Department of the Treasury Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public ► Go to www irs gov/Form990PF for instructions and the latest information.

1912

	101	calei	ndar year 2019 or tax year beginning		, and ending		
	Nai	ne o	foundation			A Employer identificatio	n number
	A	ND	REW & RACHEL SKEEN FOUN	DATION		82-3739976	5
	Nur	nber a	and street (or P O box number if mail is not delivered to street	B Telephone number			
7	_3	01	6 W LAKE SAMMAMISH PKWY	SE		801-362-54	100
20	City	or t	own, state or province, country, and ZIP or foreign p	C If exemption application is	pending, check here		
_			LEVUE, WA 98008				
67	G (heck	call that apply: Initial return	Initial return of a fo	ormer public charity	D 1 Foreign organization	s, check here
يح			Final return	Amended return			
MAR			Address change	Name change		2 Foreign organizations m check here and attach or	eeting the 85% test, omputation
_		heck	type of organization X Section 501(c)(3) ex	cempt private foundation	i)	E If private foundation sta	atus was terminated
出	L	Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda		under section 507(b)(1)(A), check here \blacktriangleright
Z	I Fa	ur ma	arket value of all assets at end of year J Accounti	-	Accrual	F If the foundation is in a	60-month termination
F	(fr	om F	Part II, col. (c), line 16)	ther (specify)		under section 507(b)(1)(B), check here $ ightharpoonup$
SCANNED		\$	5,103,456. (Part 1, colun	nn (d), must be on cash bas	is)	<u> </u>	· · · · · · · · · · · · · · · · · · ·
S	Pa	<u>irt l</u>	Analysis of Revenue and Expenses (The total of amounts in columns (b) (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
			necessarily equal the amounts in column (a))	expenses per books	income	income	(cash basis only)
3	_	1	Contributions, gifts, grants, etc., received			N/A	
ابثر		2	Check \(\bigcup \bigc	100	100		0.00 2.00 TO 1
4		3	Interest on savings and temporary cash investments	199.	199.		STATEMENT 1
		4	Dividends and interest from securities	111,902.	111,902.		STATEMENT 2
		_	Gross rents	<u> </u>	· · · · · · - · · · · · · · · · · ·	· .	
		_	Net rental income or (loss)	2,509.			
	ne	oa •	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 8a 2,509.	2,303.	2. 2. 3. 3. 3. 3. 3. 4.	King Survive	
	Revenue	7	assets on line 6a 2, 309. Capital gain net income (from Part IV line 2)	, , , , , , , , , , , , , , , , , , , ,	245,466.	REC	
	Re	R	Net short-term capital gain	, , ,	· 35 45% (2) (2)	TEL	EIVED
		9	Income modifications			2	
		10a	Gross sales less returns and allowances			13 JUL	2 9 2020
		_	Less Cost of goods sold	, , , , , , , , , , , , , , , , , , , ,			88
		C	Gross profit or (loss)			OGD	EN LIT
		11	Other income		<u> </u>		
		12	Total. Add lines 1 through 11	114,610.	<u>357,567.</u>		
		13	Compensation of officers, directors, trustees etc	0.	0.		0.
		14	Other employee salaries and wages		· · · · · · · · · · · · · · · · · · ·	 	
	es		Pension plans, employee benefits				
	Su		Legal fees Accounting fees STMT 3	3,500.	1,750.	·	1,750.
	Expense		Other professional fees	3,300.	1,750.		1,750.
	ē		Interest				I
	at		Taxes STMT 4	102,091.	1,591.		0.
	ıstı		Depreciation and depletion				
	틹		Occupancy				
	됩	21	Travel, conferences, and meetings				
	and Administrative	22	Printing and publications				
	Ę.	23	Other expenses				
	Operating		Total operating and administrative				
	ad		expenses Add lines 13 through 23	105,591.	3,341.		1,750.
	-		Contributions, gifts, grants paid	167,500.		•	167,500.
	Ì		Total expenses and disbursements	0.00	2 241		100 000
			Add lines 24 and 25	273,091.	3,341.		169,250.
			Subtract line 26 from line 12	-158,481.	•	i.	
			Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	170,401	354,226.	•	
			Adjusted net income (if negative, enter -0-)	,		N/A	

