

Form **990-PF**

Return of Private Foundation

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

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

, and ending

Name of foundation: **GOOSEFOOT COMMUNITY FUND**

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

Room/suite: _____

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

A Employer identification number
91-1960139

B Telephone number
360-321-4535

C If exemption application is pending, check here

D 1. Foreign organizations, check here
2. Foreign organizations meeting the 85% test, check here and attach computation

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

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

G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

H Check type of organization: Section 501(c)(3) exempt private foundation **03**
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16): **\$ 7,913,942.**

J Accounting method: Cash Accrual
 Other (specify) _____

(Part I, column (d), must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		10,117.			
2 Check <input type="checkbox"/> If the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		4,661.	4,661.		STATEMENT 1
4 Dividends and interest from securities		Received from bank - USA			
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a		Nov 16 2020			
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain				0.	
9 Income modifications		Ugden, UT			
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		1,533,532.	0.	1,533,532.	STATEMENT 2
12 Total. Add lines 1 through 11		1,548,310.	4,661.	1,533,532.	
13 Compensation of officers, directors, trustees, etc.		83,108.	4,661.	78,447.	0.
14 Other employee salaries and wages		203,491.	0.	203,491.	0.
15 Pension plans, employee benefits		32,718.	0.	32,718.	0.
16a Legal fees STMT 3		3,417.	0.	3,417.	0.
b Accounting fees STMT 4		25,024.	0.	25,024.	0.
c Other professional fees					
17 Interest		120,144.	0.	120,144.	0.
18 Taxes STMT 5		300,462.	0.	300,462.	0.
19 Depreciation and depletion		263,266.	0.	263,266.	
20 Occupancy		175,811.	0.	175,811.	0.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		126,112.	0.	96,525.	29,587.
24 Total operating and administrative expenses. Add lines 13 through 23		1,333,553.	4,661.	1,299,305.	29,587.
25 Contributions, gifts, grants paid		274,000.			274,000.
26 Total expenses and disbursements. Add lines 24 and 25		1,607,553.	4,661.	1,299,305.	303,587.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-59,243.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				234,227.	

3/3
SCANNED DEC 09 2021
0423261453 NOV 01 '21

320

P

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	81,141.	26,589.	26,589.
	2 Savings and temporary cash investments	280,123.	311,042.	311,042.
	3 Accounts receivable ▶ 35,597.			
	Less: allowance for doubtful accounts ▶	29,314.	35,597.	35,597.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ 120,120.			
	Less: allowance for doubtful accounts ▶ 0.	125,742.	120,120.	120,120.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	57,207.	4,673.	4,673.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other		1,759,288.	1,948,964.	1,948,964.
14 Land, buildings, and equipment basis ▶ 15,619,618.				
Less accumulated depreciation STMT 8 ▶ 3,654,134.		12,160,258.	11,965,484.	5,466,957.
15 Other assets (describe ▶ STATEMENT 9)		5,116.	0.	0.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		14,498,189.	14,412,469.	7,913,942.
17 Accounts payable and accrued expenses		51,503.	96,273.	
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable	2,304,432.	2,233,185.		
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	2,355,935.	2,329,458.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	12,142,254.	12,083,011.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances	12,142,254.	12,083,011.		
30 Total liabilities and net assets/fund balances	14,498,189.	14,412,469.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	12,142,254.
2 Enter amount from Part I, line 27a	2	-59,243.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	12,083,011.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	12,083,011.

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.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
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				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ...	2	
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). 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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the 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))
2018	297,036.	353,802.	.839554
2017	307,996.	341,655.	.901482
2016	110,643.	340,955.	.324509
2015	0.	2,245,597.	.000000
2014	16,170.	1,715,633.	.009425
2	Total of line 1, column (d)	2	2.074970
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.414994
4	Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	332,758.
5	Multiply line 4 by line 3	5	138,093.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7	Add lines 5 and 6	7	138,093.
8	Enter qualifying distributions from Part XII, line 4	8	303,587.

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	0.
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	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	0.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
d		
e		
2		X
3		X
4a	X	
4b	X	
5		X
6	X	
7	X	
8a		
8b	X	
9	X	
10		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.GOOSEFOOT.ORG	X	
14 The books are in care of ► JEANNE CELESTE Telephone no. ► (360) 321-4535 Located at ► PO BOX 114, LANGLEY, WA ZIP+4 ► 98260		
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	15	N/A
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here		N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____	2b	N/A
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	X

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

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

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

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 10		83,108.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARIAN MYKOWSKI PO BOX 1375, LANGLEY, WA 98260	PROGRAM DIRECTOR 40.00	71,332.	2,140.	0.

