMONT AVE N - SEATTLE, WA 98103-5358 | 47-4082537 | 501(C)(3) | 18,675. | 0. | | | TO PROVIDE SUPPORTIVE SURVIVORSHIP CARE FOR CANCER PATIENT NEEDS RESULTING FROM CANCER AND |
| OUR GEMS  
PO BOX 1822  
SILVERDALE, WA 98383-1822 | 45-5223468 | 501(C)(3) | 50,000. | 0. | | | WOMEN & GENTS |
| OUR GEMS  
PO BOX 1822  
SILVERDALE, WA 98383-1822 | 45-5223468 | 501(C)(3) | 40,000. | 0. | | | ADVANCEMENT IN PROGRAMS |
| OUR LADY OF GUADALUPE PARISH  
7000 35TH AVE SW  
SEATTLE, WA 98126-3212 | RELIGIOUS ORG | | 250. | 0. | | | LOOP THE LUPE |
| OUR LADY OF GUADALUPE PARISH  
7000 35TH AVE SW  
SEATTLE, WA 98126-3212 | RELIGIOUS ORG | | 4,500. | 0. | | | TO PROVIDE GENERAL SUPPORT |
| OUR LADY OF GUADALUPE PARISH  
7000 35TH AVE SW  
SEATTLE, WA 98126-3212 | RELIGIOUS ORG | | 4,500. | 0. | | | TO PROVIDE GENERAL SUPPORT |
| OUR LADY OF GUADALUPE PARISH  
7000 35TH AVE SW  
SEATTLE, WA 98126-3212 | RELIGIOUS ORG | | 4,500. | 0. | | | TO PROVIDE GENERAL SUPPORT |
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### Part II  
Continuation of Grants and Other Assistance to Governments and Organizations in the United States  
(Schedule I (Form 990), Part II.)

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<th>(b) EIN</th>
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<th>(h) Purpose of grant or assistance</th>
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SEATTLE, WA 98104-2619 | 26-0599518 | 501(C)(3) | 5,000. | 0. | | | TO PROVIDE GENERAL SUPPORT |
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SEATTLE, WA 98104-2619 | 26-0599518 | 501(C)(3) | 4,600. | 0. | | | TO PROVIDE GENERAL SUPPORT |
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WATERTOWN, MA 02472-4521 | 53-0235320 | 501(C)(3) | 500. | 0. | | | TO PROVIDE GENERAL SUPPORT |
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### Part II
Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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### Schedule I (Form 990)
#### Part II

**Continuation of Grants and Other Assistance to Governments and Organizations in the United States**  
(Schedule I (Form 990), Part II)

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Schedule I (Form 990)
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## Schedule I (Form 990), Part II.

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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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<td>(c) IRC section if applicable</td>
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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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<td>(g) Description of non-cash assistance</td>
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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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<td>(a) Name and address of organization or government</td>
<td>(b) EIN</td>
<td>(c) IRC section if applicable</td>
<td>(d) Amount of cash grant</td>
<td>(e) Amount of non-cash assistance</td>
<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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Schedule I (Form 990)
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Schedule I (Form 990)
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### Part II
Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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<td>(a) Name and address of organization or government</td>
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<td>(c) IRC section if applicable</td>
<td>(d) Amount of cash grant</td>
<td>(e) Amount of non-cash assistance</td>
<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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<tr>
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<td>RONALD MCDONALD HOUSE CHARITIES OF SPOKANE - 1015 W 5TH AVE - SPOKANE, WA 99204-3002</td>
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<td>ROOM ONE PO BOX 222 TWISP, WA 98856-0222</td>
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<td>(e) Amount of non-cash assistance</td>
<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
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<td>(d) Amount of cash grant</td>
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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
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<td>Description of non-cash assistance</td>
<td>Purpose of grant or assistance</td>
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<td>04-2200147</td>
<td>501(C)(3)</td>
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<td>91-1230237</td>
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<tr>
<td><strong>(a)</strong> Name and address of organization or government</td>
<td><strong>(b)</strong> EIN</td>
<td><strong>(c)</strong> IRC section if applicable</td>
<td><strong>(d)</strong> Amount of cash grant</td>
<td><strong>(e)</strong> Amount of non-cash assistance</td>
<td><strong>(f)</strong> Method of valuation (book, FMV, appraisal, other)</td>
<td><strong>(g)</strong> Description of non-cash assistance</td>
<td><strong>(h)</strong> Purpose of grant or assistance</td>
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<td>SAN JUAN PRESERVATION TRUST PO BOX 759 FRIDAY HARBOR, WA 98250-0759</td>
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### Part II
Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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### Schedule I (Form 990) Part II
Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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### SEATTLE FOUNDATION

