

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2017
Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation STOLTE FAMILY FOUNDATION		A Employer identification number 47-1545801	
Number and street (or P O box number if mail is not delivered to street address) 4616 25TH AVENUE NE NO 193		Room/suite	
		B Telephone number (see instructions) (206) 453-0444	
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98105			
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 74,455,996		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	1,617,947	1,617,947		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	4,994,209			
	b Gross sales price for all assets on line 6a	4,994,209			
	7 Capital gain net income (from Part IV, line 2)		4,994,209		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	6,612,156	6,612,156			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	42,145	0		42,145
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	20,127	0		0
	b Accounting fees (attach schedule)	3,410	3,410		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	41,568	24,440		3,128
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	416,976	218,279		198,697
	24 Total operating and administrative expenses. Add lines 13 through 23	524,226	246,129		243,970
	25 Contributions, gifts, grants paid	2,814,862			2,814,862
26 Total expenses and disbursements. Add lines 24 and 25	3,339,088	246,129		3,058,832	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	3,273,068				
b Net investment income (if negative, enter -0-)		6,366,027			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	3,065,964	8,001,428	8,001,428
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	63,515,842	61,853,549	66,454,568
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	66,581,806	69,854,977	74,455,996	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	0	103	
	23 Total liabilities (add lines 17 through 22)	0	103	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
29 Retained earnings, accumulated income, endowment, or other funds	66,581,806	69,854,874		
30 Total net assets or fund balances (see instructions)	66,581,806	69,854,874		
31 Total liabilities and net assets/fund balances (see instructions) .	66,581,806	69,854,977		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	66,581,806
2 Enter amount from Part I, line 27a	2	3,273,068
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	69,854,874
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	69,854,874

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a PUBLICLY TRADED SECURITIES - DETAIL UPON REQUEST	P		
b CAPITAL GAINS DIVIDENDS	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 4,986,750			4,986,750
b 7,459			7,459
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			4,986,750
b			7,459
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	4,994,209
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	1,888,635	65,268,967	0.028936
2015	294,000	53,631,599	0.005482
2014	0	13,551,874	0.000000
2013			
2012			

2 Total of line 1, column (d)	2	0.034418
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.011473
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	67,636,104
5 Multiply line 4 by line 3	5	775,989
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	63,660
7 Add lines 5 and 6	7	839,649
8 Enter qualifying distributions from Part XII, line 4	8	3,058,832

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	63,660
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2.	3	63,660
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	63,660
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	26,477
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments Add lines 6a through 6d.	7	71,477
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	7,817
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 7,817 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WA _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

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15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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

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

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

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

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

Part VIII

Table with 5 columns: (a) Name and address, (b) Title and average hours per week, (c) Compensation, (d) Contributions to employee benefit plans, (e) Expense account. Includes entries for Heidi Stolte, Christopher Stolte, and Kim Wright.

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

Table with 5 columns: (a) Name and address of each employee paid more than \$50,000, (b) Title and average hours per week, (c) Compensation, (d) Contributions to employee benefit plans, (e) Expense account. All entries are NONE.

Total number of other employees paid over \$50,000. 0

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

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. All entries are NONE.

Total number of others receiving over \$50,000 for professional services. 0

Part IX-A Summary of Direct Charitable Activities

Table with 2 columns: Description of activity, Expenses. Activity 1: THE STOLTE FAMILY FOUNDATION PROVIDES SUPPORT TO OTHER QUALIFIED 501(C)(3) ORGANIZATIONS ALLOWING THEM TO CARRY OUT THEIR CHARITABLE ACTIVITIES ORGANIZATIONS SERVED = 31. Expense: 2,814,862.

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

Table with 2 columns: Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2, Amount. Includes a row for 'All other program-related investments See instructions'.

Total. Add lines 1 through 3 0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	65,454,954
b	Average of monthly cash balances.	1b	3,211,141
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	68,666,095
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	68,666,095
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,029,991
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	67,636,104
6	Minimum investment return. Enter 5% of line 5.	6	3,381,805

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

1	Minimum investment return from Part X, line 6.	1	3,381,805
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	63,660
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	63,660
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	3,318,145
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	3,318,145
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	3,318,145

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	3,058,832
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	3,058,832
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	63,660
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,995,172

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				3,318,145
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			2,814,862	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>3,058,832</u>				
a Applied to 2016, but not more than line 2a			2,814,862	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				243,970
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				3,074,175
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				2,814,862
b <i>Approved for future payment</i>				
Total ▶ 3b				0

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, and (e) Related or exempt function income. Rows include various income sources like program service revenue, membership dues, interest, dividends, rental income, and other revenue, ending with a total of 6,612,156.

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

Table with 2 columns: Line No. and a text area for explaining how each activity contributed importantly to the accomplishment of the foundation's exempt purposes.