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 PRESERVATION OF HISTORIC BUILDINGS, RURAL CHARACTER AND NATURAL ENVIRONMENT OF ISLAND COUNTY THROUGH ECONOMIC DEVELOPMENT TO COMBAT COMMUNITY DETERIORATION.	966,973.
2 BUILD COMMUNITY BY HOLDING EVENTS INCLUDING EARTH DAY FESTIVAL, A FARM TOUR AND A SATURDAY FARMERS' MARKET.	97,921.
3 WORK COLLABORATIVELY WITH LOCAL NONPROFITS BY PROVIDING FREE COMMUNITY SPACE IN OUR BUILDING TO HOLD MEETINGS, WORKSHOPS AND CLASSES.	73,441.
4 ENHANCE LOCAL COMMERCE AND SUSTAINABILITY BY WORKING WITH LOCAL FARMERS AND OTHER COMMUNITY ORGANIZATIONS TO ENCOURAGE ECONOMIC GROWTH AND INCUBATE NEW BUSINESS DEVELOPMENT.	85,681.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 SEE STATEMENT 11	0.
2 SEE STATEMENT 12	0.
3 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	0.
b Average of monthly cash balances	1b	337,825.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	337,825.
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	337,825.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,067.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	332,758.
6 Minimum investment return. Enter 5% of line 5	6	16,638.

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

1 Minimum investment return from Part X, line 6	1	
2a Tax on investment income for 2019 from Part VI, line 5	2a	
b Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	303,587.
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	303,587.
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	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	303,587.

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)

N/A

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				
2 Undistributed Income, if any, as of the end of 2019				
a Enter amount for 2018 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e				
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2019 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling

09/17/01

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or 4942(j)(5)

2 a 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) 2019	(b) 2018	(c) 2017	(d) 2016	
b 85% of line 2a	16,638.	17,690.	17,083.	17,048.	68,459.
c Qualifying distributions from Part XII, line 4, for each year listed	14,142.	15,037.	14,521.	14,491.	58,190.
d Amounts included in line 2c not used directly for active conduct of exempt activities	303,587.	297,036.	307,996.	110,643.	1,019,262.
e Qualifying distributions made directly for active conduct of exempt activities.	0.	0.	0.	0.	0.
Subtract line 2d from line 2c	303,587.	297,036.	307,996.	110,643.	1,019,262.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets	14,412,469.	14,498,187.	14,411,904.	14,522,353.	57,844,913.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	14,412,469.	14,498,187.	14,411,904.	14,522,353.	57,844,913.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					0.
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

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

1 Information Regarding Foundation Managers:

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

NONE

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.

NONE

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

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

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 Paid during the year				
BAYVIEW COMMUNITY HALL PO BOX 1066 LANGLEY, WA 98260	NONE	PC	RENOVATE HALL - STRIP LEAD PAINT AND REPAINT	26,500.
CASCADIA NOW! PO BOX 30181 SEATTLE, WA 98113	NONE	PC	UNUSED GRANT FROM 2018	-500.
CITIZENS AGAINST DOMESTIC AND SEXUAL ABUSE PO BOX 190 OAK HARBOR, WA 98277	NONE	PC	GENERAL SUPPORT FOR 2 STAFF POSITIONS	3,500.
CLINTON COMMUNITY HALL 6411 S CENTRAL CLINTON, WA 98236	NONE	PC	CAPITAL IMPROVEMENTS: UPGRADE KITCHEN FACILITY	5,000.
COUPEVILLE FARM TO SCHOOL 315 ENGLE RD COUPEVILLE, WA 98239	NONE	PC	SUPPORT FOR PROGRAM EXPANSION	5,000.
Total	SEE CONTINUATION SHEET(S)			274,000.
b Approved for future payment				
NONE				
Total				0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue (TENANT RENTS), Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income from real estate, Net rental income from personal property, Other investment income, Gain or loss from sales of assets, Net income from special events, Gross profit from sales of inventory, and Other revenue (BAYVIEW GROCERY INC, MISC INCOME).

(See worksheet in line 13 instructions to verify calculations.)

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

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes. Row 1A: PROGRAM TO PROVIDE SPACE TO BUSINESSES THAT CONTRIBUTE TO THE RURAL TRADITION AND CHARACTER OF ISLAND COUNTY AND TO FACILITATE ECONOMIC DEVELOPMENT AND COMBAT COMMUNITY DETERIORATION.

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

Table with 2 columns: Question (1-6), and Yes/No columns. Includes questions about transfers from reporting foundation to noncharitable exempt organizations.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. All entries are N/A.