#### Part II

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### Part II

Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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Schedule I (Form 990)
### Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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### Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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### Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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### Part II
Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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<td>(b) EIN</td>
<td>(c) IRC section if applicable</td>
<td>(d) Amount of cash grant</td>
<td>(e) Amount of non-cash assistance</td>
<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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<td>(c) IRC section if applicable</td>
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<td>(e) Amount of non-cash assistance</td>
<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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<tr>
<td>(a) Name and address of organization or government</td>
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<td>(c) IRC section if applicable</td>
<td>(d) Amount of cash grant</td>
<td>(e) Amount of non-cash assistance</td>
<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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<td>(b) EIN</td>
<td>(c) IRC section if applicable</td>
<td>(d) Amount of cash grant</td>
<td>(e) Amount of non-cash assistance</td>
<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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<td>STANWOOD-CAMANO AREA FOUNDATION PO BOX 1209 STANWOOD, WA 98292-1209</td>
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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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Schedule I (Form 990)
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### Part II  
Continuation of Grants and Other Assistance to Governments and Organizations in the United States  
(Schedule I (Form 990), Part II)

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Schedule I (Form 990)
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## Part II  
Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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<th><strong>(c)</strong> IRC section if applicable</th>
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## Part II
Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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<td>(h) Purpose of grant or assistance</td>
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### Part II  
Continuation of Grants and Other Assistance to Governments and Organizations in the United States  
(Schedule I (Form 990), Part II.)

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<th>(g) Description of non-cash assistance</th>
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| TRANSPORTATION CHOICES COALITION  
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SEATTLE, WA 98101-2159 | 94-3185639 | 501(C)(3)                    | 25,000.                  | 0.                               |                                                     | TO SUPPORT 2019 ADVOCACY            |                                  |
| TREEHOUSE  
2100 24TH AVE S STE 200  
SEATTLE, WA 98144-4643 | 91-1425676 | 501(C)(3)                    | 15,000.                  | 0.                               | GRADUATION SUCCESS/LAUNCH SUCCESS                   |                                       |                                  |
| TREEHOUSE  
2100 24TH AVE S STE 200  
SEATTLE, WA 98144-4643 | 91-1425676 | 501(C)(3)                    | 20,000.                  | 0.                               | TO PROVIDE GENERAL SUPPORT.                        |                                       |                                  |
| TREEHOUSE  
2100 24TH AVE S STE 200  
SEATTLE, WA 98144-4643 | 91-1425676 | 501(C)(3)                    | 15,000.                  | 0.                               | TO SUPPORT PROGRAMS.                               |                                       |                                  |
| TREEHOUSE  
2100 24TH AVE S STE 200  
SEATTLE, WA 98144-4643 | 91-1425676 | 501(C)(3)                    | 25,000.                  | 0.                               | ANNUAL LUNCHEON                                    |                                       |                                  |
| TREEHOUSE  
2100 24TH AVE S STE 200  
SEATTLE, WA 98144-4643 | 91-1425676 | 501(C)(3)                    | 250.                     | 0.                               | TO PROVIDE GENERAL SUPPORT.                        |                                       |                                  |
| TREEHOUSE  
2100 24TH AVE S STE 200  
SEATTLE, WA 98144-4643 | 91-1425676 | 501(C)(3)                    | 15,000.                  | 0.                               | TO PROVIDE GENERAL SUPPORT.                        |                                       |                                  |
| TREEHOUSE  
2100 24TH AVE S STE 200  
SEATTLE, WA 98144-4643 | 91-1425676 | 501(C)(3)                    | 20,000.                  | 0.                               | TO PROVIDE GENERAL SUPPORT.                        |                                       |                                  |

Schedule I (Form 990)
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<td>(e) Amount of non-cash assistance</td>
<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
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<td>(h) Purpose of grant or assistance</td>
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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
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<td>(h) Purpose of grant or assistance</td>
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<td>(e) Amount of non-cash assistance</td>
<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
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<td>e) Amount of non-cash assistance</td>
<td>f) Method of valuation (book, FMV, appraisal, other)</td>
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<td>h) Purpose of grant or assistance</td>
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<td>(d) Amount of cash grant</td>
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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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<td>(d) Amount of cash grant</td>
<td>(e) Amount of non-cash assistance</td>
<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
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<td>(e) Amount of non-cash assistance</td>
<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
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<td><strong>d</strong> Amount of cash grant</td>
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<td><strong>f</strong> Method of valuation (book, FMV, appraisal, other)</td>
<td><strong>g</strong> Description of non-cash assistance</td>
<td><strong>h</strong> Purpose of grant or assistance</td>
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Schedule I (Form 990)
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Schedule I (Form 990)
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Schedule I (Form 990)
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### Part II

**Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II)

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<td>(c) IRC section if applicable</td>
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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
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### Part II

**Continuation of Grants and Other Assistance to Governments and Organizations in the United States**  
(Schedule I (Form 990), Part II)

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| WASHINGTON TRAILS ASSOCIATION  
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### Part II
#### Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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### Schedule I (Form 990) 91-6013536

#### Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(Schedule I (Form 990), Part II.)

