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DLN: 93491319017137

OMB No 1545-0052

2016

## **Return of Private Foundation**

Form 990-PF

Department of the Treasury

Internal Revenue Service

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

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

Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and e						nding 12-31-2016				
		indation 05 FOUNDATION				<b>A Employer Ide</b> 91-6557030	entification numbe	r		
Number and street (or P O box number if mail is not delivered to street address) Room/suite PO BOX 3831							B Telephone number (see instructions) (425) 646-7600			
		, state or province, country, and ZIP or foreign postal code WA 98009				<del>-</del>	application is pendin	g, check here		
<b>G</b> CH	neck all	I that apply	urn	former public charity		2. Foreign or	ganizations, check he ganizations meeting k here and attach co	the 85%		
_	•	pe of organization Section 501(c)(3) exempt prival 4947(a)(1) nonexempt charitable trust Other tax					indation status was t n 507(b)(1)(A), chec			
I Fai	r mark year <i>(f</i> .	tet value of all assets at end from Part II, col (c),  \$ 6,148,837	i ) _	☑ Cash ☐ Accru	ıal		tion is in a 60-montl n 507(b)(1)(B), chec			
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)		
	1	Contributions, gifts, grants, etc , received (attach schedule)						, , , , , , , , , , , , , , , , , , ,		
	2	Check ► ✓ If the foundation is <b>not</b> required to attact Sch. B	h							
	3	Interest on savings and temporary cash investments	•	46,732	2	46,732				
	4	Dividends and interest from securities		84,000	)	83,163				
	5a	Gross rents								
	ь	Net rental income or (loss)		-						
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10		207,143	3					
ē	ь	Gross sales price for all assets on line 6a								
Revenue	7		,892	2		207,143				
_	8	Net short-term capital gain				207,113				
	9	Income modifications								
	10a	Gross sales less returns and allowances								
	ь	Less Cost of goods sold								
	c	Gross profit or (loss) (attach schedule)		[						
	11	Other income (attach schedule)								
	12	Total. Add lines 1 through 11		337,875	5	337,038				
	13	Compensation of officers, directors, trustees, etc		(	)	0		0		
	14	Other employee salaries and wages								
5	15	Pension plans, employee benefits								
1) \$(	16a	Legal fees (attach schedule)								
Expenses	ь	Accounting fees (attach schedule)		6,775	5	678		6,097		
iii o	С	Other professional fees (attach schedule)		31,592	2	31,592		0		
Ě	17	Interest								
and Administrative	18	Taxes (attach schedule) (see instructions)		9,106	5	2,606		0		
ੂ	19	Depreciation (attach schedule) and depletion								
Ē	20	Occupancy								
Ρ	21	Travel, conferences, and meetings	•							
a	22	Printing and publications	•							
<u>ja</u>	23	Other expenses (attach schedule)	•	26,293	3	26,293		0		
Operating	24	Total operating and administrative expenses.								
<u>8</u>		Add lines 13 through 23		73,766	-	61,169		6,097		
_	25	Contributions, gifts, grants paid		323,200	1			323,200		
	26	<b>Total expenses and disbursements.</b> Add lines 24 a 25	nd	396,966	5	61,169		329,297		
	27	Subtract line 26 from line 12								
	a	Excess of revenue over expenses and disbursements		-59,091		275.000				
	b	Net investment income (If negative, enter -0-)  Adjusted net income(If negative, enter -0-)			1	275,869				
For	C Paper	work Reduction Act Notice, see instructions.	•	1	1	Cat No 11289X	For	 m <b>990-PF</b> (2016)		

Prepaid expenses and deferred charges . . . . . . . . Investments—U S and state government obligations (attach schedule) Investments—corporate stock (attach schedule) . . . . . . . .

Investments—corporate bonds (attach schedule) . . . . . . . .

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Investments—land, buildings, and equipment basis ▶ \_ Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule) ▶

Total assets (to be completed by all filers—see the

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > \_

of-year figure reported on prior year's return)

Add lines 1, 2, and 3 . . . . . . . . .

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a . . . . . . .