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

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. All entries are N/A.

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee: Sandra Whiting, Date: 11-14-20, Title: EXECUTIVE DIRECTOR.

Preparer information fields including Preparer's name (KARI MOORE, CPA), Signature (KARI MOORE, CPA), Date (11/15/20), Check self-employed, PTIN (P01392605), Firm's name (JACOBSON JARVIS & CO, PLLC), Firm's EIN (91-2011386), Firm's address (200 FIRST AVE WEST, SUITE 200 SEATTLE, WA 98119-4219), and Phone no. ((206)-628-8990).

GOOSEFOOT COMMUNITY FUND

91-1960139

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
FRIENDS OF FRIENDS MEDICAL SUPPORT PO BOX 812 LANGLEY, WA 98260	NONE	PC	DENTAL PROGRAM SUPPORT	9,000.
HEARTS AND HAMMERS PO BOX 694 LANGLEY, WA 98260	NONE	PC	ROOF REPLACEMENT FOR ELIGIBLE HOMES	10,000.
HELPING HANDS OF SOUTH WHIDBEY 18341 WA-525 LANGLEY, WA 98260	NONE	PC	BASIC NEEDS PROGRAM SUPPORT - PROVIDES FAMILIES WITH FUNDING FOR UTILITY BILLS AND RENT PAYMENTS	5,000.
LEADERSHIP WHIDBEY PROJECT 2405 EAST COLLEGE WAY MOUNT VERNON, WA 98273	NONE	PC	TRAINING STRONG COMMUNITY LEADERS	5,000.
MOTHER MENTORS WHIDBEY ISLAND PO BOX 92 LANGLEY, WA 98260	NONE	PC	GENERAL SUPPORT	4,000.
ORCA NETWORK 105 ANTHES LANGLEY, WA 98273	NONE	PC	SUPPORT TO INCREASE STAFFING	500.
READINESS TO LEARN FOUNDATION PO BOX 280 LANGLEY, WA 98260	NONE	PC	SUPPORT TO PROVIDE BASIC SOCIAL AND EMOTIONAL RESOURCES TO PROMOTE HEALTH AND SAFETY AT HOME, AND	59,000.
SENIOR SERVICES OF ISLAND COUNTY PO BOX 939 FREELAND, WA 98249	NONE	PC	GENERAL SUPPORT TO ADDRESS THE BASIC NEEDS OF SENIORS IN NEED ON THE ISLAND	9,000.
SOUTH WHIDBEY AT HOME PO BOX 557 LANGLEY, WA 98260	NONE	PC	GENERAL SUPPORT	24,000.
SOUTH WHIDBEY COMMONS PO BOX 222 LANGLEY, WA 98260	NONE	PC	SUPPORT TO EXPAND AND IMPROVE THE BARISTA AND CULINARY TRAINING PROGRAMS	4,000.
Total from continuation sheets				234,500.

GOOSEFOOT COMMUNITY FUND

91-1960139

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
SOUTH WHIDBEY HISTORICAL SOCIETY PO BOX 612 LANGLEY, WA 98260	NONE	PC	GENERAL OPERATING SUPPORT	500.
SOUTH WHIDBEY TILTH ASSOCIATION PO BOX 252 LANGLEY, WA 98260	NONE	PC	FUNDING FOR AN AMERICANS DISABILITIES ACT (ADA) COMPLIANT COMMUNITY FARM STAND AND REST AREA	2,500.
SOUTHWEST PARKS AND AQUATICS FOUNDATION 5475 MAXWELTON ROAD LANGLEY, WA 98260	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
THE ORGANIC FARM SCHOOL PO BOX 837 FREELAND, WA 98249	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
THE HUB YOUTH CENTRAL 301 ANTHES AVE LANGLEY, WA 98260	NONE	PC	PROVIDE MEALS TO YOUTH	10,000.
WHIDBEY CAMANO LAND TRUST 765 WONN RD #C201 GREENBANK, WA 98253	NONE	PC	GENERAL SUPPORT	24,000.
WHIDBEY COMMUNITY HALL ASSOCIATION PO BOX 1066 LANGLEY, WA 98260	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
WHIDBEY ISLAND HOMELESS COALITION 816 CAMANO AVE LANGLEY, WA 98260	NONE	PC	GENERAL SUPPORT	3,500.
WHIDBEY ISLAND CENTER FOR THE ARTS PO BOX 52 LANGLEY, WA 98260	NONR	PC	SUPPORT FOR ECONOMIC DEVELOPMENT	4,000.
WHIDBEY ISLAND NOURISHES PO BOX 1642 LANGLEY, WA 98260	NONE	PC	GENERAL OPERATING SUPPORT	24,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
WHIDBEY VETERAN'S RESOURCE CENTER 723 CAMANO AVE, RM 403, BLDG C LANGLEY, WA 98260	NONE	PC	SUPPORT TO INCREASE STAFFING	5,000.
WHIDBEY WATERSHED STEWARDS PO BOX 617 LANGLEY, WA 98260	NONE	PC	GENERAL SUPPORT	24,000.
WASHINGTON STATE UNIVERSITY 406 N MAIN ST COUPEVILLE, WA 98239	NONE	PC	GENERAL OPERATING SUPPORT FOR WSU EXTENSION	1,500.
Total from continuation sheets				