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	t II Balance Sheets Atlached schedules and amounts in the description column should be for end of-year amounts only	Beginning of year	End o	i year
Par	column should be lor end of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	Cash - non-interest-bearing	105,149.	37,490.	37,490.
	2 Savings and temporary cash investments	1,089,000.	754,000.	
;	Accounts receivable ►			<u> </u>
	Less allowance for doubtful accounts			
4	Pledges receivable ▶			
-	Less: allowance for doubtful accounts			
	Grants receivable			
- 6	Receivables due from officers, directors, trustees, and other			
	disqualified persons			_
7	Other notes and loans receivable			
	Less allowance for doubtful accounts			
ध इ	Inventories for sale or use			
ssets	Prepaid expenses and deferred charges			
10 🔻	a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 6	1,727,417.	2,520,938.	2,520,938.
	c Investments - corporate bonds STMT 7	1,099,793.	1,161,874.	1,161,874.
11	Investments land, buildings, and equipment basis			
	Less accumulated depreciation			
12	! Investments - mortgage loans			
13	Investments - other			
14	Land, buildings, and equipment basis			
- 1	Less accumulated depreciation			·
15	Other assets (describe STATEMENT 8)	877,329.	629,154.	629,154.
16	Total assets (to be completed by all filers - see the			
	instructions. Also, see page 1, item I)	4,898,688.	5,103,456.	<u>5,103,456.</u>
17	Accounts payable and accrued expenses			
18	Grants payable			
g 19	Deferred revenue			
를 20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities				
ے ₂₂	Other liabilities (describe)			
23	Total habilities (add lines 17 through 22)	0.	0.	
	Foundations that follow FASB ASC 958, check here	ĺ		
se	and complete lines 24, 25, 29, and 30			
	Net assets without donor restrictions			
E 25				
Fund Balan	Foundations that do not follow FASB ASC 958, check here			
<u>بر</u> ۲	and complete lines 26 through 30	-156,192.	207 057	
5 26		-156,192.	207,057.	
Net Assets or 28	la contraction of the contractio	5,054,880.	4,896,399.	
8 28	[fi			
# 29	Total net assets or fund balances	4,898,688.	5,103,456.	
İ	Tabellah langgar dan sanggar d	1 000 600	5 103 456	
	Total liabilities and net assets/fund balances	4,898,688.	5,103,456.	
Par	t III Analysis of Changes in Net Assets or Fund Ba	lances		
1 Tot	al net assets or fund balances at beginning of year - Part II, column (a), line 2	9		
•	ust agree with end-of-year figure reported on prior year's return)	N.	11	4,898,688.
2 Ent	er amount from Part I, line 27a		2	-158,481.
	er increases not included in line 2 (itemize)	SEE STAT	rement 5 3	363,249.
	d lines 1, 2, and 3		4	5,103,456.
	creases not included in line 2 (itemize)			<u> </u>
6 Tot	al net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	ımn (b), line 29	6	5,103,456.