Other increases not included in line 2 (itemize) -

	5
	6
	7
S	8
Assets	9
As	10a
	b

C 11

12

13

14

15

16

17

18

19

20

21 22

23

24

25

28

29

31 Part III

Liabilities

Balances

Fund 26

ō

Assets 27

Net 30

2

3

4

	instructions. Also, see page 1, Item 1)	5,744,926	
17	Accounts payable and accrued expenses		
18	Grants payable		
19	Deferred revenue		
20	Loans from officers, directors, trustees, and other disqualified persons		
21	Mortgages and other notes payable (attach schedule)		
22	Other liabilities (describe )		
23	Total liabilities(add lines 17 through 22)	0	
	Foundations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31.		
24	Unrestricted		
25	Temporarily restricted		
26	Permanently restricted		
	Foundations that do not follow SFAS 117, check here  and complete lines 27 through 31.		
27	Capital stock, trust principal, or current funds	5,001,701	
28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	
29	Retained earnings, accumulated income, endowment, or other funds	743,225	
30	Total net assets or fund balances (see instructions)	5,744,926	
31	$\textbf{Total liabilities and net assets/fund balances} \ (\textbf{see instructions}) \ \ \textbf{.}$	5,744,926	
t III	Analysis of Changes in Net Assets or Fund Balances	-	
Tota	l net assets or fund balances at beginning of year—Part II, column (a), lir	e 30 (must agree with	end-

2,593,844

1,496,854

1,310,474

5 744 926

2,349,067

1,620,792

1,539,134

5,666,350

5.001.701

664,649

5,666,350

5,666,350

2

3

4

5

5,744,926

5,685,835

5,666,350 Form 990-PF (2016)

-59,091

19,485

2,710,880

1,591,564

1.689.036

6,148,837

Page **3** 

List and describe	(a) the kind(s) of property sold (e g , re chouse, or common stock, 200 shs	eal estate,	(b) How acquired P—Purchase	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
			D—Donation	, , , ,	
1 a PUBLICLY TRADED SECU b PUBLICLY TRADED SECU					
c CAPITAL GAINS DIVIDEN	P		_		
	103		r		<del>                                     </del>
d					-
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basıs ense of sale	Gain d	<b>h)</b> or (loss) i) minus (q)
<b>a</b> 22	1,270		230,187		-8,917
<b>b</b> 1,37	5,426		1,167,562		207,864
С	8,196				8,196
d					· · · · · · · · · · · · · · · · · · ·
e					
	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69	,	(I)
(i) F M V as of 12/31/69	(i)  Adjusted basis as of 12/31/69	Excess	( <b>k</b> ) of col (ı) (j), ıf any	Gains (Col ( col (k), but not	h) gain minus less than -0-) <b>or</b> om col (h))
	as 01 12/31/09	over cor	()), ii aiiy	203363 (11	-8,917
a b					207,864
C					8,196
d					0,170
e					
If gain, also enter in Pa in Part I, line 8	gain or (loss) as defined in sections art I, line 8, column (c) (see instructions).	ons) If (loss), enter -0	· }	2 3	207,143
	rivate foundations subject to the sec				
If section 4940(d)(2) applies, le Was the foundation liable for th	eave this part blank e section 4942 tax on the distributa	ble amount of any year	· in the base period	?	es 🗸 No
	ot qualify under section 4940(e) Do				
	nount in each column for each year,	see instructions before	making any entrie		
(a) Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	<b>(d)</b> Distribution rat (col (b) divided by c	
2015	383,079		6,655,666		0 057557
2014	374,147		6,856,204		0 054571
2013	407,070		6,633,390		0 061367
2012	403,470		6,430,158		0 062747
2011	395,135		6,615,143		0 059732
2 Total of line 1, column (	d)		2		0 295974
number of years the four	ofor the 5-year base period—divide idation has been in existence if less ncharitable-use assets for 2016 fron	than 5 years	, or by the		0 059195 6,158,323
5 Multiply line 4 by line 3			5		364,542
. , , ,	ent income (1% of Part I, line 27b)		6		2,759
7 Add lines 5 and 6			<del>8</del>		
	one from Part VII. line 4		8		367,301
	ons from Part XII, line 4    ,    .    . eater than line 7, check the box in Pa			l ng a 1% tay rate. Se	329,297 e the Part VI
Instructions					orm <b>990-PF</b> (2016)

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Part VIII  Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "N	ONE".
(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	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	<b>D</b>
Iotal. Add lines 1 through 3	Form <b>990-PF</b> (2016)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

income Enter 1% of Part I. line 27b (see instructions).