Part XV | **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - READINESS TO LEARN FOUNDATION

SUPPORT TO PROVIDE BASIC SOCIAL AND EMOTIONAL RESOURCES TO PROMOTE

HEALTH AND SAFETY AT HOME, AND SUCCESS AT SCHOOL

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Name of the organization

GOOSEFOOT COMMUNITY FUND

Employer identification number

91-1960139

Organization type (check one).

Filers of:**Section:**

Form 990 or 990-EZ

 501(c)() (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 foundationCheck 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

- 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).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JUDITH BIERMAN 6661 MAXWELTON ROAD CLINTON, WA 98236	\$ 5,081.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

GOOSEFOOT COMMUNITY FUND

91-1960139

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

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

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

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

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
WHIDBEY ISLAND BANK	4,661.	4,661.	0.
TOTAL TO PART I, LINE 3	4,661.	4,661.	0.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
TENANT RENTS	717,727.	0.	717,727.
BAYVIEW GROCERY INC	805,676.	0.	805,676.
MISC INCOME	10,129.	0.	10,129.
TOTAL TO FORM 990-PF, PART I, LINE 11	1,533,532.	0.	1,533,532.

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	3,417.	0.	3,417.	0.
TO FM 990-PF, PG 1, LN 16A	3,417.	0.	3,417.	0.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	25,024.	0.	25,024.	0.
TO FORM 990-PF, PG 1, LN 16B	25,024.	0.	25,024.	0.

FORM 990-PF	TAXES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROPERTY TAXES	30,761.	0.	30,761.	0.
LICENSES, PERMITS & FEES	1,291.	0.	1,291.	0.
UBIT TAXES	243,123.	0.	243,123.	0.
PAYROLL TAX	25,287.	0.	25,287.	0.
TO FORM 990-PF, PG 1, LN 18	300,462.	0.	300,462.	0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	66,733.	0.	66,733.	0.
INSURANCE	16,964.	0.	16,964.	0.
MARKETING/ADVERTISING	12,828.	0.	12,828.	0.
SPECIAL PROJECTS/ACTIVITIES	29,587.	0.	0.	29,587.
TO FORM 990-PF, PG 1, LN 23	126,112.	0.	96,525.	29,587.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 7
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENT IN BAYVIEW GROCERY INC	COST	1,948,964.	1,948,964.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,948,964.	1,948,964.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 8

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND	5,202,634.	0.	5,202,634.
BUILDINGS & IMPROVEMENTS	9,521,272.	3,472,134.	6,049,138.
EQUIPMENT	111,460.	111,460.	0.
EQUIPMENT- GOOSEFOOT COMPUTERS	9,617.	9,617.	0.
BAYVIEW CENTER TENANT IMPROVEMENTS	41,979.	4,842.	37,137.
BAYVIEW CENTER SHOPPING CENTER IMPROVEMENTS	24,611.	2,840.	21,771.
BAYVIEW CORNER - CASH STORE BLDG IMPRVMT	18,805.	2,169.	16,636.
GOOSEFOOT COMPUTERS	3,811.	3,429.	382.
BAYVIEW CENTER TENANT FF & E	24,936.	22,442.	2,494.
CORNER MGMT SIGNS, FF & E	3,662.	3,294.	368.
BAYVIEW CENTER SHOPPING CENTER IMPROVEMENTS	30,275.	2,716.	27,559.
BAYVIEW CORNER - CASH STORE BLDG IMPRVMT	34,792.	3,122.	31,670.
GOOSEFOOT COMPUTERS	6,844.	4,791.	2,053.
OPEN SPACE - RESTROOM IMPROVEMENTS	2,280.	203.	2,077.
5788 PROPERTY	7,755.	0.	7,755.
BAYVIEW SCHOOL - BLDG IMPROVEMENTS	1,122.	101.	1,021.
EASEMENT	400,000.	0.	400,000.
2017 IMPROVEMENTS (RESTROOMS#1411+1415)	3,061.	195.	2,866.
2017 BUILDINGS (#1423+1428+3-1421)	45,922.	2,943.	42,979.
2017 EQUIPMENT (#1430+1431+1432)	2,917.	187.	2,730.
FRONT ROOM BENCH	1,033.	283.	750.
CIG SYSTEM	1,627.	348.	1,279.
HOUZZ MAPLE CHAIRS	359.	60.	299.
MAC COMPUTER	1,880.	501.	1,379.
AQUA TEST NIBBLERS	26,767.	3,018.	23,749.
WHIDBEY TELECOM BIG GIG	263.	57.	206.
MODIFY EXHAUST FAN	598.	121.	477.
BV CORNER PICNIC TABLES	1,649.	413.	1,236.
BV CORNER FOLDING CHAIRS	607.	138.	469.
BV CORNER SEBOS	380.	81.	299.
BV CORNER FURNITURE MCJURY	850.	182.	668.
BV CORNER REFRIGERATOR	281.	57.	224.
BV CORNER ART GALLERY PEDESTALS	296.	56.	240.
BV CORNER BLDG IMPROVEMENTS	16,781.	645.	16,136.
GCF MAC MINI	976.	81.	895.
GCF MONITOR	250.	21.	229.