Part IV Capital Gains and Losses for Tax on Investment Income (a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)					How acquired - Purchase - Donation	(c) Da (mo	te acquired , day, yr)	(d) Date sold (mo., day, yr)
1a INSTALLMENT SAL	E - SEE FORM 6	252			D	08/	01/06	04/03/18
b CAPITAL GAINS 'D	IVIDENDS							
<u>C</u>				 				
e e								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		ost or other basis expense of sale	,	-		Gain or (loss lus (f) minus	
a 242,964.				7.				242,957
b 2,509.								2,509
d d								
e	 							
Complete only for assets showing	gain in column (h) and owned t	by the foundatio	n on 12/31/69.				(Col (h) gain	
(i) FMV as of 12/31/69 (j) Adjusted basis (k) Excess of col. (i)				col (k), bu Losse	t not less thans (from col. (n -0-) or (h))		
	as of 12/31/69	ove	r col. (j), if any	_				,
<u>a</u> b								242,957 2,509
C	·	 						2,303
d								
е					· 			
0.0		iter in Part I, line		3				245 466
2 Capital gain net income or (net capi	•	-0- in Part I, line	e 7	1	2			245,466
3 Net short-term capital gain or (loss if gain, also enter in Part I, line 8, co		and (6) [,]		٦				
If (loss), enter -0- in Part I, line 8	טוטוווו (כ)				3		N/A	
Part V Qualification Un	der Section 4940(e) fo	or Reduced	d Tax on Net	Inve	estment i	ncome		
(For optional use by domestic private f	oundations subject to the sectio	n 4940(a) tax oi	n net investment ir	ncome	.)			
If section 4940(d)(2) applies, leave this	s part blank							
Was the foundation liable for the section	•	amount of any	vaar in the base no	riod2				Yes X No
If "Yes," the foundation doesn't qualify			•	ilour				Tes NU
1 Enter the appropriate amount in ea				ntries.	· · · · · · · · · · · · · · · · · · ·			
(a) Base period years	(b)			(c)			Distrib	(d) oution ratio
Calendar year (or tax year beginning	(in) Adjusted qualifying o		Net value of no				(col. (b) div	rided by col (c))
2018		0.	 	4_	,940,03	37.		.000000
2017 2016			<u> </u>					
2015								1.00
2014								·····
2 Total of line 1, column (d)						2	ļ	:000000
3 Average distribution ratio for the 5-		al on line 2 by 5.	.0, or by the numb	er of y	ears		1	00000
the foundation has been in existence	e if less than 5 years					3	 	.000000
4 Enter the net value of noncharitable	inues accets for 2010 from Part "	Y line 5				4		4,917,405.
4 Cittel the net value of honorialitable	-056 455615 101 20 15 110111 1 411 7	A, IIIIC J				-	 	1 ,211,403.
5 Multiply line 4 by line 3						5		0.
.,								
6 Enter 1% of net investment income	(1% of Part I, line 27b)					6	<u> </u>	<u>3,542.</u>
						_		2 542
7 Add lines 5 and 6						7	 	3,542.
8 Enter qualifying distributions from F	Part XII, line 4					8		169,250.
If line 8 is equal to or greater than h		ne 1b, and comi	plete that part usin	g a 1%	6 tax rate	<u> </u>		
See the Part VI instructions								



	n 990-PF (2019) ANDREW & RACHEL SKEEN FOUNDATION	82-	<u> 3739976</u>		age 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948 -	see instru	ction	s) _
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1				
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1 1		3,54	12.
	of Part I, line 27b				
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b)				
	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		3,54	2.
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		3,54	12.
6	Credits/Payments				
a	2019 estimated tax payments and 2018 overpayment credited to 2019 6a 14,636				
	Exempt foreign organizations - tax withheld at source 6b 0				
	Tax paid with application for extension of time to file (Form 8868) 6c 0				
		•			
	Total credits and payments. Add lines 6a through 6d	۱ ۲	1.	4,63	16
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8		<u> </u>	0.
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9			<u> </u>
		10	1	1,09	1 1
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2020 estimated tax	11		1,03	0.
	Enter the amount of line 10 to be Credited to 2020 estimated tax II, 094. Refunded				<u> </u>
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interve	20.10		Yes	No
ıa		ie iii	 		X
_	any political campaign? Did it passed mass than \$100 during the year (either directly or reduced by for political purposes? See the instructions for the de-	inition	1a 1b		X
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the de	IIIIIIIII	- 16	\dashv	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			Ì	
	distributed by the foundation in connection with the activities				v
	Did the foundation file Form 1120-POL for this year?		1c		<u>X</u>
а	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				
	(1) On the foundation \blacktriangleright \$ 0. (2) On foundation managers. \blacktriangleright \$ 0	<u>.</u>			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
_	managers. ▶ \$ 0.				v
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
_	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation	, or			37
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		<u>X</u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	37	(a) 4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N/	1 -		37
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		<u>X</u>
_	If "Yes," attach the statement required by General Instruction T		l		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or		1 1		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state of the state	te law			
	remain in the governing instrument?		6	<u> </u>	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7	X	
	, "				
8a	Enter the states to which the foundation reports or with which it is registered. See instructions NONE			}	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
	of each state as required by General Instruction G? If "No," attach explanation SEE STATE		9 86	$-\!$	<u>X</u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call	lendar		1	_ 1
	year 2019 or the lax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		9	$-\!\!\!\!+$	<u>x</u> /
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		<u>X</u> _
			Form 990	-PF (2 ^e	019)