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## Part II

**Continuation of Grants and Other Assistance to Governments and Organizations in the United States**

### (Schedule I (Form 990), Part II.)

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NEW HAVEN, CT 06521-2038 | 06-6078326 | 501(C)(3) | 5,000. | 0. | | | TO SUPPORT THE DEAN’S PRIORITIES |
| YALE UNIVERSITY
FOUNDATION RELATIONS PO BOX 2038
NEW HAVEN, CT 06521-2038 | 06-0646973 | 501(C)(3) | 5,000. | 0. | | | TO PROVIDE GENERAL SUPPORT. |
| YALE UNIVERSITY
FOUNDATION RELATIONS PO BOX 2038
NEW HAVEN, CT 06521-2038 | 06-0646973 | 501(C)(3) | 500. | 0. | | | | YALE LAW SCHOOL. |
| YEAR UP
45 MILK ST FL 9
BOSTON, MA 02109-5165 | 04-3534407 | 501(C)(3) | 34,000. | 0. | | | CO-LOCATED CC MODEL |
| YEAR UP
45 MILK ST FL 9
BOSTON, MA 02109-5165 | 04-3534407 | 501(C)(3) | 10,000. | 0. | | | TO PROVIDE GENERAL SUPPORT. |
| YEAR UP
45 MILK ST FL 9
BOSTON, MA 02109-5165 | 04-3534407 | 501(C)(3) | 1,000. | 0. | | | TO PROVIDE GENERAL SUPPORT. |
| YES FOUNDATION OF WHITE CENTER
PO BOX 47260
SEATTLE, WA 98146-7260 | 91-2037236 | 501(C)(3) | 10,000. | 0. | | | TO PROVIDE GENERAL SUPPORT. |
| YES! MAGAZINE
PO BOX 10818
BAINBRIDGE ISLAND, WA 98110-0818 | 91-1715916 | 501(C)(3) | 1,000. | 0. | | | TO PROVIDE GENERAL SUPPORT. |
| YES! MAGAZINE
PO BOX 10818
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### Part II
Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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<td>13-1624103</td>
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<td>(d) Amount of cash grant</td>
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<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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<td>(c) IRC section if applicable</td>
<td>(d) Amount of cash grant</td>
<td>(e) Amount of non-cash assistance</td>
<td>(f) Method of valuation (book, FMV, appraisal, other)</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Purpose of grant or assistance</td>
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Schedule I (Form 990)
## Part III
Grants and Other Assistance to Domestic Individuals.

Complete if the organization answered “Yes” on Form 990, Part IV, line 22.

**Part III** can be duplicated if additional space is needed.

<table>
<thead>
<tr>
<th>(a) Type of grant or assistance</th>
<th>(b) Number of recipients</th>
<th>(c) Amount of cash grant</th>
<th>(d) Amount of non-cash assistance</th>
<th>(e) Method of valuation (book, FMV, appraisal, other)</th>
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## Part IV
Supplemental Information.
Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

**PART I, LINE 2:**

DUE DILIGENCE IS PERFORMED ON ALL GRANTS. THIS CONSISTS OF VERIFYING TAX STATUS AND OBTAINING FINANCIAL INFORMATION (I.E. AUDITED FINANCIAL STATEMENTS OR FORM 990). COMPETITIVE GRANTS ALSO RECEIVE SITE VISITS. GRANTS ARE APPROVED BY THE GRANT COMMITTEE OR BOARD BEFORE DISTRIBUTION AND FILED IN THE BOARDBOOK FOR FUTURE REVIEW.

**PART II, LINE 1, COLUMN (H):**

NAME OF ORGANIZATION OR GOVERNMENT:
ARCATA VOLUNTEER FIREFIGHTERS ASSOCIATION INC

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT THE PURCHASE OF A LUCAS CPR COMPRESSION DEVICE, AS SUBMITTED BY GARY RYNEARSON OF GREEN DIAMOND RESOURCE COMPANY.

NAME OF ORGANIZATION OR GOVERNMENT: ASIAN COUNSELING AND REFERRAL SERVICE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE ENGAGEMENT PIPELINE PROJECT IN THE ASIAN AMERICAN AND PACIFIC ISLANDER COMMUNITY.

NAME OF ORGANIZATION OR GOVERNMENT: BOYS AND GIRLS CLUBS OF KING COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT $39,655 FOR TEEN CENTER RENOVATION AND $54,392 KITCHEN UPDATES AT THE WHITE CENTER CLUB.

NAME OF ORGANIZATION OR GOVERNMENT: CAMAS EDUCATIONAL FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE COLLEGE SCHOLARSHIPS FOR STUDENTS WHO HAVE GRADUATED FROM PUBLIC HIGH SCHOOLS IN OR ABOUT CAMAS, WA WITH DEFERENCE TO STUDENTS IN FINANCIAL NEED.

NAME OF ORGANIZATION OR GOVERNMENT: INTERNATIONAL EXAMINER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE ENGAGEMENT PIPELINE PROJECT IN THE ASIAN AMERICAN AND PACIFIC ISLANDER COMMUNITY.

NAME OF ORGANIZATION OR GOVERNMENT: KITSAP HUMANE SOCIETY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE GENERAL SUPPORT THROUGH THE TABLE SPONSORED BY KAY FRITCHMAN AT THE RECENT AUCTION.

NAME OF ORGANIZATION OR GOVERNMENT: ORION CENTER FOR INTEGRATIVE MEDICINE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE SUPPORTIVE SURVIVORSHIP
CARE FOR CANCER PATIENT NEEDS RESULTING FROM CANCER AND TREATMENTS

NAME OF ORGANIZATION OR GOVERNMENT: SEATTLE EDUCATION ACCESS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT ENHANCED YOUTH-CENTERED QUALITATIVE RESEARCH AND ANALYSIS TO IMPROVE QUALITY REENGAGEMENT EFFORTS.