GOOSEFOOT COMMUNITY FUND

91-1960139

GCF KITCHEN EQUIPMENT	1,499.	200.	1,299.
GCF DECK FURNITURE	655.	47.	608.
GCF CHAIRS	202.	5.	197.
GCF WEBSITE	4,000.	0.	4,000.
BVC TENANT IMPROVEMENTS	250.	2.	248.
BVC TENANT IMPROVEMENTS	263.	2.	261.
BVC KITCHEN FLOOR	2,850.	12.	2,838.
BVC ELECTRICAL	1,540.	7.	1,533.
BVC PLUMBING	7,048.	30.	7,018.
BVC TENANT IMPROVEMENTS	137.	0.	137.
BVC TENANT IMPROVEMENTS	413.	1.	412.
BVC TENANT IMPROVEMENTS	198.	0.	198.
BVC TENANT IMPROVEMENTS	1,049.	7.	1,042.
BVC TENANT IMPROVEMENTS	88.	1.	87.
BVC TENANT IMPROVEMENTS	254.	1.	253.
BVC TENANT IMPROVEMENTS	329.	1.	328.
BVC TENANT IMPROVEMENTS	259.	1.	258.
BVC TENANT IMPROVEMENTS	716.	2.	714.
BVC TENANT IMPROVEMENTS	822.	2.	820.
BVC TENANT IMPROVEMENTS	90.	0.	90.
BVC TENANT IMPROVEMENTS	9.	0.	9.
BVC TENANT IMPROVEMENTS	116.	0.	116.
BVK TAPROOM EQUIP	3,141.	299.	2,842.
BVK SCREENS	68.	6.	62.
BVK SIGNS	1,004.	96.	908.
BVK WAGON CART	700.	17.	683.
BVK WINESHOP BLDG IMP	8,392.	215.	8,177.
BVK BLDG IMPROV	1,786.	42.	1,744.
BVK BLDG IMPROV	252.	5.	247.
BVK LIGHTING FOR SIGNAGE	587.	11.	576.
BVK FENCING	116.	2.	114.
BVK BUILDING IMPROV	4,936.	63.	4,873.
BVK GENERATOR CONNECTION	1,827.	8.	1,819.
BVK PRESSURE TANK & PIPING	2,034.	13.	2,021.
BVC PARKING LOT IMPR	1,963.	42.	1,921.
BVC PARKING LOT IMPR	968.	17.	951.
BVC PARKING LOT IMPR	5,960.	51.	5,909.
BVC PARKING LOT IMPR	1,500.	3.	1,497.
GCF WEBSITE	1,050.	70.	980.
GCF WEBSITE	506.	25.	481.
GCF WEBSITE	175.	3.	172.
BVC WALK IN AT BIG W	2,000.	119.	1,881.
BVC 21FT TREE OF LIGHTS	4,986.	119.	4,867.
BVC SECURITY GATE	228.	19.	209.
BVC NEW SIGN	300.	21.	279.
TOTAL TO FM 990-PF, PART II, LN 14	15,619,618.	3,654,134.	11,965,484.