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

Part XVII

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets b Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements

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

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship

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

Sign Here Signature of officer or trustee Date Title May the IRS discuss this return with the preparer shown below (see instr)? Yes No

Paid Preparer Use Only Print/Type preparer's name GREGORY N LACOMBE CPA Preparer's Signature Date 2018-10-25 Check if self-employed PTIN P01226401 Firm's name SWEENEY CONRAD PS Firm's EIN 91-1301672 Firm's address 2606 116TH AVENUE NE SUITE 200 BELLEVUE, WA 980041422 Phone no (425) 629-1990

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

HEIDI STOLTE

CHRISTOPHER STOLTE

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON PROGRESS FUND 1402 3RD AVENUE SUITE 201 SEATTLE, WA 98101	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	60,000
WOODLAND PARK ZOOLOGICAL SOCIETY 5500 PHINNEY AVENUE NORTH SEATTLE, WA 98103	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	250
THRIVE WASHINGTON 1111 3RD AVENUE SUITE 210 SEATTLE, WA 98101	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	125
Total 3a				2,814,862

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILDERNESS SOCIETY 1615 M STREET NW WASHINGTON, DC 20036	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	25,000
NEIGHBORHOOD HOUSE INCORPORATED 1225 SOUTH WELLER STREET SUITE 510 SEATTLE, WA 98144	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	500
THRIVE WASHINGTON 1111 3RD AVENUE SUITE 210 SEATTLE, WA 98101	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	500
Total ▶ 3a				2,814,862

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPEN ARMS PERINATAL SERVICES 2524 16TH AVE SOUTH SUITE 207-A SEATTLE, WA 98144	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	250
DENISE LOUIE EDUCATION CENTER 1930 6TH AVENUE SOUTH SUITE 401 SEATTLE, WA 98134	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	5,000
EAST AFRICAN COMMUNITY SERVICES 7050 32ND AVENUE SOUTH SEATTLE, WA 98144	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	6,500
Total ▶ 3a				2,814,862

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EL CENTRO DE LA RAZA 2524 16TH AVE SOUTH SEATTLE, WA 98144	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	10,000
NEIGHBORHOOD HOUSE INCORPORATED 1225 SOUTH WELER STREET SUITE 510 SEATTLE, WA 98144	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	5,000
OPEN ARMS PERINATAL SERVICES 2524 16TH AVE SOUTH SUITE 207-A SEATTLE, WA 98144	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	5,000
Total ▶				2,814,862
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARA LOS NINOS DE HIGHLINE 425 SW 144TH STREET SEATTLE, WA 98166	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	7,000
SOUTHWEST YOUTH AND FAMILY SERVICES 4555 DELRIDGE WAY SW SEATTLE, WA 98106	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	7,500
VIETNAMESE FRIENDSHIP ASSOCIATION FOR GREATER SEATTLE 3829B SOUTH EDMUNDS STREET 9 SEATTLE, WA 98118	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS FUNDING FOR GENERAL CHARITABLE OPERATIONS	30,000
Total ▶ 3a				2,814,862

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIETNAMESE FRIENDSHIP ASSOCIATION FOR GREATER SEATTLE 3829B SOUTH EDMUNDS STREET 9 SEATTLE, WA 98118	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	3,000
KUOW - PUGET SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE SUITE 310 SEATTLE, WA 98105	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	10,000
THE SEATTLE FOUNDATION 1601 5TH AVENUE SUITE 1900 SEATTLE, MA 98105	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	50,000
Total ▶ 3a				2,814,862

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SEATTLE FOUNDATION 1601 5TH AVENUE SUITE 1900 SEATTLE, WA 98105	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	75,000
WASHINGTON PROGRESS FUND 1402 3RD AVENUE SUITE 201 SEATTLE, WA 98101	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	100,000
PROGRAM FOR EARLY PARENT SUPPORT 4649 SUNNYSIDE AVENUE NORTH SUITE 324 SEATTLE, WA 98103	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	25,000
Total ▶				2,814,862
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHEAST EFFECT DEVELOPMENT 5117 RAINIER AVENUE SOUTH SEATTLE, WA 98118	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	5,000
CROHNS & COLITIS FOUNDATION OF AMERICA 9 LAKE BELLEVUE DRIVE SUITE 203 BELLEVUE, WA 98005	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	600,000
ZENO 1404 EAST YESLER WAY SUITE 204 SEATTLE, WA 98122	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	25,000
Total ▶ 3a				2,814,862

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WASHINGTON BOX 355055 SEATTLE, WA 981957988	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	350,000
LEAGUE OF CONSERVATION VOTERS 1920 L STREET NW SUITE 800 WASHINGTON, DC 20036	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	25,000
PARA LOS NINOS DE HIGHLINE 425 SW 144TH STREET BURIEN, WA 98166	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	84
Total ▶ 3a				2,814,862

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SEATTLE FOUNDATION 1200 5TH AVENUE SUITE 1300 SEATTLE, WA 98101	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	15,000
KUOW - PUGET SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE SUITE 310 SEATTLE, WA 98105	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	75,500
WASHINGTON PROGRESS FUND 1402 3RD AVENUE SUITE 201 SEATTLE, WA 98101	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	35,000
Total ▶ 3a				2,814,862

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TINY TREES PRESCHOOL 220 2ND AVENUE SOUTH SUITE 229 SEATTLE, WA 98104	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	533
PARA LOS NINOS DE HIGHLINE 425 SW 144TH STREET BURIEN, WA 98166	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	500
CLIMATE SOLUTIONS - SEATTLE 1402 3RD AVENUE SUITE 1305 SEATTLE, WA 98101	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	120,000
Total ▶ 3a				2,814,862


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTERN STATES CENTER INC PO BOX 40305 PORTLAND, OR 97240	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	150
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	50,000
BOYS AND GIRLS CLUBS OF KING COUNTY 603 STEWART STREET 300 SEATTLE, WA 98101	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	50,000
Total ▶ 3a				2,814,862

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY CENTER FOR EDUCATION RESULTS 1200 12TH AVENUE SOUTH SUITE 701 SEATTLE, WA 98144	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	30,000
EAST AFRICAN COMMUNITY SERVICES 7050 32ND AVENUE SOUTH SEATTLE, WA 98118	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	25,000
EL CENTRO DE LA RAZA 2524 16TH AVE SOUTH SEATTLE, WA 98144	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	30,000
Total ▶ 3a				2,814,862

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL CENTER FOR FAMILY PHILANTHROPY INC 1818 NORTH STREET NW SUITE 300 WASHINGTON, DC 20036	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	2,500
PARA LOS NINOS DE HIGHLINE 425 SW 144TH STREET BURIEN, WA 98166	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	30,000
RAINIER VALLEY CORPS 3715 SOUTH HUDSON STREET SUITE 102 SEATTLE, WA 98118	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	50,000
Total 				2,814,862
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REACH OUT AND READ INC 89 SOUTH ST SUITE 201 BOSTON, MA 02111	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	50,000
SCHOOLS OUT WASHINGTON 801 23RD AVENUE SOUTH SUITE A SEATTLE, WA 98144	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	25,000
SCHOOLS OUT WASHINGTON 801 23RD AVENUE SOUTH SUITE A SEATTLE, WA 98144	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	15,000
Total ▶ 3a				2,814,862

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHWEST YOUTH AND FAMILY SERVICES 4555 DELRIDGE WAY SW SEATTLE, WA 98106	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	35,000
TEAM READPO BOX 94042 SEATTLE, WA 98124	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	15,000
THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER SEATTLE 909 4TH AVENUE SEATTLE, WA 98104	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	25,000
Total ▶ 3a				2,814,862

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THRIVE WASHINGTON 1111 3RD AVENUE SUITE 210 SEATTLE, WA 98101	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	15,000
UNITED WAY OF KING COUNTY 720 2ND AVENUE SEATTLE, WA 98104	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	100,000
TREEHOUSE 1111 3RD AVENUE SUITE 210 SEATTLE, WA 98144	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	5,000
Total ▶ 3a				2,814,862

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOODLAND PARK ZOOLOGICAL SOCIETY 5500 PHINNEY AVENUE NORTH SEATTLE, WA 98103	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	15,000
THE SEATTLE FOUNDATION 1200 5TH AVENUE SUITE 1300 SEATTLE, WA 98101	N/A	501(C)(3)	FUNDING FOR GENERAL CHARITABLE OPERATIONS	569,970
Total 3a				2,814,862

TY 2017 Accounting Fees Schedule**Name:** STOLTE FAMILY FOUNDATION**EIN:** 47-1545801**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,410	3,410		0

TY 2017 Investments - Other Schedule**Name:** STOLTE FAMILY FOUNDATION**EIN:** 47-1545801**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL & EXCHANGE TRADED FUNDS	AT COST	61,853,549	66,454,568

TY 2017 Legal Fees Schedule**Name:** STOLTE FAMILY FOUNDATION**EIN:** 47-1545801

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	20,127	0		0

TY 2017 Other Expenses Schedule**Name:** STOLTE FAMILY FOUNDATION**EIN:** 47-1545801**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISOR FEES	218,279	218,279		0
CONSULTING FEES	161,563	0		161,563
PARKING & TRAVEL	5,931	0		5,931
OFFICE EXPENSE	18,123	0		18,123
CONFERENCES	13,080	0		13,080

TY 2017 Other Liabilities Schedule**Name:** STOLTE FAMILY FOUNDATION**EIN:** 47-1545801

Description	Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARD PAYABLE	0	103

TY 2017 Taxes Schedule**Name:** STOLTE FAMILY FOUNDATION**EIN:** 47-1545801

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	14,000	0		0
FOREIGN TAXES	24,440	24,440		0
PAYROLL TAXES	3,128	0		3,128