NAME OF ORGANIZATION OR GOVERNMENT: TEACH FOR AMERICA WASHINGTON

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT TEACH FOR AMERICAS TALENT, TEACHING, LEADERSHIP AND ADVOCACY WORK THROUGHOUT WASHINGTON STATE.

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF WASHINGTON FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE A TOTAL OF $12,000 ($4000/PER YEAR) TO SUPPORT THE HONORABLE ROBERT R BEEZER SCHOLARSHIP AND $3000 ($1,000/PER YEAR) TO PROVIDE UNRESTRICTED SUPPORT TO THE UW LAW SCHOOL.

NAME OF ORGANIZATION OR GOVERNMENT: WASHINGTON ENVIRONMENTAL COUNCIL

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT THE ALLIANCE FOR JOBS AND CLEAN ENERGYS CAPACITY AND LEADERSHIP AROUND EQUITABLE CLIMATE CHANGE SOLUTIONS.
Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Part I  Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

☐ First-class or charter travel ☐ Housing allowance or residence for personal use
☐ Travel for companions ☐ Payments for business use of personal residence
☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees
☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)

1b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization’s CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

☐ Compensation committee ☐ Written employment contract
☐ Independent compensation consultant ☐ Compensation survey or study
☐ Form 990 of other organizations ☐ Approval by the board or compensation committee

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

☐ a Receive a severance payment or change-of-control payment?
☐ b Participate in, or receive payment from, a supplemental nonqualified retirement plan?
☐ c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

☐ a The organization?
☐ b Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

☐ a The organization?
☐ b Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

LHA  For Paperwork Reduction Act Notice, see the Instructions for Form 990.  Schedule J (Form 990) 2019
**Part II** Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren’t listed on Form 990, Part VII.

**Note:** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Breakdown of W-2 and/or 1099-MISC compensation</th>
<th>(C) Retirement and other deferred compensation</th>
<th>(D) Nontaxable benefits</th>
<th>(E) Total of columns (B)(i)-(D)</th>
<th>(F) Compensation in column (B) reported as deferred on prior Form 990</th>
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<tr>
<td>Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Noncash Contributions**

**Part I**

<table>
<thead>
<tr>
<th>Types of Property</th>
<th>(a) Check if applicable</th>
<th>(b) Number of contributions or items contributed</th>
<th>(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g</th>
<th>(d) Method of determining noncash contribution amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Art - Works of art</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Art - Historical treasures</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Art - Fractional interests</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Books and publications</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Clothing and household goods</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Cars and other vehicles</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Boats and planes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Intellectual property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Securities - Publicly traded</td>
<td>X</td>
<td>523</td>
<td>76,495,171, MARKET QUOTATIONS</td>
<td></td>
</tr>
<tr>
<td>10 Securities - Closely held stock</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Securities - Partnership, LLC, or trust interests</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Securities - Miscellaneous</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Qualified conservation contribution - Historic structures</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 Qualified conservation contribution - Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 Real estate - Residential</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 Real estate - Commercial</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 Real estate - Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 Collectibles</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 Food inventory</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Drugs and medical supplies</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 Taxidermy</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Historical artifacts</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Scientific specimens</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 Archeological artifacts</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26 Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28 Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement</td>
<td>29</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Part II**

- **30a** During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  
  - **b** If "Yes," describe the arrangement in Part II.
- **31** Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?
- **32a** Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  
  - **b** If "Yes," describe in Part II.
- **33** If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.
Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE AMOUNTS REPORTED IN SCHEDULE M, PART I, COLUMN (B) REPRESENT THE NUMBER OF SEPARATE GIFTS RECEIVED DURING THE YEAR.
FORM 990, PART I, LINE 6:

BOARD AND COMMITTEE MEMBERS AND MEMBERS OF THE ADVISORY COMMITTEE

SERVED AS VOLUNTEERS DURING 2019.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

ENGAGED PHILANTHROPY: AS PART OF OUR PERSONALIZED SERVICES TO

PHILANTHROPISTS, WE ASSIGN A PHILANTHROPIC ADVISOR TO PROVIDE STRATEGIC

GUIDANCE AND DEEP COMMUNITY KNOWLEDGE, OUR PHILANTHROPIC ADVISORS WORK

WITH PHILANTHROPISTS TO CREATE STRATEGIC, IMPACTFUL GIVING PLANS AND

ENGAGE FAMILY MEMBERS ACROSS GENERATIONS. WE ALSO OFFER REGULAR EVENTS

AND LEARNING OPPORTUNITIES ON VARIOUS PHILANTHROPY-RELATED TOPICS.

EXPENSES $ 1,549,198. INCLUDING GRANTS OF $ 1,127,605. REVENUE $ 16,236

TRUEBLOOD: SEATTLE FOUNDATION IS THE FINANCIAL STEWARD TO PARTNERS ACLU

OF WASHINGTON AND DISABILITY RIGHTS WASHINGTON (DRW), SERVING AS THE

FISCAL SPONSOR ON THE 2015 SETTLEMENT OF TRUEBLOOD V. WASHINGTON STATE

DEPARTMENT OF SOCIAL AND HEALTH SERVICES (DSHS). THIS FISCAL

SPONSORSHIP SUPPORTS THE FOUNDATION’S MISSION OF EQUITY AND OPPORTUNITY

BY SUPPORTING THE PROVISION OF NEEDED MENTAL HEALTH COMPETENCY

EVALUATION AND SERVICES TO VULNERABLE POPULATIONS WHO ARE IN THE

CRIMINAL JUSTICE SYSTEM.

EXPENSES $ 13,562,047. INCLUDING GRANTS OF $ 8,741,755. REVENUE $ 0.

HEALTHIER HERE: HEALTHIER HERE IS A NON-PROFIT LIMITED LIABILITY

COMPANY (LLC) UNDER THE FISCAL SPONSORSHIP OF SEATTLE FOUNDATION, IT IS
AN EMERGING REGIONAL PARTNERSHIP COMMITTED TO WORKING IN NEW WAYS TO

IMPROVE THE HEALTH AND WELL-BEING OF KING COUNTY RESIDENTS. HEALTHIER

HERE ADVOCATES FOR A MORE INTEGRATED AND PERSON-CENTERED SYSTEM OF

CARE, REWARDING VALUE OVER VOLUME, PARTNERING WITH COMMUNITIES IN NEW

WAYS TO ADDRESS THE SOCIAL DETERMINANTS OF HEALTH, AND ELIMINATING

HEALTH INEQUITIES.

EXPENSES $ 2,977,888. INCLUDING GRANTS OF $ 0. REVENUE $ 0.

FORM 990, PART V, LINE 4B:

THE FORM 114A IS NOT REQUIRED TO BE FILED BECAUSE THE ACCOUNTS DO NOT

MEET THE DEFINITION OF "FINANCIAL ACCOUNT" FOR PURPOSES OF THE FORM

114A.

FORM 990, PART V, LINE 3B:

SEATTLE FOUNDATION INVESTS IN A NUMBER OF PASS THROUGH ENTITIES THAT

GENERATE UNRELATED BUSINESS INCOME. THE SCHEDULES K-1 FROM THESE

INVESTMENTS ARE NOT PREPARED UNTIL LATER IN THE YEAR, AFTER SEATTLE

FOUNDATION FILES ITS FORM 990. THE 2019 FORM 990-T WILL BE FILED BY THE

EXTENDED DUE DATE OF NOVEMBER 15, 2020, ONCE ALL THE SCHEDULES K-1 ARE

RECEIVED.

FORM 990, PART VI, SECTION B, LINE 11B:

A COPY OF THE FORM 990 IS PROVIDED TO THE ENTIRE BOARD, THE AUDIT

COMMITTEE, WHICH IS COMPRISED OF MEMBERS OF THE BOARD, REVIEWS AND APPROVES

THE FORM 990. A MEETING IS SET ASIDE FOR THE SOLE PURPOSE OF REVIEWING THE

RETURN. THE MEETING IS ATTENDED BY FINANCE STAFF, THE AUDIT COMMITTEE, AND

A SENIOR MEMBER OF THE ACCOUNTING FIRM THAT PREPARES THE RETURN.
FORM 990, PART VI, SECTION B, LINE 12C:

“COVERED PERSONS” IS DEFINED AS ANY FOUNDATION TRUSTEE, OFFICER, OR MEMBER OF ANY COMMITTEE OF THE FOUNDATION’S BOARD OF TRUSTEES THAT HAS AUTHORITY TO ACT ON BEHALF OF THE BOARD OF TRUSTEES AND THOSE FOUNDATION EMPLOYEES WHO MAY BE DESIGNATED BY THE FOUNDATION’S PRESIDENT. EVERY COVERED PERSON IS REQUIRED TO COMPLETE A CONFLICT OF INTEREST FORM ANNUALLY. THE PRESIDENT SHALL DISCLOSE TO THE EXECUTIVE COMMITTEE CONFLICTS OF INTEREST REPORTED TO HIM OR HER. THE EXECUTIVE COMMITTEE WILL EVALUATE THE DISCLOSURE TO DETERMINE WHETHER THEY INVOLVE ACTUAL CONFLICTS OF INTEREST AND MAY ATTEMPT TO DEVELOP ALTERNATIVES TO REMOVE CONFLICT FROM THE SITUATION. ANY TRUE CONFLICTS OF INTEREST ARE REFERRED TO THE BOARD OF TRUSTEES FOR FURTHER CONSIDERATION. THE PERSON WITH THE CONFLICT OF INTEREST, TO THE EXTENT THAT HE OR SHE IS A VOTING MEMBER OF THE BOARD, RECUSES HIMSELF OR HERSELF FROM DELIBERATION AND VOTING.

FORM 990, PART VI, SECTION B, LINE 15:


CEO - THE FOUNDATION’S EXECUTIVE COMMITTEE REVIEWED AND APPROVED THE CEO’S
TOTAL COMPENSATION AT A MEETING HELD ON FEBRUARY 13, 2019. AT THIS MEETING,
THE EXECUTIVE COMMITTEE, WITHOUT THE PARTICIPATION OF THE CEO OR ANYONE
ELSE WITH A CONFLICT OF INTEREST (AS DEFINED ABOVE), REVIEWED MARKET
COMPENSATION DATA PROVIDED BY MERCER CONSULTING (“MERCER”) (A RECOGNIZED
COMPENSATION CONSULTING FIRM WITH SIGNIFICANT EXPERIENCE IN THE FIELD OF
EXECUTIVE COMPENSATION AMONG NONPROFIT ORGANIZATIONS) AND ALL OF THE
RELEVANT FACTS AND CIRCUMSTANCES IN REACHING A CONCLUSION THAT THE
COMPENSATION AND BENEFITS TO BE PAID TO THE CEO WERE REASONABLE AND
APPROPRIATE. THE MARKET COMPENSATION DATA INCLUDED DATA ON COMPENSATION
PAID BY ORGANIZATIONS COMPARABLE IN SIZE AND MISSION TO THE FOUNDATION FOR
SERVICE IN COMPARABLE POSITIONS TO THAT OF THE CEO. THE EXECUTIVE
COMMITTEE’S DECISION WAS DOCUMENTED IN WRITTEN MINUTES PREPARED BY THE
FOUNDATION’S SECRETARY PRIOR TO THE NEXT MEETING.

CFOO - THE FOUNDATION’S EXECUTIVE COMMITTEE REVIEWED THE CEO’S RECOMMENDED
COMPENSATION FOR THE CHIEF FINANCIAL OPERATING OFFICER (“CFOO”) AT A
MEETING HELD ON FEBRUARY 13, 2019. AT THIS MEETING, WITHOUT THE
PARTICIPATION OF THE CFOO OR ANYONE ELSE WITH A CONFLICT OF INTEREST (AS
DEFINED ABOVE), THE CEO REPORTED ON HIS REVIEW AND EVALUATION OF THE CFOO’S
PERFORMANCE FOR 2018. THE CEO’S RECOMMENDED TOTAL COMPENSATION FOR THE CFOO
WAS BASED ON HIS REVIEW OF THE COMPARABILITY DATA PROVIDED BY MERCER, THE
EXECUTIVE COMMITTEE MADE A DETERMINATION BASED ON ALL OF THE INFORMATION
PRESENTED THAT THE RECOMMENDED COMPENSATION FOR THE CFOO IS REASONABLE. THE
COMPARABILITY DATA PROVIDED BY MERCER INCLUDED DATA ON COMPENSATION PAID BY
COMPARABLE ORGANIZATIONS FOR SERVICE IN COMPARABLE POSITIONS TO THAT OF THE
CFOO. THE EXECUTIVE COMMITTEE’S APPROVAL OF THE RECOMMENDED COMPENSATION

WAS DOCUMENTED IN WRITTEN MINUTES PREPARED BY THE FOUNDATION’S SECRETARY

PRIOR TO THE NEXT MEETING.

FORM 990, PART VI, SECTION C, LINE 19:

THE FOUNDATION MAINTAINS COPIES OF ITS GOVERNING DOCUMENTS, CONFLICT OF
INTEREST POLICY, AND FINANCIAL STATEMENTS WHICH ARE AVAILABLE FOR
INSPECTION DURING REGULAR BUSINESS HOURS AT THE ORGANIZATION’S PRINCIPAL
OFFICE. THE ORGANIZATION COMPLIES WITH ALL REQUESTS (WRITTEN OR VERBAL) FOR
COPIES OF THESE DOCUMENTS. ALTERNATIVELY, THE FINANCIAL STATEMENTS ARE
AVAILABLE AT THE FOUNDATION’S WEBSITE – WWW.SEATTLEFOUNDATION.ORG.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHANGE IN VALUE OF BENEFICIARY PAYMENTS</td>
<td>8,057,340</td>
</tr>
<tr>
<td>RETURNED GRANTS</td>
<td>369,205</td>
</tr>
<tr>
<td>PERPETUAL TRUST IN TRANSIT</td>
<td>-1,296,533</td>
</tr>
<tr>
<td>TOTAL TO FORM 990, PART XI, LINE 9</td>
<td>7,130,012</td>
</tr>
</tbody>
</table>
### Part I Identification of Disregarded Entities

Complete if the organization answered “Yes” on Form 990, Part IV, line 33.

<table>
<thead>
<tr>
<th>(a) Name, address, and EIN (if applicable)</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Total income</th>
<th>(e) End-of-year assets</th>
<th>(f) Direct controlling entity</th>
</tr>
</thead>
<tbody>
<tr>
<td>KING COUNTY ACCOUNTABLE COMMUNITY OF HEALTH LLC - 91-6013536, 1601 5TH AVENUE, SUITE 1900, SEATTLE, WA 98101</td>
<td>IMPROVE HEALTH AND HEALTH</td>
<td>EQUITY</td>
<td>WASHINGTON</td>
<td>2,826,209.</td>
<td>1,683,580.</td>
</tr>
</tbody>
</table>

### Part II Identification of Related Tax-Exempt Organizations

Complete if the organization answered “Yes” on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

<table>
<thead>
<tr>
<th>(a) Name, address, and EIN</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Exempt Code section</th>
<th>(e) Public charity status (if section 501(c)(3))</th>
<th>(f) Direct controlling entity</th>
<th>(g) Controlled entity?</th>
</tr>
</thead>
<tbody>
<tr>
<td>THE BROTMAN FOUNDATION - 91-1996498</td>
<td>GRANTMAKING TO NONPROFITS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1601 FIFTH AVENUE, SUITE 1900</td>
<td>IN THE GREATER PUGET SOUND</td>
<td>WASHINGTON</td>
<td>501(C)(3) II</td>
<td>SUPPORTING FOUNDATION SEATTLE</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>SEATTLE, WA 98101</td>
<td>COMMUNITY</td>
<td></td>
<td>12B - TYPE</td>
<td>SEATTLE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>THE GEORGE P. HARDGROVE FOUNDATION - 91-6061389, 1601 FIFTH AVENUE, SUITE 1900, SEATTLE, WA 98101</td>
<td>GRANTMAKING TO NONPROFITS</td>
<td>WASHINGTON</td>
<td>501(C)(3) II</td>
<td>SUPPORTING FOUNDATION SEATTLE</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>SEATTLE INTERNATIONAL FOUNDATION - 20-8350995, 1601 FIFTH AVENUE, SUITE 1900, SEATTLE, WA 98101</td>
<td>GRANTMAKING TO ORGS TO ENHANCE INTERNATIONAL</td>
<td>WASHINGTON</td>
<td>501(C)(3) II</td>
<td>SUPPORTING FOUNDATION SEATTLE</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>TSP PROPERTIES - 91-2016094</td>
<td>RECEIVE, HOLD, &amp; DISPOSE OF PROPERTY DONATIONS FOR THE SEATTLE FOUNDATION</td>
<td>WASHINGTON</td>
<td>501(C)(3) II</td>
<td>SUPPORTING FOUNDATION SEATTLE</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

For Paperwork Reduction Act Notice, see the Instructions for Form 990.
### Part II Continuation of Identification of Related Tax-Exempt Organizations

<table>
<thead>
<tr>
<th>(a) Name, address, and EIN of related organization</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Exempt Code section</th>
<th>(e) Public charity status (if section 501(c)(3))</th>
<th>(f) Direct controlling entity</th>
<th>(g) Section 512(b)(13) controlled organization?</th>
</tr>
</thead>
<tbody>
<tr>
<td>TSF SERVICES - 91-2008707</td>
<td>SUPPORT GRANTMAKING AND ADMINISTRATIVE ACTIVITIES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1601 FIFTH AVENUE, SUITE 1900</td>
<td></td>
<td>WASHINGTON</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SEATTLE, WA 98101</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>THE WHITEHORSE FOUNDATION - 94-3101726</td>
<td>GRANTMAKING TO NONPROFITS</td>
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<td></td>
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</tr>
<tr>
<td>1601 FIFTH AVENUE, SUITE 1900</td>
<td></td>
<td>WASHINGTON</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>SEATTLE, WA 98101</td>
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</tr>
<tr>
<td>PERIGEE FUND - 83-0847498</td>
<td>GRANTMAKING AND CONVENING FOR EARLY CHILDHOOD AND MATERNAL MENTAL HEALTH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1601 FIFTH AVENUE, SUITE 1900</td>
<td></td>
<td>WASHINGTON</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SEATTLE, WA 98101</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

Yes | No
### Part III
**Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

<table>
<thead>
<tr>
<th>(a) Name, address, and EIN of related organization</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Direct controlling entity</th>
<th>(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)</th>
<th>(f) Share of total income</th>
<th>(g) Share of end-of-year assets</th>
<th>(h) Disproportionate allocations?</th>
<th>(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)</th>
<th>(j) General or managing partner?</th>
<th>(k) Percentage ownership</th>
</tr>
</thead>
<tbody>
<tr>
<td>SRF CHARITABLE TRUST - 91-6059260</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No</td>
<td></td>
<td>Yes</td>
<td>100% X</td>
</tr>
<tr>
<td>800 FIFTH AVE</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SEATTLE, WA  98104-3176</td>
<td>MANAGE INVESTMENTS</td>
<td>WA</td>
<td>FOUNDATION</td>
<td>TRUST</td>
<td>135,371</td>
<td>1,208,192</td>
<td>100%</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>REF TRUST FBO SEATTLE FOUNDATION -</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>91-6027079, 1301 FIFTH AVE, FLR 24, SEATTLE,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WA  98101</td>
<td>MANAGE INVESTMENTS</td>
<td>WA</td>
<td>FOUNDATION</td>
<td>TRUST</td>
<td>538,491</td>
<td>2,937,920</td>
<td>100%</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>MEF TRUST FBO SEATTLE FOUNDATION -</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>91-6027080, 1301 FIFTH AVE, FLR 24, SEATTLE,</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WA  98101</td>
<td>MANAGE INVESTMENTS</td>
<td>WA</td>
<td>FOUNDATION</td>
<td>TRUST</td>
<td>663,159</td>
<td>3,606,784</td>
<td>100%</td>
<td></td>
<td>X</td>
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</tr>
<tr>
<td>DMH CHARITABLE TRUST FBO SEATTLE FOUNDATION -</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>91-6023538, 999 THIRD AVE, STE 4000,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SEATTLE, WA  98104</td>
<td>MANAGE INVESTMENTS</td>
<td>WA</td>
<td>FOUNDATION</td>
<td>TRUST</td>
<td>112,232</td>
<td>1,039,294</td>
<td>100%</td>
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<td>HP CHARITABLE TRUST FBO SEATTLE FOUNDATION -</td>
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<tr>
<td>91-6023566, 999 THIRD AVE, STE 4000,</td>
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<tr>
<td>SEATTLE, WA  98104</td>
<td>MANAGE INVESTMENTS</td>
<td>WA</td>
<td>FOUNDATION</td>
<td>TRUST</td>
<td>54,561</td>
<td>483,265</td>
<td>100%</td>
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<tr>
<td>(a) Name, address, and EIN of related organization</td>
<td>(b) Primary activity</td>
<td>(c) Legal domicile (state or foreign country)</td>
<td>(d) Direct controlling entity</td>
<td>(e) Type of entity (C corp, S corp, or trust)</td>
<td>(f) Share of total income</td>
<td>(g) Share of end-of-year assets</td>
<td>(h) Percentage ownership</td>
<td>(i) Section 512(b)(13) controlled entity?</td>
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<tr>
<td>RDS TRUST FBO SEATTLE FOUNDATION -</td>
<td></td>
<td></td>
<td>SEATTLE</td>
<td>1,408,084.</td>
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<td>100%</td>
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<td>FOUNDATION TRUST</td>
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<td>AWW TRUST FBO SEATTLE FOUNDATION -</td>
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<td>SEATTLE</td>
<td>206,376.</td>
<td>1,466,354.</td>
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<td>91-1034032, 800 FIFTH AVE, SEATTLE, WA</td>
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<td>FOUNDATION TRUST</td>
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<tr>
<td>CHARITABLE REMAINDER TRUST (16)</td>
<td></td>
<td></td>
<td>WA</td>
<td>1601 FIFTH AVENUE, SUITE 1900</td>
<td></td>
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<tr>
<td>SEATTLE, WA 98101</td>
<td>MANAGE INVESTMENTS</td>
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<td>TRUST</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>CHARITABLE LEAD TRUST (1)</td>
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<td></td>
<td>WA</td>
<td>1601 FIFTH AVENUE, SUITE 1900</td>
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<tr>
<td>SEATTLE, WA 98101</td>
<td>MANAGE INVESTMENTS</td>
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<td>TRUST</td>
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<td>N/A</td>
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</table>
**Part V  Transactions With Related Organizations.** Complete if the organization answered “Yes” on Form 990, Part IV, line 34, 35b, or 36.

**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1. During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?  

   a. Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
   b. Gift, grant, or capital contribution to related organization(s)
   c. Gift, grant, or capital contribution from related organization(s)
   d. Loans or loan guarantees to or for related organization(s)
   e. Loans or loan guarantees by related organization(s)
   f. Dividends from related organization(s)
   g. Sale of assets to related organization(s)
   h. Purchase of assets from related organization(s)
   i. Exchange of assets with related organization(s)
   j. Lease of facilities, equipment, or other assets to related organization(s)
   k. Lease of facilities, equipment, or other assets from related organization(s)
   l. Performance of services or membership or fundraising solicitations for related organization(s)
   m. Performance of services or membership or fundraising solicitations by related organization(s)
   n. Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
   o. Sharing of paid employees with related organization(s)
   p. Reimbursement paid to related organization(s) for expenses
   q. Reimbursement paid by related organization(s) for expenses
   r. Other transfer of cash or property to related organization(s)
   s. Other transfer of cash or property from related organization(s)

2. If the answer to any of the above is “Yes,” see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

<table>
<thead>
<tr>
<th>(a) Name of related organization</th>
<th>(b) Transaction type (a-s)</th>
<th>(c) Amount involved</th>
<th>(d) Method of determining amount involved</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) THE BROTMAN FOUNDATION</td>
<td>C</td>
<td>3,302,910, COST</td>
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<tr>
<td>(2) THE WHITEHORSE FOUNDATION</td>
<td>B</td>
<td>1,296,533, COST</td>
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<tr>
<td>(3) THE WHITEHORSE FOUNDATION</td>
<td>L</td>
<td>81,507, COST</td>
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<tr>
<td>(4) THE WHITEHORSE FOUNDATION</td>
<td>Q</td>
<td>202,588, COST</td>
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</table>
Part VI  Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

<table>
<thead>
<tr>
<th>(a) Name, address, and EIN of entity</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)</th>
<th>(e) Are all partners sec. 501(c)(3) orgs?</th>
<th>(f) Share of total income</th>
<th>(g) Share of end-of-year assets</th>
<th>(h) Disproportionate allocations?</th>
<th>(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)</th>
<th>(j) General or managing partner?</th>
<th>(k) Percentage ownership</th>
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Part VII  Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.