FORM 990-PF	OTHER ASSETS		STATEMENT 9
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
NET INTANGIBLE ASSETS	5,116.	0.	0.
TO FORM 990-PF, PART II, LINE 15	5,116.	0.	0.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN CONTRIB	PLAN EXPENSE ACCOUNT
SANDRA WHITING PO BOX 114 LANGLEY, WA 98260	EXECUTIVE DIRECTOR 40.00	83,108.	0.	0.
JEAN SINGER PO BOX 114 LANGLEY, WA 98260	PRESIDENT 10.00	0.	0.	0.
CHRIS SALOMONE PO BOX 114 LANGLEY, WA 98260	VICE PRESIDENT 5.00	0.	0.	0.
BOB GENTZ PO BOX 114 LANGLEY, WA 98260	TREASURER 10.00	0.	0.	0.
JANICE O'MAHONY PO BOX 114 LANGLEY, WA 98260	SECRETARY 2.00	0.	0.	0.
CANDACE JORDAN PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 1.00	0.	0.	0.
KEVIN ENGSTROM PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 2.00	0.	0.	0.
LEIGH BLOOM PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 3.00	0.	0.	0.

GOOSEFOOT COMMUNITY FUND

91-1960139

DOUG KELLY PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 1.00	0.	0.	0.
PAM LELOUP PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 3.00	0.	0.	0.
BETSY HOFIUS PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 1.00	0.	0.	0.
PATTY IMES PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 2.00	0.	0.	0.
TED RAVETZ PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 1.00	0.	0.	0.
PAT POWELL PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 1.00	0.	0.	0.
MARK GAPPA PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 1.00	0.	0.	0.
MICHAEL STANSBURY PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 1.00	0.	0.	0.
MARCIA WHILEY PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		83,108.	0.	0.

FORM 990-PF SUMMARY OF PROGRAM-RELATED INVESTMENTS STATEMENT 11

DESCRIPTION

PRESERVATION & PROTECTION OF HISTORIC BUILDINGS OF ISLAND COUNTY SUCH AS THE BAYVIEW CASH STORE AND SEARS HOUSE AND THE RESTORATION OF DECREPIT BUILDINGS AT NEARBY BAYVIEW CENTER TO COMBAT COMMUNITY DETERIORATION BY GIVING SPACE TO LOCAL ENTREPRENEURS.

AMOUNT

TO FORM 990-PF, PART IX-B, LINE 1

0.

FORM 990-PF

SUMMARY OF PROGRAM-RELATED INVESTMENTS

STATEMENT 12

DESCRIPTION

INVESTMENT BAYVIEW GROCERY INC, A LOCAL BUSINESS, IN A LOW-INCOME RURAL AREA UNDER A PLAN TO IMPROVE THE ECONOMY OF THE AREA BY PROVIDING EMPLOYMENT OR TRAINING FOR UNEMPLOYED RESIDENTS, AND IS CARRIED ON WITHIN A LARGER COMBINATION OF SIMILAR ACTIVITIES RELATED TO THE EXEMPT PURPOSES.

AMOUNT

TO FORM 990-PF, PART IX-B, LINE 2

0.

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
12	BUILDINGS & IMPROVEMENTS	04/01/00	SL	39.00	MM	16	9,521,272.				9,521,272.	3,227,999.		244,135.	3,472,134.
	BAYVIEW CENTER TENANT IMPROVEMENTS	07/01/15	SL	39.00	MM	16	41,979.				41,979.	3,766.	1,076.		4,842.
16	CENTER IMPROVEMENTS	07/01/15	SL	39.00	MM	16	24,611.				24,611.	2,209.		631.	2,840.
	BAYVIEW CORNER - CASH STORE	07/01/15	SL	39.00	MM	16	18,805.				18,805.	1,687.		482.	2,169.
31	CENTER IMPROVEMENTS	07/01/16	SL	39.00	MM	16	30,275.				30,275.	1,940.		776.	2,716.
32	BLDG IMPRVMT	07/01/16	SL	39.00	MM	16	34,792.				34,792.	2,230.		892.	3,122.
	OPEN SPACE - RESTROOM	07/01/16	SL	39.00	MM	16	2,280.				2,280.	145.		58.	203.
56	IMPROVEMENTS	07/01/16	SL	39.00	MM	16	1,122.				1,122.	72.		29.	101.
	* 990-PF PG 1 TOTAL						9,675,136.				9,675,136.	3,240,048.		248,079.	3,488,127.
	BUILDINGS														
	MACHINERY & EQUIPMENT														
13	EQUIPMENT	07/07/10	SL	5.00		16	111,460.				111,460.	111,460.		0.	111,460.
14	EQUIPMENT- GOOSEFOOT COMPUTERS	06/01/14	SL	5.00		16	9,617.				9,617.	8,814.		803.	9,617.
18	GOOSEFOOT COMPUTERS	07/01/15	SL	5.00		16	3,811.				3,811.	2,667.		762.	3,429.
19	BAYVIEW CENTER TENANT FF & E	07/01/15	SL	5.00		16	24,936.				24,936.	17,455.		4,987.	22,442.
20	CORNER MGMT SIGNS, FF & E	07/01/15	SL	5.00		16	3,662.				3,662.	2,562.		732.	3,294.
43	GOOSEFOOT COMPUTERS	07/01/16	SL	5.00		16	6,844.				6,844.	3,422.		1,369.	4,791.
	* 990-PF PG 1 TOTAL						160,330.				160,330.	146,380.		8,653.	155,033.
	MACHINERY & EQUIPMENT														