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

3

4

5

2

3a 3h

4

5

329.297

329,297

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**b** Total for prior years

a From 2011. . . . .

**b** From 2012. . . . c From 2013. . .

d From 2014. . . . .

e From 2015. . . . .

Part

(c)

2015

Page 9

302,399

302,399

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0

0 1 1 (2	010)	
XIII	Undistributed Income	(see

Distributable amount for 2016 from Part XI, line 7

Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only. . . . . .

Excess distributions carryover, if any, to 2016

f Total of lines 3a through e. . . . . . . .

**d** Applied to 2016 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a) )

5 Excess distributions carryover applied to 2016

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9 a Excess from 2012. .

**b** Excess from 2013. .

c Excess from 2014. . . .

d Excess from 2015. . .

e Excess from 2016. . .

Subtract lines 7 and 8 from line 6a . . . .

(If an amount appears in column (d), the

6 Enter the net total of each column as

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 e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 . . . . . 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 2011 not

indicated below:

4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ a Applied to 2015, 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). . . . . . . . .

67.613 87,222

82 464

39.821 53,367

87.222 82,464

39.821

53.367

26.898

F (20	016)	
П	Undistributed Income (see instructions)	

ons)		
(a)	(b)	

Years prior to 2015

Corpus

330.487

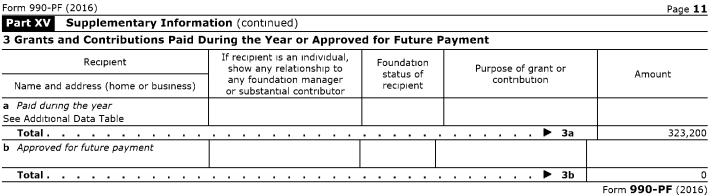
26.898

357,385

67.613

289,772

0



nter gross	amounts unless otherwise indicated		usiness income	Excluded by section		(e) Related or exempt
Progran	n service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	(d) Amount	function income (See instructions )
f						
Membe	and contracts from government agencies rship dues and assessments					
	st on savings and temporary cash ments			14	46,732	
	ds and interest from securities			14	84,000	
	tal income or (loss) from real estate					
	financed property					
Net re	ebt-financed property ntal income or (loss) from personal property					
	nvestment income					
	or (loss) from sales of assets other than cory			18	207,143	
	ome or (loss) from special events			10	207,110	
	profit or (loss) from sales of inventory					
	evenue a					
		1				
			0		337,875	(
Subtot <b>Total.</b>	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)				337,875	
Subtot <b>Total.</b> e works	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation	ns )		13	•	
Subtot Total. e works art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)	ins ) I <b>e Accomplish</b> Income is report	nment of Exempled in column (e) of	pt Purposes Part XVI-A contribut	ted importantly to	
Subtot Total. e works art XVI ne No.	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculation.  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expression.	ins ) I <b>e Accomplish</b> Income is report	nment of Exempled in column (e) of	pt Purposes Part XVI-A contribut	ted importantly to	
Subtot Total. works ort XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculation.  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expression.	ins ) I <b>e Accomplish</b> Income is report	nment of Exempled in column (e) of	pt Purposes Part XVI-A contribut	ted importantly to	
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Subtot Total. works rt XV ne No.	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculation.  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expression.	ins ) I <b>e Accomplish</b> Income is report	nment of Exempled in column (e) of	pt Purposes Part XVI-A contribut	ted importantly to	
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Subtot Total. works ort XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculation.  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expression.	ins ) I <b>e Accomplish</b> Income is report	nment of Exempled in column (e) of	pt Purposes Part XVI-A contribut	ted importantly to	
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Subtotal. Total. works Irt XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculation.  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expression.	ins ) I <b>e Accomplish</b> Income is report	nment of Exempled in column (e) of	pt Purposes Part XVI-A contribut	ted importantly to	
Subtot Total. works ort XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculation.  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expression.	ins ) I <b>e Accomplish</b> Income is report	nment of Exempled in column (e) of	pt Purposes Part XVI-A contribut	ted importantly to	
Subtot Total. works rt XV	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculation.  Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expression.	ins ) I <b>e Accomplish</b> Income is report	nment of Exempled in column (e) of	pt Purposes Part XVI-A contribut	ted importantly to	
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. (20	10)	
	Information Regarding Transfers To and Transactions and Relationships W	th Noncharitable
111	Exempt Organizations	