P	art VII-A	Statements Regarding Activities (continued)				
				T	Yes	No
11	At any time	e during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
		2(b)(13)? If "Yes," attach schedule. See instructions		11		X
12		indation make a distribution to a donor advised fund over which the foundation or a disqualified person had ac	visory privileges?			
-		ach statement. See instructions	man, primages	12		X
13	•	indation comply with the public inspection requirements for its annual returns and exemption application?		13	Х	
. •		idress NONE		<u> </u>		L
14			one no ▶801-3	52-5	400	
•		► 3016 W LAKE SAMMAMISH PKWY SE, BELLEVUE, WA	ZIP+4 ▶91			-
15		47(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		3000		
. •		he amount of tax-exempt interest received or accrued during the year	▶ 15	N	/A	
16		e during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank			Yes	No
. •		or other financial account in a foreign country?	19	16		X
		Structions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		10		
	foreign cou					
Pá		Statements Regarding Activities for Which Form 4720 May Be Required				
		1 4720 if any item is checked in the "Yes" column, unless an exception applies.		Τ	Yes	No
12		year, did the foundation (either directly or indirectly)		-		140
ıa	-	e in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
		v money from, lend money to, or otherwise extend credit to (or accept it from)	165 LA NU			
		ualified person?	Yes X No			
		h goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
		ompensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No]	
		er any income or assets to a disqualified person (or make any of either available	165 LA_ NO			
		benefit or use of a disqualified person)?	Yes X No			
		· · · · · · · · · · · · · · · · · · ·	Tes LA_ No			
	• •	to pay money or property to a government official? (Exception Check "No"		}		
		oundation agreed to make a grant to or to employ the official for a period after	Yes X No			
		ation of government service, if terminating within 90 days.)	Yes LAL NO	1 1	1	
D		er is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	N7 / 2	.		
		4941(d)-3 or in a current notice regarding disaster assistance? See instructions	N/A	1b		
_		ins relying on a current notice regarding disaster assistance, check here			- 1	
С		ndation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not correct	lea			v
^		first day of the tax year beginning in 2019?	ي	1c		X
2		ulture to distribute income (section 4942) (does not apply for years the foundation was a private operating four	aation			
		section 4942(j)(3) or 4942(j)(5)).				
a		of tax year 2019, did the foundation have any undistributed income (Part XIII, lines	Yes X No]]]	
	•	the years No.	Tes LA_ NO			
		the years , , , , , , , , , , , , , , , , , , ,	-			
Ð		ny years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to if			- 1	
		fassets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and				
_		see instructions)	N/A	2b		
		sions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
٠.	Did the tour	ndation hold more than a 2% direct or indirect interest in any business enterprise at any time			ĺ	
зa		r	Yes X No			
	during the y					
D		It have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified pers				
		69, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(
		acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form		,		
.		, to determine if the foundation had excess business holdings in 2019)	N/A	3b	_	~
		ndation invest during the year any amount in a manner that would jeopardize its charitable purposes?	auragge that	4a		X
D		ndation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable j	Jurpose mat	,		v
	nau nut bee	en removed from jeopardy before the first day of the tax year beginning in 2019?		4b	DE //	X
			For	m 990	-rr (2	ZU 19)

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Part VIII Information About Officers, Directors, Trustees,		3739976 Page 7
Paid Employees, and Contractors (continued)	, roundation wanagers, riiginy	
3 Five highest-paid independent contractors for professional services. If r	none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		- ,
		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include re number of organizations and other beneficiaries served, conferences convened, research	levant statistical information such as the papers produced, etc	Expenses
1 N/A		
2		4
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the 1 NONE	tax year on lines 1 and 2.	Amount
INONE		
		0.
2		
T		
All other program-related investments. See instructions		
3		
Total Add lines 1 through 3	>	0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreig	n foundations, s	ee instructions)
 1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
·	Average monthly fair market value of securities	1a	4,278,896.
	Average of monthly cash balances	1b	84,239.
	Fair market value of all other assets	1c	629,154.
-	Total (add lines 1a, b, and c)	1d	4,992,289.
	Reduction claimed for blockage or other factors reported on lines 1a and		
•	1c (attach detailed explanation)	0.	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,992,289.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	74,884.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	4,917,405.
6	Minimum investment return. Enter 5% of line 5	6	245,870.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation	ons and certain	
	foreign organizations, check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	245,870.
2a	Tax on investment income for 2019 from Part VI, line 5	42.	
b	Income tax for 2019 (This does not include the tax from Part VI.)		
¢	Add lines 2a and 2b	2c	3,542.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	242,328.
4	Recoveries of amounts treated as qualifying distributions	4	<u> </u>
5	Add lines 3 and 4	5	242,328.
6	Deduction from distributable amount (see instructions)	6	<u> </u>
7_	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	242,328.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	169,250.
ь	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		
а	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	169,250.
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	5	3,542.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	165,708.
	Meta. The amount on line 6 will be used in Part V. column (h), in subsequent years when calculating whether the found	ation qualifies for the	no contion

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9 a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
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Form 990-PF (2019) ANDREW Part XIV Private Operating F	& RACHEL SK	EEN FOUNDAT	PION		39976 Page 1
<u> </u>	·		i-A, question 9)	N/A	/
1 a If the foundation has received a ruling of		•		/	
foundation, and the ruling is effective fo			▶ └	1,000,000	
b Check box to indicate whether the found	r	ig foundation described		4942(j)(3) or 49	(42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(b) 2018	Prior 3 years	/dx2016	/ol Total
income from Part I or the minimum	(a) 2019	(1) 2010	(c) 2017	(p) 2016	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a			ļ <i>-</i>	4	
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			4		
3 Complete 3a, b, or c for the afternative test refied upon					
a "Assets" alternative test - enter					
(1) Value of all assets		/			
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)		/ _	ļ		·
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6, for each year			`		
listed		/			
c "Support" afternative 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 Info			if the foundation	n had \$5,000 or mo	re in assets
at any time during t	he year-see instr	uctions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh			ributions received by the	e foundation before the clos	e of any tax
year (but only if they have contributed n	nore than \$5,000) (See se	ection 507(d)(2).)	2		
ANDREW SKEEN				· · · · · · · · · · · · · · · · · · ·	
b List any managers of the foundation wh			(or an equally large port	on of the ownership of a pa	rtnership or
other entity) of which the foundation has	s a 10% or greater interes	t			
NONE					
2 Information Regarding Contributi					
Check here $ ightharpoonup igwedge X$ if the foundation o	•	•	•	The state of the s	ests for funds. If
the foundation makes gifts, grants, etc ,	to individuals or organiza	tions under other condit	ions, complete items 2a	b, c, and d	
a The name, address, and telephone num	ber or email address of the	e person to whom applic	ations should be addres	sed.	
			<u></u>		
b The form in which applications should b	e submitted and informati	on and materials they sl	rould include.		
c Any submission deadlines					
d Any restrictions or limitations on awards	s, such as by geographical	areas, charitable fields,	kinds of institutions, or	other factors:	

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	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	00/10/10/10/10	
a Paid during the year				
•				
SEE ATTACHED SCHEDULE				
				167,500
•		,	_	,
		,		
		<u> </u>		
•				
	· 			
•				
•		,		
			-	
	, ,			
	\ ,			
		<u> </u>	<u> </u>	
Total		1	► 3a	167,500
b Approved for future payment				
`	.	,		
NONE				
		,		
		1		
•				
		1		
		<u> </u>		
Total			▶ 3b	0.

Part XVI-A **Analysis of Income-Producing Activities**

nter gross amounts unless otherwise indicated	Unrelated business income			uded by section 512, 513 or 514	(e)		
1 Program service revenue	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income		
	0000		†				
a			 				
			1		 		
			 				
			+		 		
e					 		
g Fees and contracts from government agencies					 		
2 Membership dues and assessments			 		 		
3 Interest on savings and temporary cash							
investments	}		14	199			
Dividends and interest from securities			$\frac{14}{14}$				
5 Net rental income or (loss) from real estate			 - •	111,502.	-		
a Debt-financed property	 						
b Not debt-financed property			 -				
6 Net rental income or (loss) from personal			 		-		
property							
7 Other investment income			 		 		
8 Gain or (loss) from sales of assets other					-		
than inventory			14	2,509.			
9 Net income or (loss) from special events							
O Gross profit or (loss) from sales of inventory							
1 Other revenue							
			Į				
b			<u> </u>	 			
d							
2 Subtotal Add columns (b), (d), and (e)		0.		114,610.	0.		
3 Total Add line 12, columns (b), (d), and (e)	<u> </u>			13	114,610.		
See worksheet in line 13 instructions to verify calculations)							
	- Also A so	amuliahmant of Ev		t D			
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes			
Line No Explain below how each activity for which incom	ne is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accord	nplishment of		
▼ the foundation's exempt purposes (other than b				, ,			
	· · · · · · · · · · · · · · · · · · ·						
			-				
		_ :					

Form 990-PF (2019) ANDREW & RACHEL SKEEN FOUNDATION 82-3739976 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 [Oid the o	organization directly or indi	rectly engage in any of	f the followin	g with any other organization	on described in sec	tion 501(c)		Yes	No
(other th	an section 501(c)(3) organ	nizations) or in section	527, relating	g to political organizations?					
a 1	Fransfers	s from the reporting founda	ation to a noncharitable	e exempt or	ganization of					
(1) Casl	 h		•	·			1a(1)		X
,	•	er assets						1a(2)		Х
,	•	nsactions						1		
		s of assets to a noncharital	hla ayamat arasauzatic	\n				16(1)		X
•	•		· -							X
	•	chases of assets from a no		yanızanon				1b(2)		
(•	tal of facilities, equipment,						1b(3)		<u>X</u> _
(nbursement arrangements						1b(4)		<u>X</u>
•	•	ns or loan guarantees						1b(5)		<u>X</u>
(6) Perfe	ormance of services or me	mbership or fundraisir	ng solicitatio	ns			1b(6)		<u> X</u>
c S	Sharing (of facilities, equipment, ma	iling lists, other assets	, or paid em	ployees			1c		_X_
d !	f the ans	swer to any of the above is	"Yes," complete the fol	llowing sche	dule. Column (b) should alv	ways show the fair	market value of the goods, of	her ass	ets,	
C	r service	es given by the reporting fo	oundation. If the found	lation receive	ed less than fair market valu	ie in any transactio	n or sharing arrangement, sh	ow in		
C	olumn (d) the value of the goods,	other assets, or service	es received						
a) Line	e no	(b) Amount involved	(c) Name of n	oncharitable	exempt organization	(d) Descriptio	n of transfers, transactions, and st	aring arr	angemer	nts
				N/A						
										
						 				
						 			•	
			 			 				
						- 				
										
						_ 				
										
			 							
			ļ 							
			<u> </u>	-						
										
			L							
2a 19	s the fou	indation directly or indirect	ly affiliated with, or rela	ated to, one	or more tax-exempt organiz	zations described				
н	section	n 501(c) (other than section	n 501(c)(3)) or in secti	on 527?				Yes	X	No
b If	"Yes," c	omplete the following sche	edule							
		(a) Name of org			(b) Type of organization		(c) Description of relationship)		
		N/A								
		· · · · · · · · · · · · · · · · · · ·								
										
				$\overline{}$		***				
	Under	r penalties of perjury. I declare t	that I have examined this a	eturn includin	g accompanying schedules and	statements, and to the	best of my knowledge			
Sigr					taxpayer) is based on all inform.		May t	he IRS di with the		
Here		Any	. ///		12/0/22	PREGI	show	below?		tr
					1/4/2020	PRESI	DENT LX	J Yes	ш	No
		nature of officer or trustee		da	Date	Title	Chaok DTIN			
		Print Type preparer's na		SI	Walley Bond	Oate	Check if PTIN			
. .		GARY W STA	CHLOWSKI 🎤	(self- employed			
Paid		CPA	Ğ	ARY W	STACHLOWSK	05/13/20	P00			
	oarer	Firm's name ► DEL	AP LLP				Firm's EIN ► 93-04	1871	L 0	
Use	Only									
		Firm's address ► 58	85 MEADOWS	ROAD	, NO. 200					
		1	KE OSWEGO,	OR 9	•		Phone no 503-69	7 – 41	L18	
								n 990		2019)
							, 0	-	٠,-	-,

FORM 990-PF INTERE	ST ON SAVI	NGS AND TEM	PORARY C	ASH IN	VESTMENTS	STATEMENT 1	
SOURCE CHARLES SCHWAB - 1647 TOTAL TO PART I, LINE 3		REVE			(B) VESTMENT COME	(C) ADJUSTED NET INCOME	
					199.	· · · · · · · · · · · · · · · · · · ·	
		199.		199.		` /	
FORM 990-PF	DIVIDEND	S AND INTER	EST FROM	SECUR	ITIES	STATEMENT 2	
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REV	A) ENUE BOOKS	(B) NET INVES MENT INCO		
CHARLES SCHWAB - 1647	114,411	. 2,50	9. 11	1,902.	111,90	2.	
TO PART I, LINE 4	114,411	. 2,509. 111,902.		111,90	2.		
FORM 990-PF .		ACCOUNTI	NG FEES			STATEMENT 3	
DESCRIPTION		(A) EXPENSES PER BOOKS	PENSES NET INVEST-		(C) ADJUSTED NET INCOM		
ACCOUNTING FEES	_	3,500.	1	,750.		1,750.	
TO FORM 990-PF, PG	1, LN 16B	3,500.	1	,750.		1,750.	
FORM 990-PF		TAXES			STATEMENT 4		
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM		
FOREIGN TAX PAID ON DIVIDEND INCOME FEDERAL TAXES PAID		1,591. 100,500.	1	,591. 0.		0.	
TO FORM 990-PF, PG	1, LN 18	102,091.	1	,591.		0.	
							

FORM 990-PF OTHER INCREASES IN	NET ASSETS OR FU	UND BALANCES	STATEMENT	5
DESCRIPTION	AMOUNT 120,292. 242,957.			
UNREALIZED GAIN ON SECURITIES INSTALLMENT SALE GAIN				
TOTAL TO FORM 990-PF, PART III, I	LINE 3		363,24	9.
FORM 990-PF C	. STATEMENT	6		
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE	
SECURITIES	2,520,938.	2,520,93	8.	
TOTAL TO FORM 990-PF, PART II, LI	2,520,938	8.		
FORM 990-PF / C	STATEMENT	7		
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE	
BOND FUNDS	1,161,87	4.		
TOTAL TO FORM 990-PF, PART II, LI	1,161,87	4.		
FORM 990-PF	STATEMENT	8		
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
	· · · · · · · · · · · · · · · · · · ·	21 204	01 30	
DIVIDEND RECEIVABLE INSTALLMENT NOTE RECEIVABLE	26,605. 850,724.	21,394. 607,760.	21,394 607,760	

FORM 990-PF

EXPLANATION CONCERNING PART VII-A, LINE 8B

STATEMENT

9

EXPLANATION

REGISTERING WITH THE STATE OF WASHINGTON IS NOT REQUIRED UNTIL AFTER EXEMPT STATUS IS GRANTED. THE FORM 1023 WAS TIMELY FILED BY MARCH 31, 2020. THE FOUNDATION HAS NOT RECEIVED CONFIRMATION OF EXEMPT STATUS YET.