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	LAND														
11	LAND	04/01/00	L				5,202,634.				5,202,634.			0.	
55	5788 PROPERTY	07/01/16	L				7,755.				7,755.			0.	
67	EASEMENT	06/01/14	L				400,000.				400,000.			0.	
	* 990-PF PG 1 TOTAL LAND						5,610,389.				5,610,389.	0.		0.	0.
	OTHER														
	2017 IMPROVEMENTS														
68	(RESTROOMS#1411+1415)	07/01/17	SL	39.00	MM	16	3,061.				3,061.	117.		78.	195.
69	(#1423+1428+3-1421)	07/01/17	SL	39.00	MM	16	45,922.				45,922.	1,766.		1,177.	2,943.
70	(#1430+1431+1432)	07/01/17	SL	39.00	MM	16	2,917.				2,917.	112.		75.	187.
81	FRONT ROOM BENCH	02/09/18	SL	7.00			1,033.				1,033.	135.		148.	283.
82	CIG SYSTEM	07/03/18	SL	7.00			1,627.				1,627.	116.		232.	348.
93	HOUZZ MAPLE CHAIRS	10/18/18	SL	7.00			359.				359.	9.		51.	60.
104	MAC COMPUTER	09/08/18	SL	5.00			1,880.				1,880.	125.		376.	501.
115	AQUA TEST NIBBLERS	02/08/18	SL	17.00			26,767.				26,767.	1,443.		1,575.	3,018.
116	WHIDBEY TELECOM BIG GIG	07/03/18	SL	7.00			263.				263.	19.		38.	57.
117	MODIFY EXHAUST FAN	08/13/18	SL	7.00			598.				598.	36.		85.	121.
118	BV CORNER PICNIC TABLES	04/11/18	SL	7.00			1,649.				1,649.	177.		236.	413.
119	BV CORNER FOLDING CHAIRS	05/18/18	SL	7.00			607.				607.	51.		87.	138.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
120	BV CORNER SEBOS	06/18/18	SL	7.00	16	380.				380.	27.		54.	81.
121	BV CORNER FURNITURE MCJURY	06/18/18	SL	7.00	16	850.				850.	61.		121.	182.
122	BV CORNER REFRIGERATOR	07/31/18	SL	7.00	16	281.				281.	17.		40.	57.
123	BV CORNER ART GALLERY PEDESTALS	09/04/18	SL	7.00	16	296.				296.	14.		42.	56.
124	BV CORNER BLDG IMPROVEMENTS	06/30/18	SL	39.00	16	16,781.				16,781.	215.		430.	645.
169	GCF MAC MINI	07/26/19	SL	5.00	16	976.				976.			81.	81.
170	GCF MONITOR	07/26/19	SL	5.00	16	250.				250.			21.	21.
171	GCF KITCHEN EQUIPMENT	04/29/19	SL	5.00	16	1,499.				1,499.			200.	200.
172	GCF DECK FURNITURE	06/24/19	SL	7.00	16	655.				655.			47.	47.
173	GCF CHAIRS	10/23/19	SL	7.00	16	202.				202.			5.	5.
174	GCF WEBSITE	12/16/19	SL	5.00	16	4,000.				4,000.			0.	0.
185	BVC TENANT IMPROVEMENTS	09/06/19	SL	39.00	16	250.				250.			2.	2.
186	BVC TENANT IMPROVEMENTS	10/01/19	SL	39.00	16	263.				263.			2.	2.
187	BVC KITCHEN FLOOR	11/01/19	SL	39.00	16	2,850.				2,850.			12.	12.
188	BVC ELECTRICAL	11/02/19	SL	39.00	16	1,540.				1,540.			7.	7.
199	BVC PLUMBING	11/05/19	SL	39.00	16	7,048.				7,048.			30.	30.
200	BVC TENANT IMPROVEMENTS	11/19/19	SL	39.00	16	137.				137.			0.	0.
201	BVC TENANT IMPROVEMENTS	11/30/19	SL	39.00	16	413.				413.			1.	1.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
202	BVC TENANT IMPROVEMENTS	12/01/19	SL	39.00		16	198.				198.			0.	
213	BVC TENANT IMPROVEMENTS	09/30/19	SL	39.00		16	1,049.				1,049.			7.	7.
214	BVC TENANT IMPROVEMENTS	10/11/19	SL	39.00		16	88.				88.			1.	1.