Part XV	411	Information Re Exempt Organi		ransfers To	and Transactio	ons and I	Relatio	nships With Nonc	haritable		
		anization directly or in ode (other than sectio						n described in section organizations?	501	Yes	No
<b>a</b> Transfe	rs fr	om the reporting foun	dation to a n	ioncharitable ex	empt organization	of					
<b>(1)</b> Ca	sh.								1a(1)		No
(2) Ot	her a	assets							1a(2)		No
<b>b</b> Other t	ransa	actions									
		of assets to a nonchari	•	-					. 1b(1)		No
		ses of assets from a n							. 1b(2)		No
( <b>3</b> ) Re	(3) Rental of facilities, equipment, or other assets								. 1b(3)		No
(4) Reimbursement arrangements								1b(4)		No	
٠.	(5) Loans or loan guarantees								1b(5)		No
	(6) Performance of services or membership or fundraising solicitations								1b(6)		No
_			-	•							No
of the <u>c</u> in any t	goods trans	s, other assets, or ser action or sharing arra	vices given b ngement, sh	y the reporting ow in column (	foundation If the d) the value of the	foundation goods, ot	n receive ther asse	ways show the fair maid less than fair markets, or services received	: value d		t-a
(a) Line No		(b) Amount involved	(c) Name or	noncharitable exe	empt organization	(a) Desc	cription of	transfers, transactions, ar	id snaring arra	ngemen	ts
	-										
describ	ed ın	nplete the following so	Code (other chedule	than section 50	01(c)(3)) or in sec	tion 527?.				<b>☑</b> N	0
		(a) Name of organization	Name of organization (b) Type of organization (c) Description					(c) Description of	relationship		
					·						
0	f my		, it is true, co					ng schedules and state than taxpayer) is base	d on all info	rmatior	n of
Here	**	****			2017-11-15	*****			the IRS discu the preparer		
	Sı	gnature of officer or ti	rustee		Date	Tı	tle		e instr )? 🗹 🕻		
		Print/Type preparer's name  RICHARD G EIDE JR CPA		Preparer's Signature		Date		Check if self- employed ▶ □	N P00190	)574	
Paid Prepare	er		ENEY CONRA	ND BS							
Use On		inilis name 📂 SWE	LINET CONKA	יט ר <i>ס</i>				Firi	m's EIN ▶91	-13016	572
		Firm's address ► 26	06 116TH A\	VENUE NE SUIT	E 200						
		ВЕ	BELLEVUE, WA 980041422							) 629-:	1990

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

than \$5,000).

BRAD A SILVERBERG

JANICE M SILVERBERG

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year **BROWN UNIVERSITY BOX 1908** NONE PUBLIC OPERATING 31,000 PROVIDENCE, RI 02912 CHARITY CARNEGIE MELLON UNIVERSITY NONE OPERATING 1,000 PUBLIC ECON ECORDEC AVENUE CHARITY

PITTSBURGH, PA 152133890		CHARITI		
CHILDHAVEN 316 BROADWAY SEATTLE, WA 981225325	NONE	PUBLIC CHARITY	OPERATING	1,000
CLAREMONT MCKENNA COLLEGE 500 E NINTH STREET CLAREMONT, CA 917116400	NONE	PUBLIC CHARITY	OPERATING	1,000
COLLEGE SUCCESS FOUNDATION	NONE	PUBLIC	OPERATING	15,000

CHARITY

323,200

1605 NW SAMMAMISH ROAD

ISSAQUAH, WA 98027 Total . .

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
GRAND TETON NATIONAL PARK PO BOX 249 MOOSE, WY 83012	NONE	PUBLIC CHARITY	OPERATING	1,000	
HILLEL - FOUNDATION FOR JEWISH LIFE 800 EIGHTH STREET NW WASHINGTON, DC 200013724	NONE	PUBLIC CHARITY	OPERATING	3,600	
JEWISH FAMILY SERVICE 15821 NE 8TH ST STE 210 BELLEVUE, WA 98008	NONE	PUBLIC CHARITY	OPERATING	36,000	
KNOWLEDGE IS POWER PROGRAM 135 MAIN STREET STE 1700 SAN FRANCISCO, CA 94105	NONE	PUBLIC CHARITY	OPERATING	10,000	
NORTHWEST WEATHER AND AVALANCHE CENTER 7600 SAND POINT WAY NE SEATTLE, WA 98115	NONE	PUBLIC CHARITY	OPERATING	1,000	

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
OREGON HEALTH AND SCIENCE UNIVERSITY 3181 SW SAM JACKSON PARK RD PORTLAND, OR 972393098	NONE	PUBLIC CHARITY	OPERATING	25,000
PREECLAMPSIA FOUNDATION 6905 N WICKHAM RD 302 MELBOURNE, FL 32940	NONE	PUBLIC CHARITY	OPERATING	5,000
SEATTLE ACADEMY 1432 15TH AVENUE SEATTLE, WA 98122	NONE	PUBLIC CHARITY	OPERATING	50,000
SEATTLE CHILDREN'S HOSPITAL FOUNDATION PO BOX 5371 / S-200 SEATTLE, WA 981455005	NONE	PUBLIC CHARITY	OPERATING	10,000
SEATTLE SCIENCE FOUNDATION 550 17TH AVE JAMES TOWER STE 600	NONE	PUBLIC CHARITY	OPERATING	25,000

SEATTLE, WA 98122	NONE	CHARITY	OPERATING	50,000
SEATTLE CHILDREN'S HOSPITAL FOUNDATION PO BOX 5371 / S-200 SEATTLE, WA 981455005	NONE	PUBLIC CHARITY	OPERATING	10,000
SEATTLE SCIENCE FOUNDATION	NONE	PUBLIC	OPERATING	25,000

SEATTLE, WA 98122		CHARITY		
SEATTLE CHILDREN'S HOSPITAL FOUNDATION PO BOX 5371 / S-200 SEATTLE, WA 981455005	NONE	PUBLIC CHARITY	OPERATING	
SEATTLE SCIENCE FOUNDATION	NONE	PUBLIC	OPERATING	

3a

SEATTLE, WA 981455005				
SEATTLE SCIENCE FOUNDATION 550 17TH AVE JAMES TOWER STE 600	NONE	PUBLIC CHARITY	OPERATING	25,0

			_	
SEATTLE SCIENCE FOUNDATION 550 17TH AVE JAMES TOWER STE 600 SEATTLE, WA 98122	NONE	PUBLIC CHARITY	OPERATING	

Total		 323 200
550 17TH AVE JAMES TOWER STE 600   SEATTLE, WA 98122	CHARITY	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
SHALOM HARTMAN INSTITUTE 11 GEDALYAHU ALON STREET JERUSALEM IS	NONE	PUBLIC CHARITY	OPERATING	3,600
SWEDISH MEDICAL CENTER 747 BROADWAY SEATTLE, WA 98122	NONE	PUBLIC CHARITY	OPERATING	50,000
THAME SHERPA HERITAGE FUND 22124 1ST DRIVE SE BOTHELL, WA 98021	NONE	PUBLIC CHARITY	OPERATING	10,000
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY PARK LOS ANGELES, CA 900898003	NONE	PUBLIC CHARITY	OPERATING	1,000
USA CYCLING 210 USA CYCLING POINT USITE 100 COLORADO SPRINGS, CO 809192215	NONE	PUBLIC CHARITY	OPERATING	25,000
Total				323,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
UW MEDICAL FOUNDATION BOX 359505 SEATTLE, WA 981959505	NONE	PUBLIC CHARITY	OPERATING	1,000	
WASHINGTON TRAILS ASSOCIATION 2019 THIRD AVE SUITE 100 SEATTLE, WA 98121	NONE	PUBLIC CHARITY	OPERATING	5,000	
WASHINGTON WOMEN IN NEED 1849 114TH AVE NE BELLEVUE, WA 98004	NONE	PUBLIC CHARITY	OPERATING	5,000	
ENVIRONMENTAL DEFENSE CENTER 906 GARDEN ST SANTA BARBARA, CA 93101	NONE	PUBLIC CHARITY	OPERATING	2,500	
PLANNED PARENTHOOD 743 PISMO STREET 0	NONE	PUBLIC CHARITY	OPERATING	2,500	

SAN LUIS OBISPO, CA 93401

Total . . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

SKY ISLAND ALLIANCE 406 S 4TH AVE TUCSON, AZ 85701	NONE	PUBLIC CHARITY	OPERATING	1,000
UNIVERSITY OF WASHINGTON BOX 359505 SEATTLE WA 98195	NONE	PUBLIC CHARITY	OPERATING	1,000

UNIVERSITY OF WASHINGTON NONE PUBLIC OPERATING SEATTLE, WA 98195			_	
	BOX 359505	NONE	 OPERATING	1,000

BOX 359505 SEATTLE, WA 98195	CHARITY	l
Total	 	 323,200

3a

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 9349131901713							
TY 2016 Accounting Fees Schedule							
Name: KISMET 805 FOUNDATION							
<b>EIN:</b> 91-6557030							
				1			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
ACCOUNTING FEES	6,775	678		6,097			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491319017137				
TY 2016 Investments Corporate Bonds Schedule						

<b>EIN:</b> 91-6557030		
Name of Bond	End of Year Book Value	End of Year Fair Market Value
GOLDMAN SACHS - BOND FUND	1,620,792	1,591,564

Name: KISMET 805 FOUNDATION

TY 2016 Investments Corporate Stock Schedule
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Name: KISMET 805 FOUNDATION

## **EIN:** 91-6557030

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

GOLDMAN SACHS - EQUITY FUND

End of Year Book Value

2,349,067

End of Year Fair Market Value

2,710,880

DLN: 93491319017137

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491319017137			
TY 2016 Investments - Other Schedule					
Name:	KISMET 805 FOUNI	DATION			

<b>EIN:</b> 91-6557030				
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value	
GOLDMAN SACHS - OTHER FUNDS	AT COST	1.539.134	1.689.036	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491319017137				
TY 2016 Other Decreases Schedule						
Name:	KISMET 805 FOUNDATION					
EIN:	91-6557030					
De	escription	Amount				
BOOK ADJUSTMENT		19,485				

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 9349131901						
TY 2016 Other Expenses Schedule						
Name: KISMET 805 FOUNDATION						
<b>EIN:</b> 91-6557030						
Other Expenses Schedule						
Description	Revenue and Expenses per	Net Investment Income	Adjusted Net Income	Disbursements for Charitable		

Other Expenses Schedule			i.	
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS EXPENSES	383	383		0

25,910

INVESTMENT MANAGEMENT FEES

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
Name: KISMET 805 FOUNDATION EIN: 91-6557030							
TY 2016 Other Professional Fees Schedule							
e GRAPHIC print - DO NOT PROCESS   As Filed Data - DLN: 93491319017137							

FIDUCIARY FEES

31,592

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491319017137			
TY 2016 Taxes Schedule							
	: KISMET 805						
<b>EIN:</b> 91-6557030							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
GOLDMAN SACHS FOREIGN TAX	2,606	2,606		0			
FEDERAL TAXES	6,500	0		0			