215	BVC TENANT IMPROVEMENTS	10/31/19	SL	39.00		16	254.				254.			1.	1.
216	BVC TENANT IMPROVEMENTS	11/21/19	SL	39.00		16	329.				329.			1.	1.
217	BVC TENANT IMPROVEMENTS	11/30/19	SL	39.00		16	259.				259.			1.	1.
218	BVC TENANT IMPROVEMENTS	11/30/19	SL	39.00		16	716.				716.			2.	2.
219	BVC TENANT IMPROVEMENTS	12/09/19	SL	39.00		16	822.				822.			2.	2.
220	BVC TENANT IMPROVEMENTS	12/10/19	SL	39.00		16	90.				90.			0.	
221	BVC TENANT IMPROVEMENTS	12/23/19	SL	39.00		16	9.				9.			0.	
222	BVC TENANT IMPROVEMENTS	12/31/19	SL	39.00		16	116.				116.			0.	
223	BVK TAPROOM EQUIP	04/25/19	SL	7.00		16	3,141.				3,141.			299.	299.
224	BVK SCREENS	05/01/19	SL	7.00		16	68.				68.			6.	6.
225	BVK SIGNS	05/06/19	SL	7.00		16	1,004.				1,004.			96.	96.
226	BVK WAGON CART	11/08/19	SL	7.00		16	700.				700.			17.	17.
227	BVK WINESHOP BLDG IMP	01/03/19	SL	39.00		16	8,392.				8,392.			215.	215.
228	BVK BLDG IMPROV	01/22/19	SL	39.00		16	1,786.				1,786.			42.	42.
229	BVK BLDG IMPROV	03/26/19	SL	39.00		16	252.				252.			5.	5.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
230	BVK LIGHTING FOR SIGNAGE	04/11/19	SL	39.00		16	587.				587.			11.	11.
231	BVK FENCING	06/04/19	SL	39.00		16	116.				116.			2.	2.
232	BVK BUILDING IMPROV	07/02/19	SL	39.00		16	4,936.				4,936.			63.	63.
233	BVK GENERATOR CONNECTION	11/02/19	SL	39.00		16	1,827.				1,827.			8.	8.
234	BVK PRESSURE TANK & PIPING	09/25/19	SL	39.00		16	2,034.				2,034.			13.	13.
245	BVC PARKING LOT IMPR	02/19/19	SL	39.00		16	1,963.				1,963.			42.	42.
246	BVC PARKING LOT IMPR	04/30/19	SL	39.00		16	968.				968.			17.	17.
247	BVC PARKING LOT IMPR	09/04/19	SL	39.00		16	5,960.				5,960.			51.	51.
248	BVC PARKING LOT IMPR	12/03/19	SL	39.00		16	1,500.				1,500.			3.	3.
259	GCF WEBSITE	08/30/19	SL	5.00		16	1,050.				1,050.			70.	70.
260	GCF WEBSITE	10/01/19	SL	5.00		16	506.				506.			25.	25.
261	GCF WEBSITE	12/02/19	SL	5.00		16	175.				175.			3.	3.
283	BVC WALK IN AT BIG W	08/08/19	SL	7.00		16	2,000.				2,000.			119.	119.
284	BVC 21FT TREE OF LIGHTS	10/18/19	SL	7.00		16	4,986.				4,986.			119.	119.
285	BVC SECURITY GATE	06/14/19	SL	7.00		16	228.				228.			19.	19.
286	BVC NEW SIGN	07/03/19	SL	7.00		16	300.				300.			21.	21.
	* 990-PF PG 1 TOTAL OTHER						173,763.				173,763.	4,440.		6,534.	10,974.
	* GRAND TOTAL 990-PF PG 1 DEPR						15619618.				15619618.	390,868.		263,266.	3,654,134.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						15551126.			0.	15551126.	3,390,868.			3,652,445.
	ACQUISITIONS						68,492.			0.	68,492.	0.			1,689.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						15619618.			0.	15619618.	3,390,868.			3,654,134.
	ENDING ACCUM DEPR											3,654,134.			
	ENDING BOOK VALUE											11965484.			

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone