EXTENDED TO NOVEMBER 15, 2017 **Return of Private Foundation**

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

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

Form 990-PF

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service For calendar year 2016 or tax year beginning and ending A Employer identification number Name of foundation 91-2173492 RAIKES FOUNDATION Number and street (or P.O. box number if mail is not delivered to street address) Room/suite B Telephone number 220 206-801-9500 2157 N. NORTHLAKE WAY City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 98103-9814 SEATTLE, WA D 1. Foreign organizations, check here G Check all that apply: Initial return Initial return of a former public charity Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here X Accrual I Fair market value of all assets at end of year | J Accounting method: F If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here ... (from Part II, col. (c), line 16) 124,076,570. (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).) (d) Disbursements (a) Revenue and expenses per books (b) Net investment (c) Adjusted net for charitable purposes income (cash basis only) N/A 5,536,467. 1 Contributions, gifts, grants, etc., received 2 Check if the foundation is not required to attach Sch. B 3 Interest on savings and temporary cash investments 8,239 STATEMENT 1 8,239. 2,386,780. STATEMENT 1,986,382. 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 7,888,817. 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 31,490,253. 8,268,053. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances b Less: Cost of goods sold ... c Gross profit or (loss) -158,906. STATEMENT 3 932,584. 11 Other income 10,504,166. 16,352,489. 12 Total. Add lines 1 through 11 200,529. 200,529. 0. 13 Compensation of officers, directors, trustees, etc. 1,494,122. 1,494,122. 0. 14 Other employee salaries and wages 0. 419,196. 419,196. 15 Pension plans, employee benefits 16a Legal fees STMT 4 11,475. 11,475. 0. 47,074. 0. 28,244. **b** Accounting fees STMT 5 2,128,898. 2,573,180. 434,703. c Other professional fees STMT 6 17 Interest 45,360. 0. **18** Taxes **STMT** 7 280,752. 19 Depreciation and depletion 20 Occupancy 203,850. 0. 203,850. 21 Travel, conferences, and meetings 673. 0. 673. 22 Printing and publications 71,200. 0. 71,200. 23 Other expenses STMT 8 [24 Total operating and administrative 480,063. 4,558,187. 5,302,051. expenses. Add lines 13 through 23 13,865,190. 16,151,720. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 18,423,377. 480,063. 21,453,771. Add lines 24 and 25 27 Subtract line 26 from line 12: -5,101,282a Excess of revenue over expenses and disbursements 10,024,103. b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2016) RAIKES FOUNDATION 91-2173492 Page 2 Part II Balance Sheets Attached schedules and amounts in the description Beginning of year End of year column should be for end-of-year amounts only. (a) Book Value (b) Book Value (c) Fair Market Value 1 Cash - non-interest-bearing 90,130. 1,146,713. 1,146,713. 3,567,945. 1,312,449. 2 Savings and temporary cash investments 1,312,449. 807 3 Accounts receivable ▶ Less; allowance for doubtful accounts 2,076. 807. 807. 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 Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 160,141. 59,900. 59,900. 10a Investments - U.S. and state government obligations 78,441,522. 81,395,629. b Investments - corporate stock STMT 10 81,395,629. 12,366,890. c Investments - corporate bonds STMT 11 10,714,405. 10,714,405. 11 Investments - land, buildings, and equipment: basis Less: accumulated depreciation 12 Investments - mortgage loans 13 Investments - other STMT 12 31,409,391. 29,446,667. 29,446,667. 14 Land, buildings, and equipment; basis Less: accumulated depreciation 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 126,038,095. 124,076,570. instructions. Also, see page 1, item I) 124,076,570. 24,133. 23,401. 17 Accounts payable and accrued expenses 5,003,070. 18 Grants payable 7,289,664. 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ▶ OTHER LIABILITIES 2,555. 2,355. 23 Total liabilities (add lines 17 through 22) 5,029,758. 7,315,420. 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 0. 0. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 0. 29 Retained earnings, accumulated income, endowment, or other funds 121,008,337. 116,761,150. 30 Total net assets or fund balances 121,008,337. 116,761,150. 126,038,095. 124,076,570. 31 Total liabilities and net assets/fund balances

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30		T	100
	(must agree with end-of-year figure reported on prior year's return)	L	1	121,008,337.
2	Enter amount from Part I, line 27a		2	-5,101,282.
3	Other increases not included in line 2 (itemize)	NT 9 3	3	854,095.
4	Add lines 1, 2, and 3		4	116,761,150.
5	Decreases not included in line 2 (itemize)		5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30		6	116,761,150.

_	art IV Capital Gains and	Losses for Tax on Inv	estment	Income	SEE	: A'	TTACH	ED ST	PATEM	ENT	
		he kind(s) of property sold (e.g., use; or common stock, 200 shs.			(b) H	low ac Purch Dona	quired hase ition	(c) Date a (mo., da		(d) Dat (mo., d	
1a											
b					<u> </u>						
C					-					 	
<u>d</u>					-						
е		(A) Depresiation allowed	(a) Cos	t or other basis	\vdash			/h) G	ain or (loss	.)	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale					(f) minus		
a b					\dashv						
C			× · · · · · · · · · · · · · · · · · · ·				MM1 - 0 - 10				
d										90.0.0.0	= = = = = = = = = = = = = = = = = = = =
e	31,490,253.		2	3,601,43	6.					8,268	,053.
	Complete only for assets showing gai	n in column (h) and owned by th	e foundation	on 12/31/69		77	(I)	Gains (C	ol. (h) gain	minus	
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any			col.	(k), but n Losses (ot less tha (from col.)	n -0-) or (h))	
a											
b			-								
С											
d					_					0.000	0.5.0
е										8,268	,053.
2 (Capital gain net income or (net capital	loss) { If gain, also enter If (loss), enter -0-			. }	2				8,268	,053.
I	Net short-term capital gain or (loss) as f gain, also enter in Part I, line 8, colui f (loss), enter -0- in Part I, line 8		l (6):		}	3			N/A	ĺ	
Pa	art V Qualification Unde	r Section 4940(e) for I	Reduced	Tax on Net	Inve	stme	ent Inco	me			191.500
(For	optional use by domestic private four	ndations subject to the section 49	940(a) tax on	net investment in	come.)					
If se	ection 4940(d)(2) applies, leave this pa	irt blank.									
If "Y	the foundation liable for the section 4 es," the foundation does not qualify ur	nder section 4940(e). Do not con	plete this par	rt						Yes	X No
1	Enter the appropriate amount in each	column for each year; see the ins	structions bef	ore making any e	ntries.					(4)	
C	(a) Base period years alendar year (or tax year beginning in)			Net value of no					Distri (col. (b) di	(d) bution ratio vided by col.	
	2015	14,23					1,047				06601
	2014	10,116					9,284				73457
	2013		3,286.				4,513				66631
	2012		5,436.				6,014				63318 44164
_	2011	5,356	5,945.		. Z I	, 29	7,327	•		• 0	44104
2 -	Total of line 1, column (d)							2		.3	54171
	Average distribution ratio for the 5-yea							3		. 0	70834
	the foundation has been in existence if										
4	Enter the net value of noncharitable-us	e assets for 2016 from Part X, li	ne 5					4	12	3,296	,132.
5	Multiply line 4 by line 3			***************************************				5		8,733	,558.
6	Enter 1% of net investment income (19	% of Part I, line 27b)						6		100	,241.
7	Add lines 5 and 6							7		8,833	,799.
8	Enter qualifying distributions from Par	t XII, line 4						8	1	8,423	,377.
	If line 8 is equal to or greater than line See the Part VI instructions.	7, check the box in Part VI, line	1b, and comp	lete that part usir	ng a 1%	% tax r	ate.				

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	m 990-PF (2016) RAIKES FOUNDATION art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	91- 9 48 -	-21734 see ins	192 struc	ction	Page 4
1	a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	Ser.				
	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		10	0,2	41.
	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).					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3		3		10	0,2	41.
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		10	0,2	41.
6						
	a 2016 estimated tax payments and 2015 overpayment credited to 2016 6a 139,224.					
	b Exempt foreign organizations - tax withheld at source 6b					
	c Tax paid with application for extension of time to file (Form 8868)					
-	d Backup withholding erroneously withheld 6d					
	Total credits and payments. Add lines 6a through 6d	7		13	9,2	24.
8	principal designation of the second s	8			-800	
9		9				
10		10		3	8,9	83.
	Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ 38,983 Refunded ▶ art VII-A Statements Regarding Activities	11	<u></u>		-	0.
		7			Voc	No
11	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene		F	_	162	
	any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition		······	1a		X
•				1b		Λ
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish distributed by the foundation in connection with the activities.	эа or				
,	c Did the foundation file Form 1120-POL for this year?		1	10		х
ì	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			1c		Λ
	(1) On the foundation. \triangleright \$ 0 . (2) On foundation managers. \triangleright \$ \$					
	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
133	managers. ▶ \$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		- 1	2		х
	If "Yes," attach a detailed description of the activities.				No.	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or					
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		Х
4a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		L	4a	X	
b	b If "Yes," has it filed a tax return on Form 990-T for this year?			4b	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state					
	remain in the governing instrument?			6	X	
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	
ва	a Enter the states to which the foundation reports or with which it is registered (see instructions)					
Į.	WA If the appear is "Yes" to line 7, has the foundation furnished a convert Form 000 DF to the Attender Convert (and a signate)					
D	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		-		v	
n	of each state as required by General Instruction G? If "No," attach explanation			8b	X	10/5/50
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for caler year 2016 or the tayable year heginning in 2016 (see instructions for Part XIV)2. (5.1% or 1.1% o		8			v
10	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			9		$\frac{x}{x}$
10	uning the transports שמיטינות שמיטינות שמיטינות ביינות אינות במא אינות אינות במא אינות אינות בא בא האינות בא בא האינות בא בא האינות בא		Earm		-PF	(2016)
			LOIM	000		(2010)

Pa	rt 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)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
12	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
10	Website address RAIKESFOUNDATION. ORG			
14	The books are in care of ► ERIN KAHN Telephone no. ► 206-80	1-9	500	
17	Located at ≥ 2157 N NORTHLAKE WAY, SUITE 220, SEATTLE, WA ZIP+4 ≥98	3103		
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	N	I/A	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pa	art 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes 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)?			
	(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.)			
t	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	2531		BH
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	i sugrana	X
	Organizations relying on a current notice regarding disaster assistance check here			
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			SEC.
	before the first day of the tax year beginning in 2016?	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)):			
ŧ	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2016? Yes X No			
	If "Yes," list the years			
ı	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	01	22000	2000
	statement - see instructions.) N/A	2b	ni nizikidah	Research .
(If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
				
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
.,	daring the jour.			
1	b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after			0.00
	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 Schedule C,	3b		
	Form 4720, to determine if the foundation had excess business holdings in 2016.) N/A	4a		x
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	74	2000	SERVE
	had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	1000000	х
-	Figure 100 to 10		0-PF	(2016)

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Part VII-B Statements Regarding Activities for Which	Form 4720 May Be R	Required (contin	nued)			
5a During the year did the foundation pay or incur any amount to:						
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?	П	es X No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,						
any voter registration drive?			es X No			
(3) Provide a grant to an individual for travel, study, or other similar purpose	s?	Y	es X No			
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section					
4945(d)(4)(A)? (see instructions)		XY	es No			
(5) Provide for any purpose other than religious, charitable, scientific, literary						
the prevention of cruelty to children or animals?		Y	es X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u	nder the exceptions described	in Regulations				
section 53.4945 or in a current notice regarding disaster assistance (see instr	uctions)?			5b	X	
Organizations relying on a current notice regarding disaster assistance check	here					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption						
expenditure responsibility for the grant?	EE STATEMENT 1	L3 X Y	es No			
If "Yes," attach the statement required by Regulations section 53.494:						
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on					
a personal benefit contract?		Y	es X No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6b	X	
If "Yes" to 6b, file Form 8870.						
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Y	es X No			
b If "Yes," did the foundation receive any proceeds or have any net income attrib	utable to the transaction?		N/A	7b		
Part VIII Information About Officers, Directors, Trust	ees, Foundation Mar	nagers, Highly		2		
Paid Employees, and Contractors						
1 List all officers, directors, trustees, foundation managers and their		T	T / N -			
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Ex	pense other	
0.4. 20040000000000000000000000000000000	to position	enter -0-)	compensation	allowa	ances	
JEFFREY S. RAIKES	TRUSTEE AND C	O-PRESIDE	ŊΤ			
2157 NORTH NORTHLAKE WAY, STE 220		_				
SEATTLE, WA 98103	20.00	0.	0.		0.	
PATRICIA M. RAIKES	TRUSTEE, CO-P	RESIDENT,	AND TREE	SURE	R	
2157 NORTH NORTHLAKE WAY, STE 220	20.00				_	
SEATTLE, WA 98103	30.00	0.	0.		0.	
GWEN SHERMAN 2157 NORTH NORTHLAKE WAY STE 220	SECRETARY					
2157 NORTH NORTHLAKE WAY, STE 220 SEATTLE, WA 98103	10.00					
ERIN KAHN	10.00	0.	0.		0.	
2157 NORTH NORTHLAKE WAY, STE 220	EXECUTIVE DIR	ECTOR				
SEATTLE, WA 98103	40.00	200 520	25 706		•	
2 Compensation of five highest-paid employees (other than those inc	40.00	200,529.	35,796.		0.	
2 Componential of the ingliest-para employees (other than those inc	(b) Title, and average	nter NONE.	(d) Contributions to	(a) Evr	20000	
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Exp account	other	
KATIE HONG - 2157 NORTH NORTHLAKE	devoted to position	I HOMEL EG	compensation	allowa	nces	
WAY, STE 220, SEATTLE, WA 98103	DIRECTOR-YOUT:			ATEG	•	
ZOE STEMM-CALDERON - 2157 NORTH		183,322.	34,760.		0.	
	DIRECTOR-EDUC	(10.00 (1	20 102		^	
NORTHLAKE WAY, STE 220, SEATTLE, WA CASEY TRUPIN - 2157 NORTH NORTHLAKE	40.00	178,325.	32,123.	TDGG	0.	
WAY, STE 220, SEATTLE, WA 98103	PROGRAM OFFIC:	160,926.	HOMELESSI	1E22	0	
			31,741.		0.	
WAY, STE 220, SEATTLE, WA 98103	PROGRAM OFFIC		100 TO 10		0	
	DROCRAM OFFICE	155,147.	31,054.	NO	0.	
WAY, STE 220, SEATTLE, WA 98103	PROGRAM OFFIC	141,618.		.NG	0	
Total number of other employees paid over \$50,000	40.00	T#T'0T0'	21,825.		0.	
Total number of other employees paid over \$50,000				990 PF	8	
			Form	990-PF	(2016)	

91-2173492 Page 7 RAIKES FOUNDATION Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services. If none, enter "NONE." (c) Compensation (a) Name and address of each person paid more than \$50,000 (b) Type of service LUMA CONSULTING GRANTMAKING STRATEGY 220,942. 5102 S HOLLY ST, SEATTLE, WA 98118 CONSULTING GRANTMAKING STRATEGY THE BRIDGESPAN GROUP, INC 2 COPLEY PLACE, SUITE 3700B, BOSTON, MA 02116 CONSULTING 140,150. SKD KNICKERBOCKER LLC - 1150 18TH ST NW, COMMUNICATIONS CONSULTING SUPPORT 121,399. SUITE 800, WASHINGTON, DC 20036 EDUCATION COUNSEL GRANTMAKING STRATEGY POST OFFICE DRAWER 11009, COLUMBIA, CONSULTING 114,492. SC 11009 WALDRON WA 98101 EMPLOYEE RECRUITMENT 97,868. 1100 OLIVE WAY SUITE 1800, SEATTLE, Total number of others receiving over \$50,000 for professional services 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 Expenses number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 80,659. SEE STATEMENT 14 56,983. SEE STATEMENT 15 46,225. SEE STATEMENT 16 45,936. SEE STATEMENT 17 Part IX-B Summary of Program-Related Investments Amount Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. N/A All other program-related investments. See instructions.

Form 990-PF (2016)

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	, 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	88,828,124.
b	Average of monthly cash balances	1b	6,946,846.
C	Fair market value of all other assets	1c	29,398,768.
d	Total (add lines 1a, b, and c)	1d	125,173,738.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	125,173,738.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,877,606.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	123,296,132.
6	Minimum investment return. Enter 5% of line 5	6	6,164,807.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	
_	foreign organizations check here 🕨 🔲 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	6,164,807.
2a	Tax on investment income for 2016 from Part VI, line 5 2a 100, 241.		
b	Income tax for 2016. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	100,241.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,064,566.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	6,064,566.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	6,064,566.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	18,423,377.
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:	6385	1000 1000
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	18,423,377.
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	100,241.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	18,323,136.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qu		
	4940(e) reduction of tax in those years.		

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI,				6,064,566.
line 7 2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only			0.	
b Total for prior years:				
b Total for prior yours.		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013 719,824.				
d From 2014 3,446,559.				
e From 2015 7,766,467.				
f Total of lines 3a through e	11,932,850.			
4 Qualifying distributions for 2016 from				
Part XII, line 4: ▶ \$ 18,423,377.				
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2016 distributable amount				6,064,566.
e Remaining amount distributed out of corpus	12,358,811.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a).) 6 Enter the net total of each column as			100	
indicated below:	24 201 661			
a Corpus. Add lines 3f, 4c, and 4e, Subtract line 5	24,291,661.			
b Prior years' undistributed income. Subtract		0		
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
assessed d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2015. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election			CHARLE PROPERTY.	
may be required - see instructions)	0.			
8 Excess distributions carryover from 2011				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	24,291,661.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013 719,824.				
c Excess from 2014 3, 446, 559.				
d Excess from 2015 7,766,467.				
e Excess from 2016 12,358,811.				Form 990-PF (2016)

623581 11-23-16

a The name, address, and telephone number or e-mail 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:

Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) or substantial contributor recipient a Paid during the year ÞС GENERAL OPERATING NONE AFIKIM FOUNDATION 111 JOHN STREET, SUITE 1720 SUPPORT - EMPLOYEE CHARITABLE MATCH NEW YORK, NY 10038 PROGRAM 100. NONE PC GENERAL OPERATING ALAMEDA FAMILY SERVICES SUPPORT 2325 CLEMENT AVE, SUITE A 500. ALAMEDA, CA 94501 PC GENERAL OPERATING NONE AMERICAN COUNCIL ON GERMANY SUPPORT 14 EAST 60TH STREET, SUITE 1000 5,000. NEW YORK, NY 10022 AMERICAN INSTITUTES FOR RESEARCH IN NONE PC TO SUPPORT A RESEARCH PROJECT - QUALITY TO THE BEHAVIORAL SCIENCES OUTCOMES STUDY 1000 THOMAS JEFFERSON STREET, NW 65,000. WASHINGTON, DC 20007 GENERAL OPERATING PC NONE AMERICAN RED CROSS SUPPORT - EMPLOYEE 2025 E STREET, NW CHARITABLE MATCH WASHINGTON, DC 20006 PROGRAM 200. SEE CONTINUATION SHEET(S) 13,865,190. 3a Total **b** Approved for future payment SCHOOLHOUSE WASHINGTON PC BUILDING CHANGES NONE 1200 12TH AVENUE SOUTH, SUITE 1200 187,500. SEATTLE, WA 98144 NO UNSEEN STUDENTS NC NONE CIVIC ENTERPRISES, LLC CAMPAIGN 1110 VERMONT AVENUE, NW, SUITE 950 125,000. WASHINGTON, DC 20005 EXPANDED DEFINITION OF PC NEW SCHOOLS FUND NONE STUDENT SUCCESS: 1616 FRANKLIN STREET, 2ND FLOOR RESEARCH PARTNERSHIP 300,000. OAKLAND, CA 94612 6,760,164. SEE CONTINUATION SHEET(S) 3b Total

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

Enter gross amounts unless otherwise indicated.	Unrelated	business income	Exclud	ded by section 512, 513, or 514	/eV
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income
a	- 0000				
b		2 27 AS			
C					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments				770	
3 Interest on savings and temporary cash					
investments			14	8,239.	
4 Dividends and interest from securities			14	8,239. 1,986,382.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income			18	932,584.	
8 Gain or (loss) from sales of assets other					
than inventory			18	7,888,817.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:	in.			204 155	
a					
b					
C					
d					
e					
2 Subtotal. Add columns (b), (d), and (e)		0.		10,816,022.	0.
3 Total. Add line 12, columns (b), (d), and (e)				13	10,816,022.
See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Accom	plishment of Exe	mpt F	Purposes	
Line No. Explain below how each activity for which incom	e is reported in a	olumn (a) of Part Y\/I_A	contribu	ted importantly to the ecomp	lighment of
the foundation's exempt purposes (other than by	providina funds	for such purposes).	CONTINU	ted importantly to the accomp	iismiient oi
	processing reside	ro. odon parpodobj.			
	7				

Form **990-PF** (2016)

623621 11-23-16

Form 99)-PF (2()16) RAIKE	S FOUNDA	TION					173492	Pa	ige 13
Part :		Information Re	garding Tra	nsfers To a	nd Transaction	ns and	d Relationsh	ips With Nonc	haritable		
		Exempt Organ					7 12 14 14		3500000	Yes	No
		ganization directly or indi						on 501(c) of		162	NO
		other than section 501(c)				ıl organiza	ations?				
		rom the reporting founda							4-/4)		х
									4-101	-	X
		assets							1a(2)		A
		sactions:	• • • • • • • • • • • • • • • • • • •						15/1)		х
1 7		of assets to a noncharital							41.451		X
		ases of assets from a nor							41.401		X
1-7		l of facilities, equipment,							45.743		X
		oursement arrangements							45.753		X
		or loan guarantees									X
, ,		mance of services or me									Х
		facilities, equipment, ma ver to any of the above is								sets.	
Q III	carvicas	given by the reporting fo	nundation If the fo	oundation receive	d less than fair mar	ket value	in any transaction	or sharing arrangem	ent, show in		
) the value of the goods,			d 1000 than han man	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		,		
(a) Line r		(b) Amount involved			exempt organization	n	(d) Description	of transfers, transaction	s, and sharing arr	angemer	nts
1-7		(-/	,	N/A							2-12
	+-			•				A TAXABLE MINE			
							1			7553	
-											
-									ANY AND		
										allege.	
-											
		- W W						10.23			
				MARK OFFI							
		ndation directly or indirec 501(c) of the Code (other							Yes	X	No
		mplete the following sch								,	
		(a) Name of org			(b) Type of organ	ization		(c) Description of re	lationship		_
		N/A									
										Mar.	
					L						
Sign Here	and be	penalties of perjury, I declare tables, it is true, correct, and com	nplete. Declaration of	this return, including preparer (other than	taxpayer) is based on a	les and stat	TRUSTI	as any knowledge.	May the IRS return with the shown below	ne prepar v (see ins	er
	Sign	ature of officer or trustee			Date		Title	Charle :: I	DTIN		
		Print/Type preparer's na	ame	Preparer's s	ignature		Date	Check if self- employed	PTIN		
Paid		ANDREW J.	CATES	ANDREW	J. CATES	; ; 1	11/09/17	sen- employed	P00082	2689	
Prep	arer Only	Firm's name ► MOS		LLP				Firm's EIN ▶ 9			

Form **990-PF** (2016)

206-302-6500

Phone no.

SUITE 2800

Firm's address ▶ 999 THIRD AVENUE,

SEATTLE, WA 98104

	sses for Tax on Investment Income				
(a) List an 2-story b	d describe the kind(s) of property so rick warehouse; or common stock, 2	ld, e.g., real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
	REALTY AND RESOU		D - Donation P	() ~~,, ,,,,,	,, day, yi.,
	REALTY AND RESOUR		P		
		RCES III	P		
d FROM K-1 AETHE	R REAL II		P		
e FROM K-1 AETHE	R REAL III		P		
f FROM K-1 ADAMA			P		
g FROM K-1 MAP 2			P	.,	
	012		P		
	EEN PARTNERS PRIV		P		
FROM K-1 THIRT	EEN PARTNERS PRIV	VATE EQUITY 3	P		
FROM K-1 THIRT	EEN PARTNERS PRIV	VATE EQUITY 4	P		
	MERGING MARKETS I PRIVATE CAPITAL		P		
	PUBLIC SECURITIE		P		
0	TODDIC BECORTITI	20			
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis	(h)	Gain or (loss)	
	(or allowable)	plus expense of sale	(e) p	lus (f) minus (g)	
<u>a</u>				1	L47,058.
<u>b</u>					-5,248.
<u>C</u>					187,866.
d e					4,735.
f					1,891.
g					-7,084.
h					15,357.
i				1	39,541.
j					11,376.
k					1.
1					10,488.
<u>m</u>			200.00		23,275.
n 31,490,253.		23,601,436.		7,8	888,817.
	g gain in column (h) and owned by t	he foundation on 12/31/69	(I) Loss	ses (from col. (h))	
	(i) Adjusted basis	(k) Excess of col. (i)	Gains (excess of	col. (h) gain over	col. (k),
(i) F.M.V. as of 12/31/69	as of 12/31/69	over col. (j), if any	but no	t less than "-0-")	100 Table
<u>a</u>				1	47,058.
b					-5,248.
C					87,866.
d					4,735.
e f				1	1,891. 25,712.
g					$\frac{25,712.}{-7,084.}$
h					$\frac{-7,084}{15,357}$.
i			2000 Mile 200		39,541.
					11,376.
k					1.
					10,488.
m					23,275.
<u>n</u>				7,8	88,817.
0	. Kasis also	in Doubl line 7	T		2
2 Capital gain net income or (net cap				8,2	68,053.
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,		(6):			
If (loss), enter "-0-" in Part I, line 8			1 1	N/A	
			L	11/11	

3 Grants and Contributions Paid During the Ye	ear (Continuation)			
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	CONTINUATION	
ANDREAS PROMISE THE ALLENSE FOR	NOVE	PC	TO RESEARCH AND	
AMERICAS PROMISE-THE ALLIANCE FOR	NONE	FC	DISTRIBUTE HIDDEN IN	
YOUTH			PLAIN SIGHT REPORT ON	
1110 VERMONT AVENUE, N.W., SUITE 900			HOMELESS STUDENTS	50,000
WASHINGTON, DC 20005			HOMEDESS STODENTS	30,000
ASHLAND GREENWOOD PUBLIC SCHOOLS	NONE	so I	DISTINGUISHED TEACHING	
FOUNDATION			AWARD	
1842 FURNAS STREET				
ASHLAND, NE 68003				2,000
		70 T	GENERAL OPERATING	
ASHLAND GREENWOOD PUBLIC SCHOOLS	NONE	SO I	GENERAL OPERATING SUPPORT	
FOUNDATION 1842 FURNAS STREET			SOFFORI	
ASHLAND, NE 68003				2,500
ABILIME, NE COCC				
BAY AREA LEGAL AID	NONE	PC	GENERAL OPERATING	
1735 TELEGRAPH AVE			SUPPORT	
OAKLAND, CA 94612			TO GUNDONE WORK TO	500
BUILDING CHANGES	NONE	PC	TO SUPPORT WORK TO	
1200 12TH AVENUE SOUTH, SUITE 1200			PREVENT AND END YOUTH AND YOUNG ADULT	
SEATTLE, WA 98144			HOMELESSNESS IN KING	
			COUNTY	132,661
BUILDING CHANGES	NONE	PC	TO SUPPORT THE LAUNCH	
1200 12TH AVENUE SOUTH, SUITE 1200			OF SCHOOLHOUSE	107 500
SEATTLE, WA 98144			WASHINGTON	187,500
BURIEN MONTESSORI SCHOOL	NONE	PC	GENERAL OPERATING	
220 SW 160TH ST	1000000		SUPPORT - EMPLOYEE	
BURIEN, WA 98166			CHARITABLE MATCH	
revenuence recommender of			PROGRAM	2,340
BURIEN MONTESSORI SCHOOL	NONE	PC	GENERAL OPERATING	
220 SW 160TH ST			SUPPORT - EMPLOYEE	
BURIEN, WA 98167			CHARITABLE MATCH	1 000
			PROGRAM	1,000
CALIFORNIANS DEDICATED TO EDUCATION	NONE	PC	GENERAL OPERATING	
FOUNDATION	2863820000		SUPPORT	
1430 N STREET				
SACRAMENTO, CA 95814-5901				500
CARNEGIE FOUNDATION FOR ADVANCEMENT	NONE	POF	ANNUAL SUMMIT ON	
TEACHING W COAST OFFICE EDUCATION	T .	1	IMPROVEMENT IN	
			EDUCATION OF COLUMN	
51 VISTA LANE STANFORD, CA 94307			EDUCATION SPONSORSHIP	10,000

RAIKES FOUNDATION Part XV | Supplementary Information

Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the		T		
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
CARNEGIE FOUNDATION FOR ADVANCEMENT TEACHING W COAST OFFICE EDUCATION 51 VISTA LANE STANFORD, CA 94305	NONE	POF	TO SUPPORT THE CARNEGIE STUDENT AGENCY IMPROVEMENT COMMUNITY	800,000
CARNEGIE FOUNDATION FOR ADVANCEMENT TEACHING W COAST OFFICE EDUCATION 51 VISTA LANE STANFORD, CA 94306	NONE	POF	TO SUPPORT THE CARNEGIE STUDENT AGENCY IMPROVEMENT COMMUNITY	300,000
CASCADE PUBLIC MEDIA 401 MERCER STREET SEATTLE, WA 98109	NONE	PC	GENERAL OPERATING SUPPORT	2,500
CATHOLIC COMMUNITY SERVICES OF WESTERN WASHINGTON 8200 WALLINGFORD AVENUE NORTH SEATTLE, WA 98103	NONE	PC	BRAVE FUTURE CAMPAIGN	25,000
CENTER FOR AMERICAN PROGRESS 1333 H STREET, NW, 10TH FLOOR WASHINGTON, DC 20005	NONE	PC	TO SUPPORT A POLICY BRIEF ON LEARNING MINDSETS AND SKILLS	75,000
CENTER FOR GUN RESPONSIBILITY 603 STEWART ST STE 819 SEATTLE, WA 98101	NONE	PC	GENERAL OPERATING SUPPORT	2,500
CENTER FOR HUMAN SERVICES 17018 15TH AVE NE SHORELINE, WA 98155	NONE	PC	GENERAL OPERATING SUPPORT - EMPLOYEE CHARITABLE MATCH PROGRAM	200
CHARACTER LAB, INC. 266 W. 37TH STREET, 23RD FLOOR NEW YORK, NY 10018	NONE	₽C	GENERAL OPERATING SUPPORT	600
CHIEFS FOR CHANGE 1455 PENNSYLVANIA AVENUE, NW SUITE 400-311 WASHINGTON, DC 20004	NONE	₽C	GENERAL OPERATING SUPPORT	35,000
CHILDREN AND YOUTH JUSTICE CENTER 615 SECOND AVE, SUITE 275 SEATTLE, WA 98014	NONE	₽C	TO SUPPORT DEVELOPMENT AND PILOT OF A PROTOCOL FOR SAFE AND AFFIRMING CARE	50,000
Total from continuation sheets				

Supplementary Information Part XV Grants and Contributions Paid During the Year (Continuation) If recipient is an individual. Recipient Foundation Purpose of grant or contribution show any relationship to Amount any foundation manager status of Name and address (home or business) or substantial contributor recipient CHILDREN AND YOUTH JUSTICE CENTER NONE PC GENERAL OPERATING SUPPORT 615 SECOND AVE, SUITE 275 5,000. SEATTLE, WA 98014 GENERAL OPERATING NONE PC CHILDREN AND YOUTH JUSTICE CENTER SUPPORT - EMPLOYEE 615 SECOND AVE, SUITE 275 CHARITABLE MATCH SEATTLE, WA 98014 PROGRAM 360. GENERAL OPERATING CHILDREN AND YOUTH JUSTICE CENTER NONE PC SUPPORT (EVENT) 615 SECOND AVE, SUITE 275 5,000. SEATTLE, WA 98014 NONE GENERAL OPERATING CITY YEAR PC SUPPORT - EMPLOYEE 287 COLUMBUS AVENUE CHARITABLE MATCH BOSTON, MA 02116 PROGRAM 500. CITY YEAR NONE PC GENERAL OPERATING 287 COLUMBUS AVENUE SUPPORT - EMPLOYEE CHARITABLE MATCH BOSTON, MA 02116 PROGRAM 300. TO SUPPORT THE "NO NONE NC CIVIC ENTERPRISES, LLC UNSEEN STUDENTS" 1110 VERMONT AVENUE, NW, SUITE 950 WASHINGTON, DC 20005 CAMPAIGN TO RAISE AWARENESS OF STUDENT HOMELESSNESS 125,000. COALITION FOR JUVENILE JUSTICE NONE TO SUPPORT A PROJECT -PC 1319 F STREET NW, SUITE 402 YOUTH HOMELESSNESS AND 70,000. JUVENILE JUSTICE WASHINGTON, DC 20004 GENERAL OPERATING COLLABORATIVE FOR ACADEMIC SOCIAL AND PC NONE SUPPORT EMOTIONAL LEARNING 815 WEST VAN BUREN ST. SUITE 210 1,105. CHICAGO, IL 60607 COLLABORATIVE FOR ACADEMIC SOCIAL AND NONE PC GENERAL OPERATING SUPPORT EMOTIONAL LEARNING 815 WEST VAN BUREN ST. SUITE 200 1,000. CHICAGO, IL 60607 GENERAL OPERATING NONE PC COLLEGE SUCCESS FOUNDATION SUPPORT - EMPLOYEE 1605 NW SAMMAMISH ROAD, SUITE 200 CHARITABLE MATCH ISSAQUAH, WA 98027 500. PROGRAM Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Foundation Purpose of grant or contribution show any relationship to Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor COLLEGE SUCCESS FOUNDATION NONE PC GENERAL OPERATING 1605 NW SAMMAMISH ROAD, SUITE 200 SUPPORT (EVENT) ISSAQUAH, WA 98027 4,550. COLLEGE SUCCESS FOUNDATION-DISTRICT NONE so I GENERAL OPERATING OF COLUMBIA SUPPORT (EVENT) 1805 7TH STREET NW, SUITE 500 WASHINGTON, DC 20001-3722 10,000. COLUMBIA LEGAL SERVICES NONE PC TO PROVIDE SUPPORT FOR 101 YESLER WAY, SUITE 300 A PROJECT - PAVING THE SEATTLE, WA 98104 WAY HOME 15,000. COMMUNITIES IN SCHOOLS OF SPOKANE NONE ÞС YOUTH PROGRAM QUALITY COUNTY PINNACLE AWARD 905 W RIVERSIDE, SUITE 301 SPOKANE, WA 99201 500. COMMUNITY FOUNDATION OF GREATER NONE PC TO SUPPORT THE JOHNSTOWN BELONGING CHALLENGE, A 116 MARKET STREET, SUITE 4 PROJECT OF SEVENZO JOHNSTOWN, PA 15901 198,225. COMPUTER HISTORY MUSEUM NONE GENERAL OPERATING PC SUPPORT 1401 N SHORELINE BLVD. MOUNTAIN VIEW, CA 94043 1,000. CORE DISTRICTS NONE PC GENERAL OPERATING 1107 9TH STREET, SUITE 500 SUPPORT SACRAMENTO, CA 95814 500. CORE DISTRICTS NONE PC GENERAL OPERATING 1107 9TH STREET, SUITE 500 SUPPORT SACRAMENTO, CA 95814 210. COUNCIL FOR A STRONG AMERICA NONE PC GENERAL OPERATING 3706 NE 42ND ST. SUITE 200 SUPPORT SEATTLE, WA 98105 110,000. COUNCIL FOR A STRONG AMERICA NONE GENERAL OPERATING PC 3706 NE 42ND ST. SUITE 200 SUPPORT SEATTLE, WA 98105 500. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient GENERAL OPERATING COUNCIL FOR A STRONG AMERICA NONE PC 3706 NE 42ND ST. SUITE 200 SUPPORT SEATTLE, WA 98105 450. CREATIVE VISIONS FOUNDATION NONE PC GENERAL OPERATING 18820 PACIFIC COAST HWY, STE, 201 SUPPORT - YELLOWBONE PROJECT 1,000. MALIBU, CA 90265 EDITORIAL PROJECTS IN EDUCATION INC NONE PC TO SPONSOR MEDIA 6935 ARLINGTON ROAD, SUITE 100 COVERAGE OF LEARNING BETHESDA, MD 20814-5233 MINDSETS AND SKILLS 150,000. GENERAL OPERATING EDUCATION REFORM NOW NONE SUPPORT - EMPLOYEE 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038 CHARITABLE MATCH 200. PROGRAM TO PROVIDE SUPPORT TO EDUCATIONCOUNSEL LLC NONE NC THE EDUCATION 101 CONSTITUTION AVE. NW, SUITE 900 SECTOR/FIELD ON WASHINGTON, DC 20001 ADVANCING LEARNING MINDSETS AND SKILLS 240,000. EDUGUIDE NONE PC TO SUPPORT 321 PINE STREET PARTICIPATION IN THE LANSING, MI 48933 "BUILDING EQUITABLE LEARNING ENVIRONMENTS" NETWORK 225,000. EL EDUCATION, INC. PC TO SUPPORT NONE PARTICIPATION IN THE 247 WEST 35TH STREET, 8TH FLOOR BUILDING EQUITABLE NEW YORK, NY 10001 LEARNING ENVIRONMENTS" 225,000. NETWORK EQUAL OPPORTUNITY SCHOOLS NONE PC TO SUPPORT PARTICIPATION IN THE 999 N NORTHLAKE WAY, SUITE 268 SEATTLE, WA 98103 BUILDING EQUITABLE LEARNING ENVIRONMENTS" 225,000. NETWORK EQUAL OPPORTUNITY SCHOOLS NONE PC GENERAL OPERATING 999 N NORTHLAKE WAY, SUITE 268 SUPPORT 1,000. SEATTLE, WA 98103 NONE GENERAL OPERATING PC EVERGREENHEALTH FOUNDATION SUPPORT - EMPLOYEE 12040 NE 128TH ST, MS 5 CHARITABLE MATCH KIRKLAND, WA 98034 500. PROGRAM Total from continuation sheets

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	95 S CAN
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
FARESTART	NONE	PC	GENERAL OPERATING	
700 VIRGINIA STREET			SUPPORT	
SEATTLE, WA 98101				1,000
FIRST PLACE FOR YOUTH	NONE	PC	GENERAL CORPORATIVE	
426 17TH STREET	NONE		GENERAL OPERATING SUPPORT	
OAKLAND, CA 94612	-0.411		SOTTORT	500
FORTERRA	NONE	PC	GENERAL OPERATING	
901 5TH AVENUE, SUITE 2200			SUPPORT - EMPLOYEE	
SEATTLE, WA 98164		1	CHARITABLE MATCH	
			PROGRAM	500
FOUNDATION FOR TACOMA STUDENTS	NONE	PC	TO SUPPORT	
302 S. 9TH STREET, SUITE 200			PARTICIPATION IN THE	
TACOMA, WA 98402			PIERCE COUNTY EXPANDED	
			LEARNING OPPORTUNITIES COALITION	10 000
			COALITION	10,000
FRED HUTCHINSON CANCER RESEARCH	NONE	PC	GENERAL OPERATING	
CENTER			SUPPORT (EVENT)	
1100 FAIRVIEW AVE. N.				
SEATTLE, WA 98109				500
FRIENDS OF YOUTH	NONE	PC	GENERAL OPERATING	
13116 NE 132ND STREET			SUPPORT (EVENT)	1 000
KIRKLAND, WA 98034				1,000
FUNDERS FOR LESBIAN AND GAY ISSUES	NONE	PC	FUNDING FORWARD 2017	
INC.			CONFERENCE SPONSORSHIP	
104 WEST 29TH STREET, 4TH FLOOR				
NEW YORK, NY 10001				2,500
FUNDERS TOGETHER TO END HOMELESSNESS	NONE	PC	GENERAL OPERATING	
INC			SUPPORT AND MEMBERSHIP	
89 SOUTH STREET, SUITE 803				
BOSTON, MA 02111				10,000
GEORGETOWN UNIVERSITY	NONE	PC	TO SUPPORT A RESEARCH	
BOX 571164			BRIEF - LEARNING FROM	
WASHINGTON, DC 20057-1164			CORE DISTRICTS	50,000
GIRLS INCORPORATED OF OMAHA	NONE	PC	GENERAL OPERATING	
2811 NORTH 45TH STREET			SUPPORT	
OMAHA, NE 68104				1,000
Total from continuation sheets				Section

Part XV Supplementary Information	•			
3 Grants and Contributions Paid During the '	rear (Continuation)			
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	Sonaisanon	
BLOBAL CITIZEN YEAR INCORPORATED	NONE	₽C	TO SUPPORT THE	
1625 CLAY STREET, SUITE 400			CATALYST FUND	
DAKLAND, CA 94612				100,00
SLOVER EMPOWERMENTORING	NONE	₽C	GENERAL OPERATING	
PO BOX 6471	City Agriculture	Prosection of the second	SUPPORT	
KENT, WA 98064-6471				50
GRANTMAKERS FOR EDUCATION	NONE	₽C	ANNUAL CONFERENCE	
351 SW 6TH AVE, SUITE 350			SPONSORSHIP	
PORTLAND, OR 97205				10,00
GRANTMAKERS FOR EDUCATION	NONE	₽C	GENERAL OPERATING	
851 SW 6TH AVE, SUITE 350	NONE		SUPPORT AND MEMBERSHIP	
PORTLAND, OR 97204				2,50
GRANTMAKERS FOR EFFECTIVE	NONE	PC	GENERAL OPERATING	
ORGANIZATIONS)	SUPPORT AND MEMBERSHIP	
1725 DESALES ST. NW SUITE 404				6,38
WASHINGTON, DC 20036				,,,,
GREATER SEATTLE BUREAU OF FEARLESS	NONE	PC	GENERAL OPERATING	
IDEAS			SUPPORT - EMPLOYEE	
P.O. BOX 30764			CHARITABLE MATCH	
SEATTLE, WA 98113			PROGRAM	30
GREATER SEATTLE BUREAU OF FEARLESS	NONE	PC	GENERAL OPERATING	
IDEAS			SUPPORT - EMPLOYEE	
P.O. BOX 30764			CHARITABLE MATCH	
SEATTLE, WA 98113			PROGRAM	20
	TOWE	₽C	GENERAL OPERATING	
GREATER TACOMA COMMUNITY FOUNDATION	NONE		SUPPORT	
950 PACIFIC AVENUE, SUITE 1100 TACOMA, WA 98402				45
GREATER TACOMA COMMUNITY FOUNDATION	NONE	PC	TO SUPPORT LEADERSHIP	
950 PACIFIC AVENUE, SUITE 1100			OF SYSTEMS BUILDING	
TACOMA, WA 98402			FOR EXPANDED LEARNING	
			OPPORTUNITIES IN	
			PIERCE COUNTY, WA	25,00
HARMONY HILL OF UNION	NONE	PC	GENERAL OPERATING	
7362 E STATE ROUTE 106			SUPPORT	
JNION, WA 98592				5,00

Part XV Supplementary Informatio	n			<u> </u>
3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
HIGHLINE PUBLIC SCHOOLS	NONE	PC	GENERAL OPERATING	
225 S. 152ND ST.	1		SUPPORT - HIGHLINE	
BURIEN, WA 98148	_		HIGH SCHOOL	1,000.
HOLY NAMES ACADEMY	NONE	PC	GENERAL OPERATING	
728 21ST AVE EAST			SUPPORT	
SEATTLE, WA 98112		<u> </u>		2,500.
INDEPENDENT SECTOR	NONE	PC	GENERAL OPERATING	
1602 L STREET NW, SUITE 900			SUPPORT AND MEMBERSHIP	
WASHINGTON, DC 20036				9,000.
INDIANA UNIVERSITY	NONE	PC	TO SUPPORT A RESEARCH	
509 E 3RD STREET, ROOM 155	10112		PROJECT - MOVING	
BLOOMINGTON, IN 47401-3654			BEYOND CHANGING	
DECOMINGION, IN 47401-3034			MINDSETS	28,246.
INSTITUTE FOR SUSTAINABLE ECONOMIC	NONE	PC	TO SUPPORT	20,240.
EDUCATIONAL & ENVIRONMENTAL DESIGN			PARTICIPATION IN THE	
1625 CLAY ST. SUITE 600			"BUILDING EQUITABLE	
OAKLAND, CA 94612			LEARNING ENVIRONMENTS"	
,			NETWORK	225,000.
KING COUNTY DEPARTMENT OF COMMUNITY	NONE	PC	TO SUPPORT KING	220,000.
AND HUMAN SERVICES			COUNTY'S EFFORTS TO	
401 FIFTH AVENUE, SUITE 500			BUILD A STRONG SYSTEM	
SEATTLE, WA 98104			TO SUPPORT HOMELESS	
7			AND OPPORTUNITY YOUTH	379,000.
KING COUNTY DEPARTMENT OF COMMUNITY	NONE	PC	GENERAL OPERATING	
AND HUMAN SERVICES		[]	SUPPORT - YOUTHSOURCE	
401 FIFTH AVENUE, SUITE 500				
SEATTLE, WA 98104				1,000.
KUOW PUGET SOUND PUBLIC RADIO	NONE	PC	GENERAL OPERATING	
PO BOX 84148			SUPPORT	
SEATTLE, WA 98124-5448				2,500.
WHOM DUCKE COUNT DITELTS PARTS	NONE	ng.	GENEDAL ODERA MING	
KUOW PUGET SOUND PUBLIC RADIO PO BOX 84148	NONE	PC	GENERAL OPERATING	
SEATTLE, WA 98124-5448			SUPPORT - EMPLOYEE	
			CHARITABLE MATCH PROGRAM	240.
				1004//2
LAKE WASHINGTON INSTITUTE OF	NONE	PC	GENERAL OPERATING	
TECHNOLOGY FOUNDATION			SUPPORT - EMPLOYEE	
11605 132ND AVE NE			CHARITABLE MATCH	
KIRKLAND, WA 98034	1	L	PROGRAM	200.
Total from continuation sheets				

Supplementary Information Part XV Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount any foundation manager status of Name and address (home or business) or substantial contributor recipient LEAGUE OF EDUCATION VOTERS FOUNDATION NONE PC TO SUPPORT SITE VISITS 2734 WESTLAKE AVE N FOR LEARNING ON FAIR STUDENT FUNDING 20,000. SEATTLE, WA 98109 GENERAL OPERATING LEAGUE OF EDUCATION VOTERS FOUNDATION NONE PC 2734 WESTLAKE AVE N SUPPORT 110,000. SEATTLE, WA 98109 LEAGUE OF EDUCATION VOTERS FOUNDATION PC GENERAL OPERATING NONE SUPPORT 2734 WESTLAKE AVE N 785. SEATTLE, WA 98109 LEAGUE OF EDUCATION VOTERS FOUNDATION NONE PC GENERAL OPERATING SUPPORT - EMPLOYEE 2734 WESTLAKE AVE N CHARITABLE MATCH SEATTLE, WA 98109 PROGRAM 200. LEAGUE OF EDUCATION VOTERS FOUNDATION NONE ÞС GENERAL OPERATING 2734 WESTLAKE AVE N SUPPORT - EMPLOYEE CHARITABLE MATCH SEATTLE, WA 98109 PROGRAM 300. PC LEAGUE OF EDUCATION VOTERS FOUNDATION NONE GENERAL OPERATING 2734 WESTLAKE AVE N SUPPORT - EMPLOYEE SEATTLE, WA 98109 CHARITABLE MATCH PROGRAM 300. GENERAL OPERATING LEAGUE OF EDUCATION VOTERS FOUNDATION NONE PC 2734 WESTLAKE AVE N SUPPORT - EMPLOYEE SEATTLE, WA 98109 CHARITABLE MATCH PROGRAM 3,000. LEARNING POLICY INSTITUTE NONE PC TO DEVELOP A FRAMEWORK FOR SEL SUPPORTS AND 1301 CONNECTICUT AVENUE, NW, SUITE 500 ASSESSMENTS IN SCHOOLS WASHINGTON, DC 20036 AND NEW ACCOUNTABILITY SYSTEMS 159,000. LEGAL COUNSEL FOR YOUTH AND CHILDREN PC TO SUPPORT THE LEGAL NONE SERVICES PARTNERSHIP PO BOX 16083 FOR YOUTH 80,000. SEATTLE, WA 98116 NONE PC GENERAL OPERATING LIFEWIRE SUPPORT - EMPLOYEE P.O. BOX 6398 BELLEVUE, WA 98008 CHARITABLE MATCH 400. PROGRAM Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Foundation Purpose of grant or show any relationship to any foundation manager or substantial contributor status of contribution Amount Name and address (home or business) recipient MID-ATLANTIC NETWORK OF YOUTH & NONE PC TO SUPPORT EFFORTS TO FAMILY SERVICES INC. DEVELOP A TECHNOLOGY 8035 MCKNIGHT ROAD, SUITE 203 PLATFORM TO SUPPORT PITTSBURGH, PA 15237 HOMELESS YOUTH 25,000. MOCKINGBIRD SOCIETY NONE GENERAL OPERATING PC 2100 24TH AVENUE SOUTH, #240 SUPPORT SEATTLE, WA 98144 100,000. MOCKINGBIRD SOCIETY NONE PC GENERAL OPERATING 2100 24TH AVENUE SOUTH, #240 SUPPORT - EMPLOYEE SEATTLE, WA 98144 CHARITABLE MATCH PROGRAM 500. MOCKINGBIRD SOCIETY NONE PC GENERAL OPERATING 2100 24TH AVENUE SOUTH, #240 SUPPORT - EMPLOYEE SEATTLE, WA 98144 CHARITABLE MATCH PROGRAM 500. MOCKINGBIRD SOCIETY NONE PC GENERAL OPERATING 2100 24TH AVENUE SOUTH, #240 SUPPORT - EMPLOYEE CHARITABLE MATCH SEATTLE, WA 98144 100. PROGRAM MOCKINGBIRD SOCIETY NONE PC GENERAL OPERATING 2100 24TH AVENUE SOUTH, #240 SUPPORT (EVENT) SEATTLE, WA 98144 1,750. NATIONAL ASSOCIATION FOR THE NONE PC TO SUPPORT ROLL-OUT OF EDUCATION OF HOMELESS CHILDREN AND THE HIDDEN IN PLAIN YOUTH SIGHT REPORT FOR P.O. BOX 26274 UNACCOMPANIED HOMELESS MINNEAPOLIS, MN 55426 YOUTH 27,000. NATIONAL CENTER ON TIME & LEARNING NONE PC TO SUPPORT A RESEARCH INC BRIEF ON FIELD TESTED 24 SCHOOL STREET, 3RD FLOOR DATA FROM CORE BOSTON, MA 02108 DISTRICTS 39,000. NATIONAL EQUITY PROJECT NONE TO SUPPORT PC 1720 BROADWAY, 4TH FLOOR PARTICIPATION IN THE OAKLAND, CA 94612 BUILDING EQUITABLE LEARNING ENVIRONMENTS" NETWORK 125,000. NATIONAL EQUITY PROJECT NONE PC GENERAL OPERATING 1720 BROADWAY, 4TH FLOOR SUPPORT OAKLAND, CA 94612 1,000. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual. Recipient Foundation Purpose of grant or contribution show any relationship to Amount any foundation manager status of Name and address (home or business) or substantial contributor recipient NATIONAL EQUITY PROJECT NONE PC GENERAL OPERATING 1720 BROADWAY, 4TH FLOOR SUPPORT 15,000. OAKLAND, CA 94612 NATIONAL EQUITY PROJECT NONE GENERAL OPERATING SUPPORT 1720 BROADWAY, 4TH FLOOR 200. OAKLAND, CA 94612 GENERAL OPERATING NATIONAL EQUITY PROJECT NONE PC SUPPORT 1720 BROADWAY, 4TH FLOOR 2,400. OAKLAND, CA 94612 PC TO DEVELOP A TOOLKIT NATIONAL MENTORING PARTNERSHIP NONE FOR MENTORS ON GROWTH 201 SOUTH STREET, SIXTH FLOOR MINDSET 199,000. BOSTON, MA 02111 NATIONAL PUBLIC EDUCATION SUPPORT NONE PC TO SUPPORT THE FUND EDUCATION FUNDERS 1825 K STREET NW, SUITE 400 STRATEGY GROUP WASHINGTON, DC 20006 25,000. NATIONAL PUBLIC EDUCATION SUPPORT NONE PC TO SUPPORT A FUNDERS COLLABORATIVE ON "NON ACADEMIC" YOUTH 1825 K STREET NW, SUITE 400 DUTCOMES 20,000. WASHINGTON, DC 20006 NATIONAL SCHOOL CLIMATE CENTER NONE PC GENERAL OPERATING 341 WEST 38TH STREET, 9TH FLOOR SUPPORT 465. NEW YORK, NY 10018 NATIONAL SUMMER LEARNING ASSOC INC NONE PC NATIONAL SUMMER LEARNING CONFERENCE 575 S. CHARLES STREET, SUITE 310 SPONSORSHIP BALTIMORE, MD 21201 5,000. NEW SCHOOLS FUND NONE PC TO SUPPORT A RESEARCH PARTNERSHIP ON AN 1970 BROADWAY, SUITE 350 EXPANDED DEFINITION OF OAKLAND, CA 94612 STUDENT SUCCESS 360,000. PC TO SUPPORT AN ISSUE NEW VENTURE FUND NONE BRIEF: ARE MEASURES OF 1201 CONNECTICUT AVE, SUITE 300 SEL APPROPRIATE FOR WASHINGTON, DC 20036 USE IN TEACHER AND SCHOOL EVALUATION? 54,000. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient NORTHWEST AFRICAN AMERICAN MUSEUM INC NONE PC GENERAL OPERATING 2300 S. MASSACHUSETTS STREET SUPPORT (EVENT) SEATTLE, WA 98144 2,500. NPR FOUNDATION NONE so I GENERAL OPERATING DEPT. 6054 SUPPORT WASHINGTON, DC 20042 2,500. OAKLAND PUBLIC EDUCATION FUND NONE PC TO SUPPORT PO BOX 27148 PARTICIPATION IN THE OAKLAND, CA 94602 BUILDING EQUITABLE LEARNING ENVIRONMENTS" NETWORK 225,000. OAKLAND PUBLIC EDUCATION FUND NONE PC GENERAL OPERATING PO BOX 27148 SUPPORT - AFRICAN OAKLAND, CA 94607 AMERICAN MALE ACHIEVEMENT INITIATIVE 1,000. OAKLAND PUBLIC EDUCATION FUND NONE PC GENERAL OPERATING PO BOX 27148 SUPPORT - AFRICAN OAKLAND, CA 94607 AMERICAN MALE ACHIEVEMENT INITIATIVE 500. OAKLAND UNIFIED SCHOOL DISTRICT NONE GENERAL OPERATING PC 1000 BROADWAY, SUITE 680 SUPPORT OAKLAND, CA 94607 500. NONE OAKLAND UNIFIED SCHOOL DISTRICT PC GENERAL OPERATING 1000 BROADWAY, SUITE 680 SUPPORT - AFRICAN OAKLAND, CA 94607 AMERICAN MALE ACHIEVEMENT INITIATIVE 200. PACE CENTER FOR GIRLS, INC. NONE PC GENERAL OPERATING 1 W ADAMS ST STE 301 SUPPORT - EMPLOYEE JACKSONVILLE, FL 32202 CHARITABLE MATCH PROGRAM 100. PARTNERSHIP FOR CHILDREN AND YOUTH NONE PC GENERAL OPERATING 1611 TELEGRAPH AVE, SUITE 404 SUPPORT OAKLAND, CA 94612 1,000. PHILANTHROPY NORTHWEST NONE PC GENERAL OPERATING 2101 FOURTH AVENUE, SUITE #650 SUPPORT - EMPLOYEE SEATTLE, WA 98121 CHARITABLE MATCH PROGRAM 500. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		*
Recipient	If recipient is an individual,	F	D	
	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
PHILANTHROPY NORTHWEST	NONE	PC	GENERAL OPERATING	
2101 FOURTH AVENUE, SUITE #650			SUPPORT AND MEMBERSHIP	
SEATTLE, WA 98121				12,905
PHILANTHROPY NORTHWEST	NONE	₽C	TO SUPPORT	
2101 FOURTH AVENUE, SUITE #650			COLLABORATION IN THE	
SEATTLE, WA 98121			PHILANTHROPIST FORUM	5,000
PLANNED PARENTHOOD OF THE GREAT	NONE	PC	GENERAL OPERATING	
NORTHWEST			SUPPORT - EMPLOYEE	
2001 E MADISON ST SEATTLE, WA 98122			CHARITABLE MATCH PROGRAM	100
SEATTLE, WA 90122			ROGRAM	100
PLYMOUTH HOUSING GROUP	NONE	PC	GENERAL OPERATING	
2113 THIRD AVENUE			SUPPORT	1000 L000000000
SEATTLE, WA 98121-2321				5,600
PLYMOUTH HOUSING GROUP	NONE	PC	GENERAL OPERATING	
2113 THIRD AVENUE	0.0000000000000000000000000000000000000		SUPPORT (EVENT)	
SEATTLE, WA 98121-2321				5,000
PLYMOUTH HOUSING GROUP	NONE	PC	GENERAL OPERATING	
2113 THIRD AVENUE	TONE.		SUPPORT (EVENT)	
SEATTLE, WA 98121-2321			and the second s	1,500
DOWNDRY VOTAES	NOME	D.C.	CENTED AT OPERATING	
POWERFUL VOICES 1620 18TH AVENUE, SUITE 100	NONE	PC	GENERAL OPERATING SUPPORT (EVENT)	
SEATTLE, WA 98122			(2/2)	2,500
PRESIDENT AND FELLOWS OF HARVARD	NONE	PC	TO SUPPORT A PROJECT	•
COLLEGE		ľ	TO ADVANCE RESEARCH	
PO BOX 415649			AND TRANSLATION OF	
BOSTON, MA 02241-5649			ADOLESCENT BRAIN	
			SCIENCE	125,000
RAINIER SCHOLARS	NONE	₽C	GENERAL OPERATING	
2100 24TH AVENUE SOUTH, SUITE #360			SUPPORT	
SEATTLE, WA 98144				1,000
DADID DECLIME INCMINUME INC	NONE	P.C	HELDING COMMINITATES	
RAPID RESULTS INSTITUTE INC 707 SUMMER ST STE 5	NONE	PC	HELPING COMMUNITIES JUMPSTART AN END TO	
TOT SUMMER ST STE 5 STAMFORD, CT 06901-1026			YOUTH HOMELESSNESS -	
			100 DAY CHALLENGES	90,125
Total from continuation sheets				

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Purpose of grant or contribution Foundation show any relationship to status of Amount any foundation manager Name and address (home or business) recipient or substantial contributor READING PARTNERS NONE PC GENERAL OPERATING 180 GRAND AVE #800 SUPPORT - EMPLOYEE OAKLAND, CA 94612 CHARITABLE MATCH 200. PROGRAM RECOVERY CAFE NONE PC GENERAL OPERATING SUPPORT 2022 BOREN AVENUE SEATTLE, WA 98121 2,500. ROCKEFELLER PHILANTHROPY ADVISORS NONE GENERAL OPERATING SUPPORT - D5 COALITION 575 MARKET STREET, SUITE 3625 SANF FRANCISCO, CA 94105 1,500. ROSES IN CONCRETE NONE PC GENERAL OPERATING SUPPORT 4551 STEELE STREET OAKLAND, CA 94619 1,000. SCHOOL'S OUT WASHINGTON NONE PC SUPPORT TO BUILD A 801 23RD AVENUE SOUTH, SUITE A STATEWIDE SYSTEM FOR SEATTLE, WA 98144-3039 EXPANDED LEARNING OPPORTUNITIES 175,000. SCHOOL'S OUT WASHINGTON NONE GENERAL OPERATING PC SUPPORT 801 23RD AVENUE SOUTH, SUITE A SEATTLE, WA 98144-3039 86,600. SCHOOL'S OUT WASHINGTON NONE PC GENERAL OPERATING 801 23RD AVENUE SOUTH, SUITE A SUPPORT SEATTLE, WA 98144-3039 1,350. SCHOOL'S OUT WASHINGTON NONE PC GENERAL OPERATING 801 23RD AVENUE SOUTH, SUITE A SUPPORT - EMPLOYEE SEATTLE, WA 98144-3039 CHARITABLE MATCH PROGRAM 100. SCHOOL'S OUT WASHINGTON NONE PC GENERAL OPERATING 801 23RD AVENUE SOUTH, SUITE A SUPPORT (EVENT) SEATTLE, WA 98144-3039 1,500. SCHOOL'S OUT WASHINGTON NONE PC GENERAL OPERATING 801 23RD AVENUE SOUTH, SUITE A SUPPORT (EVENT) SEATTLE, WA 98144-3039 150. Total from continuation sheets

3 Grants and Contributions Paid During the	ear (Continuation)			
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	Contribution	
SCHOOL'S OUT WASHINGTON	NONE	PC	TO SUPPORT	
301 23RD AVENUE SOUTH, SUITE A			PARTICIPATION IN THE	
SEATTLE, WA 98144-3039			KING COUNTY COALITION	
			ON EXPANDED LEARNING	40.000
			OPPORTUNITIES	12,000
SCHOOL'S OUT WASHINGTON	NONE	PC	TO SUPPORT LEADERSHIP OF SYSTEMS BUILDING	
801 23RD AVENUE SOUTH, SUITE A SEATTLE, WA 98144-3039			FOR EXPANDED LEARNING	
SEATTLE, WA 90144-3039			OPPORTUNITIES IN WA	
			STATE	20,000
SCHOOL'S OUT WASHINGTON	NONE	PC	TO SUPPORT DEVELOPMENT	
801 23RD AVENUE SOUTH, SUITE A			OF A PROGRAM REGISTRY	
SEATTLE, WA 98144-3039		i.	FOR EXPANDED LEARNING	
			OPPORTUNITIES IN WA	
			STATE	230,000
SCHOOL'S OUT WASHINGTON	NONE	PC	YOUTH DEVELOPMENT	
801 23RD AVENUE SOUTH, SUITE A			EXECUTIVES OF KING	
SEATTLE, WA 98144-3039			COUNTY GENERAL	15 000
			OPERATIONS	15,000
SCHOOL'S OUT WASHINGTON	NONE	₽C	YOUTH DEVELOPMENT	
801 23RD AVENUE SOUTH, SUITE A	NONE		EXECUTIVES OF KING	
SEATTLE, WA 98144-3039			COUNTY GENERAL	
BERTIEL, MI SOLLI COS			OPERATIONS	20,000
SEATTLE EDUCATION ACCESS	NONE	PC	GENERAL OPERATING	
6920 ROOSEVELT WAY NE #355			SUPPORT	
SEATTLE, WA 98115				500
			1	
SEATTLE GIRLS SCHOOL	NONE	₽C	GENERAL OPERATING	
2706 S. JACKSON STREET	10.12		SUPPORT	
SEATTLE, WA 98144				2,500
SEATTLE PARKS FOUNDATION	NONE	₽C	GENERAL OPERATING	
105 S. MAIN ST., #235			SUPPORT - EMPLOYEE	
SEATTLE, WA 98104			CHARITABLE MATCH	No. 1530-1870
			PROGRAM	6,000
	LOVE	D.C.	CENTED AT ODED A MENG	
SEATTLE PARKS FOUNDATION	NONE	PC	GENERAL OPERATING	
105 S. MAIN ST., #235			SUPPORT - EMPLOYEE CHARITABLE MATCH	
SEATTLE, WA 98104			PROGRAM	100
	+			
SEATTLE PUBLIC SCHOOLS - INTERAGENCY	NONE	PC	GENERAL OPERATING	
ACADEMY	13/07/55/3/6-4/2		SUPPORT	
3528 S. FERDINAND ST		1		
SEATTLE, WA 98118				1,000
Total from continuation sheets	MARIO MARIO POR ANTINO DE LA PARTICIPA DE LA P			01.480

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient SEVENZO NONE PC TO SUPPORT THE 6401 PENN AVENUE, 3RD FLOOR BELONGING CHALLENGE PITTSBURGH, PA 15206 147,996. SHINE GLOBAL NONE PC GENERAL OPERATING 545 W 45TH ST 9TH FL SUPPORT - EMPLOYEE NEW YORK, NY 10036 CHARITABLE MATCH PROGRAM 200. SOCIAL VENTURE PARTNERS NONE ÞС GENERAL OPERATING 220 SECOND AVE S., SUITE 300 SUPPORT AND MEMBERSHIP SEATTLE, WA 98104 6,000. SOCIAL VENTURE PARTNERS INTERNATIONAL NONE PC TO SUPPORT SVPI'S 220 SECOND AVE SOUTH, SUITE 300 EFFORT TO DEVELOP AND SEATTLE, WA 98104 IMPLEMENT A DEEPER CURRICULUM FOR DONORS 150,000. SOULUMINATION NONE PC GENERAL OPERATING 1113 NW 52ND ST, UNIT A SUPPORT SEATTLE, WA 98107 1,000. SOUTHERN POVERTY LAW CENTER NONE PC GENERAL OPERATING 400 WASHINGTON AVE SUPPORT - EMPLOYEE MONTGOMERY, AL 36104 CHARITABLE MATCH PROGRAM 200. SOUTHWEST YOUTH & FAMILY SERVICES NONE TO SUPPORT PARTNERSHIP PC 4555 DELRIDGE WAY SW IN THE EXPANDED SEATTLE, WA 98106 LEARNING OPPORTUNITIES COALITION 5,000. SPURWINK SERVICES NONE PC TO SUPPORT 901 WASHINGTON AVE., SUITE 100 PARTICIPATION IN THE PORTLAND, ME 04103 BUILDING EQUITABLE LEARNING ENVIRONMENTS" NETWORK 225,000. SUMMIT PUBLIC SCHOOLS NONE PC GENERAL OPERATING 455 5TH AVENUE SUPPORT REDWOOD CITY, CA 94063 10,000. TAPROOT THEATRE NONE PC GENERAL OPERATING PO BOX 30946 SUPPORT - EMPLOYEE SEATTLE, WA 98113 CHARITABLE MATCH PROGRAM 400. Total from continuation sheets

Recipient Introduction is an individual, state of the company of t	Part XV Supplementary Information	n			
Name and address (home or business) Name and address (home are	3 Grants and Contributions Paid During the	Year (Continuation)			
PEACH FOR AMERICA FOR OBOX 395305 AM FRANCISCO, CA 94139 PEACHHOR AMERICA FOR DEATH STATES OF THE LELAND FRANCISCO OF STREET FOR STATES OF THE LELAND FRANCISCO OF TRUSTEES OF THE LELAND FR	200yaasa 2000 (2011)	show any relationship to			Amount
SUPPORT - RMILOYEE CHARITABLE MATCH PROGRAM 2 THE MANUAL SULTS 300 THE BOARD OF TRUSTESS OF THE LELAND THE BOARD OF	Name and address (home or business)	or substantial contributor		CONTRIBUTION	
THE BOARD OF TRUSTEES OF THE LELAND NOME PC OSUPPORT THE COLLEGE PRANSITION UNIVERSITY STANFORD JUNIOR UNIVERSITY STANFORD, CA 94315 THE BOARD OF TRUSTEES OF THE LELAND NOME PC OSUPPORT THE COMMUNITY ENGAGED LEARNING INITIATIVE AT STANFORD JUNIOR UNIVERSITY STANF	PEACH FOR AMERICA	NONE	PC	GENERAL OPERATING	
PROGRAM 2 PROMCHILD NONE PC TO PROVIDE SUPPORT FOR A PROJECT - PAVING THE SOUTH STATES MENTORING PROGRAM NONE PC DEMERAL OPERATING SUPPORT INCOLN, NE 68510 THE ASPEN INSTITUTE, INC. IDUENT CIRCLE NM, SUITE 700 ASSENDANCY CONSTRUCTION OF THE LELAND NONE PC TO SUPPORT CONSISTON IN THE FOUNDATION OF THE PARTICIPATION IN THE FUNDANCY UNIVERSITY FARTICIPATION IN THE FUNDANCY UNIVERSITY STANFORD, CA 94316 THE BOARD OF TRUSTEES OF THE LELAND NONE PC TO SUPPORT THE COLLEGE TRANSITION OLILABORATIVE TRANSFORD JUNIOR UNIVERSITY STANFORD, CA 94308 THE BOARD OF TRUSTEES OF THE LELAND NONE PC TO SUPPORT THE COLLEGE TRANSITION COLLABORATIVE TRANSFORD JUNIOR UNIVERSITY STANFORD SEAR MALL STANFORD THE STANFORD STANFORD THE LELAND NONE PC TO SUPPORT THE PROFESSION OF THE LELAND NONE PC TO SUPPORT THE PROFESSION OF THE LELAND NONE PC TO SUPPORT THE PROFESSION OF THE LELAND NONE PC TRUSTEES OF TRUSTEES OF THE LELAND NONE PC TRUSTEES OF TRUSTEES OF THE LELAND NONE PC TRUSTEES OF TRUSTEE	РО ВОХ 398305			SUPPORT - EMPLOYEE	
THE BOARD OF TRUSTEES OF THE LELAND NONE PC TO SUPPORT THE COLLEGE PRANSITION LEARNING ENTRY OF TRUSTEES OF THE LELAND NONE PC TRANSPORD JUNIOR UNIVERSITY SO SERRA MALL PRANSPORD JUNIOR UNIVERSITY LEAR BOARD OF TRUSTEES OF THE LELAND NONE PC TO SUPPORT THE COMMUNITY ENGAGED LEARNING INITIATIVE AT STANFORD JUNIOR UNIVERSITY SO SERRA MALL PRANSPORD JUNIOR UNIVERSITY SO SERRA MALL SEMPORD SUCK AND CARDINAL CLUB SEMPORD JUNIOR UNIVERSITY SO SERRA MALL SEMPORD SUCK AND CARDINAL CLUB SUPPORT SEMPORD SUCK AND CARDINAL CLUB S	SAN FRANCISCO, CA 94139	1	1	CHARITABLE MATCH	
DI YESLER WAY, SUITE 300 REATTLE, WA 98104 NONE PC REAMMATES MENTORING PROGRAM NONE PC REAMMATES MENTORING REMOTES OF THE LELAND REAM BOARD OF TRUSTEES OF THE LELAND REAMMATES OF THE COMMITTES OF THE LELAND REAMMATES OF THE				PROGRAM	20
DI YESLER WAY, SUITE 300 REATTLE, WA 98104 NONE PC REAMMATES MENTORING PROGRAM NONE PC REAMMATES MENTORING REMOTES OF THE LELAND REAM BOARD OF TRUSTEES OF THE LELAND REAMMATES OF THE COMMITTES OF THE LELAND REAMMATES OF THE					
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STANFORD JUNIOR UNIVERSITY 150 SERRA MALL STANFORD, CA 94319 COMMUNITY ENGAGED LEARNING INITIATIVE AT STANFORD	STANFORD, CA 94308				467,40
LEARNING INITIATIVE AT STANFORD, CA 94319 THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94315 STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 STANFORD, CA 94305 STANFORD, CA 94305 STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD JUNIOR UNIVERSITY STANFORD, CA 94305 STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD JUNIOR UNIVERSITY STANFORD JUNIOR UNIVERSITY STANFORD JUNIOR UNIVERSITY	THE BOARD OF TRUSTEES OF THE LELAND	NONE	₽C	TO SUPPORT THE	
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SOCIETY 561,5 THE BOARD OF TRUSTEES OF THE LELAND NONE PC GENERAL OPERATING STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 THE BOARD OF TRUSTEES OF THE LELAND NONE PC GENERAL OPERATING STANFORD JUNIOR UNIVERSITY 450 SERRA MALL	450 SERRA MALL			LAB AT THE CENTER FOR	
SOCIETY 561,5 THE BOARD OF TRUSTEES OF THE LELAND NONE PC GENERAL OPERATING SUPPORT - STANFORD BUCK AND CARDINAL CLUB STANFORD, CA 94305 THE BOARD OF TRUSTEES OF THE LELAND NONE PC GENERAL OPERATING SUPPORT 10,0 STANFORD JUNIOR UNIVERSITY 450 SERRA MALL	STANFORD, CA 94315			PHILANTHROPY AND CIVIL	
SUPPORT - STANFORD 450 SERRA MALL STANFORD, CA 94305 THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL				SOCIETY	561,5
BUCK AND CARDINAL CLUB STANFORD, CA 94305 THE BOARD OF TRUSTEES OF THE LELAND NONE STANFORD JUNIOR UNIVERSITY 450 SERRA MALL	THE BOARD OF TRUSTEES OF THE LELAND	NONE	PC	GENERAL OPERATING	
THE BOARD OF TRUSTEES OF THE LELAND NONE PC GENERAL OPERATING SUPPORT 450 SERRA MALL	STANFORD JUNIOR UNIVERSITY			SUPPORT - STANFORD	
THE BOARD OF TRUSTEES OF THE LELAND NONE PC GENERAL OPERATING STANFORD JUNIOR UNIVERSITY 450 SERRA MALL	450 SERRA MALL		1	BUCK AND CARDINAL CLUB	
STANFORD JUNIOR UNIVERSITY 450 SERRA MALL	STANFORD, CA 94305				10,00
450 SERRA MALL	THE BOARD OF TRUSTEES OF THE LELAND	NONE	PC	GENERAL OPERATING	
	STANFORD JUNIOR UNIVERSITY		1	SUPPORT	
STANFORD, CA 94311 2	450 SERRA MALL				
	STANFORD, CA 94311				2

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager or substantial contributor Name and address (home or business) recipient THE BOARD OF TRUSTEES OF THE LELAND NONE PC GENERAL OPERATING STANFORD JUNIOR UNIVERSITY SUPPORT 450 SERRA MALL STANFORD, CA 94316 1,250. THE BOARD OF TRUSTEES OF THE LELAND NONE ÞС GENERAL OPERATING STANFORD JUNIOR UNIVERSITY SUPPORT 450 SERRA MALL STANFORD, CA 94310 200. THE BOARD OF TRUSTEES OF THE LELAND NONE PC GENERAL OPERATING STANFORD JUNIOR UNIVERSITY SUPPORT - COLLEGE 450 SERRA MALL TRANSITION STANFORD, CA 94313 COLLABORATIVE 50,000. THE BOARD OF TRUSTEES OF THE LELAND NONE PC GENERAL OPERATING STANFORD JUNIOR UNIVERSITY SUPPORT - PROJECT FOR 450 SERRA MALL EDUCATION THAT SCALES STANFORD, CA 94312 (PERTS) 1,000. THE BOARD OF TRUSTEES OF THE LELAND NONE PC GENERAL OPERATING STANFORD JUNIOR UNIVERSITY SUPPORT - PROJECT FOR 450 SERRA MALL EDUCATION THAT SCALES STANFORD, CA 94317 (PERTS) 1,850. THE BOARD OF TRUSTEES OF THE LELAND NONE PC GENERAL OPERATING STANFORD JUNIOR UNIVERSITY SUPPORT - PROJECT FOR 450 SERRA MALL EDUCATION THAT SCALES STANFORD, CA 94320 (PERTS) 2,800. THE BOARD OF TRUSTEES OF THE LELAND NONE PC GRADUATE SCHOOL OF STANFORD JUNIOR UNIVERSITY EDUCATION DEANS FUND 450 SERRA MALL STANFORD, CA 94309 10,000. THE BOARD OF TRUSTEES OF THE LELAND NONE PC GRADUATE SCHOOL OF STANFORD JUNIOR UNIVERSITY EDUCATION DEANS FUND 450 SERRA MALL STANFORD, CA 94321 10,000. THE BOARD OF TRUSTEES OF THE LELAND NONE PC KNIGHT-HENNESSY STANFORD JUNIOR UNIVERSITY SCHOLARS PROGRAM 450 SERRA MALL STANFORD, CA 94318 400,000. THE BOARD OF TRUSTEES OF THE LELAND NONE PC TO SUPPORT THE MINDSET STANFORD JUNIOR UNIVERSITY SCHOLARS NETWORK 450 SERRA MALL STANFORD, CA 94307 600,000. Total from continuation sheets

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Sommodion	
THE BOARD OF TRUSTEES OF THE LELAND	NONE	PC	PRESIDENT'S FUND AT	
	NONE		STANFORD FUND FOR	
STANFORD JUNIOR UNIVERSITY			UNDERGRADUATE	
450 SERRA MALL			EDUCATION	25,000
STANFORD, CA 94306			EDUCATION	23,000
THE BRIDGESPAN GROUP INC.	NONE	PC	GENERAL OPERATING	
465 CALIFORNIA STREET, 11TH FLOOR			SUPPORT	
			Politoni.	1,000
SAN FRANCISCO, CA 94104	NONE	PC	TO SUPPORT A RESEARCH	1,000
THE FORUM FOR YOUTH INVESTMENT	NONE	FC	PROJECT -	
7064 EASTERN AVENUE, NW	1		QUALITY-OUTCOMES STUDY	
WASHINGTON, DC 20012			FOR SEATTLE PUBLIC	
			SCHOOL SUMMER PROGRAMS	85,334
	1017	PC	TO SUPPORT A RESEARCH	03,334.
THE FORUM FOR YOUTH INVESTMENT	NONE	PC		
7064 EASTERN AVENUE, NW		l	PROJECT - ASSESSING	
WASHINGTON, DC 20012			QUALITY AND IMPACT OF	
	}		SUMMER LEARNING	21 000
			PROGRAMS	21,000
			TO GUDDODE THE TALK TO	
THE MAYOR'S FUND TO ADVANCE NEW YORK	NONE	PC	TO SUPPORT THE TALK TO	
CITY			YOUR BABY CAMPAIGN	
253 BROADWAY, 6TH FLOOR				1 000
NEW YORK, NY 10007	hanna and and and and and and and and and	PC	GENERAL OPERATING	1,000
THE NORTHWEST NETWORK OF BISEXUAL,	NONE		SUPPORT	
TRANS, LESBIAN & GAY SURVIVORS OF			SOPPORT	
ABUSE				
PO BOX 18436				500
SEATTLE, WA 98118				500
THE PHILANTHROPY WORKSHOP INC.	NONE	₽C	TO SUPPORT A PROJECT	
110 E 25TH ST	NONE		TO ENHANCE KNOWLEDGE	
ESTATE IN THE STATE OF THE STAT			OF DONORS INTERESTS	
NEW YORK, NY 10010			AND BEHAVIORS	100,000
THE REGENTS OF THE UNIVERSITY OF	NONE	PC	TO SUPPORT A PROJECT	200,000
	NONE		TO ADVANCE RESEARCH	
CALIFORNIA AT BERKELEY			AND TRANSLATION OF	
2195 HEARST AVE, RM 130F	1		ADOLESCENT BRAIN	
BERKELEY, CA 94720				125 000
			SCIENCE	125,000
MUE CEAMMIE ACADEMY OF ADMC AND	NONE	PC	GENERAL OPERATING	
THE SEATTLE ACADEMY OF ARTS AND	HONE		SUPPORT	
SCIENCES			[]	
1201 EAST UNION STREET	1			2,500
SEATTLE, WA 98122	MONE	PC	TO SUPPORT	2,500
THE UNIVERSITY OF CHICAGO	NONE			
		ı	PARTICIPATION IN THE	
1313 E. 60TH STREET			"DITTIDING POUTMANTE	
			"BUILDING EQUITABLE	
1313 E. 60TH STREET			"BUILDING EQUITABLE LEARNING ENVIRONMENTS" NETWORK	200,000

RAIKES FOUNDATION Part XV | Supplementary Information

Part XV Supplementary Informati 3 Grants and Contributions Paid During th		-		
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE UNIVERSITY OF CHICAGO	NONE	PC	TO SUPPORT	
1314 E. 60TH STREET	[13.12		PARTICIPATION IN THE	
CHICAGO, IL 60637			"BUILDING EQUITABLE	
			LEARNING ENVIRONMENTS"	
			NETWORK	225,000
THE UNIVERSITY OF CHICAGO	NONE	PC	TO SUPPORT	, , , , , , , , , , , , , , , , , , , ,
1313 E. 60TH STREET			PARTICIPATION IN THE	
HICAGO, IL 60637			"BUILDING EQUITABLE	
			LEARNING ENVIRONMENTS"	
			NETWORK	264,696
	× ×			
THE UNIVERSITY OF CHICAGO	NONE	PC	GENERAL OPERATING	
1313 E. 60TH STREET			SUPPORT	
CHICAGO, IL 60637				300
THE UNIVERSITY OF CHICAGO	NONE	₽C	GENERAL OPERATING	
1313 E. 60TH STREET	\$100 (10		SUPPORT	
CHICAGO, IL 60637				1,000
THE UNIVERSITY OF CHICAGO	NONE	PC	GENERAL OPERATING	
1313 E. 60TH STREET	NONE	PC	GENERAL OPERATING SUPPORT	
CHICAGO, IL 60637			SUPPORT	760
enicado, il uvusi				700
THE UNIVERSITY OF CHICAGO	NONE	PC	GENERAL OPERATING	
1313 E. 60TH STREET			SUPPORT	
CHICAGO, IL 60637				1,000
THE UNIVERSITY OF CHICAGO	NONE	PC	GENERAL OPERATING	
1313 E. 60TH STREET			SUPPORT - CONSORTIUM	
CHICAGO IL 60637			ON CHICAGO SCHOOL	
,			RESEARCH	5,600
THE UNIVERSITY OF CHICAGO	NONE	PC	TO PROVIDE SUPPORT AND	100 F 100 F0 F
1313 E. 60TH STREET	and conducts		LEADERSHIP OF THE	
CHICAGO, IL 60637			BUILDING EQUITABLE	
AND THE PROPERTY OF THE PROPERTY OF			LEARNING ENVIRONMENTS	
			NETWORK	22,514
			H = 0 = 200000 Gentlemanner	
THIRD SECTOR NEW ENGLAND INC.	NONE	PC	TO SUPPORT "A WAY HOME	
89 SOUTH STREET SUITE 700			WASHINGTON, AN	
BOSTON, MA 21111			INITIATIVE TO ADDRESS	a= a==
			YOUTH HOMELESSNESS	25,000
THURGOOD MARSHALL ELEMENTARY PTA	NONE	PC	GENERAL OPERATING	
2401 S IRVING ST.		9500	SUPPORT - EMPLOYEE	
SEATTLE, WA 98144			CHARITABLE MATCH	
			PROGRAM	150
Total from continuation sheets				

3 Grants and Contributions Paid During the Y	ear (Continuation)			
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	Contribution	
riger woods foundation, inc.	NONE	PC	GENERAL OPERATING	
121 INNOVATION DRIVE, SUITE 150			SUPPORT	
IRVINE, CA 92617				20,000
TOWN HALL ASSOCIATION	NONE	PC	GENERAL OPERATING	
1119 EIGHTH AVENUE			SUPPORT - EMPLOYEE	
SEATTLE, WA 98101			CHARITABLE MATCH	
			PROGRAM	500
TRANSCEND, INC.	NONE	PC	GENERAL OPERATING	
159 LINCOLN AVE			SUPPORT	
HASTINGS-ON-HUDSON, NY 10706				500,000
TRANSFORMING EDUCATION, INC.	NONE	PC	GENERAL OPERATING	
24 SCHOOL STREET, 3RD FLOOR			SUPPORT	
BOSTON, MA 02108				1,675
TREEHOUSE	NONE	PC	GENERAL OPERATING	
2100 24TH AVENUE SOUTH, #200			SUPPORT	
SEATTLE, WA 98144-4632				2,500
TRINITY PRESBYTERIAN CHURCH	NONE	PC	YOUTH PROGRAM QUALITY	
1615 6TH AVENUE			PINNACLE AWARD	Single Section 1
TACOMA, WA 98405		1		500
TRIPOD EDUCATION PARTNERS, INC.	NONE	NC	TO SUPPORT A RESEARCH	
101 MAIN STREET, 14TH FLOOR			PROJECT - TRIPOD 7CS	
CAMBRIDGE, MA 02142			TO CULTIVATE LEARNING	
			MINDSETS AND SKILLS	170,194
TURNAROUND FOR CHILDREN, INC.	NONE	PC	TO SUPPORT	
25 WEST 45TH ST., 6TH FLOOR			PARTICIPATION IN THE "BUILDING EQUITABLE	
NEW YORK, NY 10037			LEARNING ENVIRONMENTS"	
			NETWORK	225,000
TURNAROUND FOR CHILDREN, INC.	NONE	PC	GENERAL OPERATING	
25 WEST 45TH ST., 6TH FLOOR			SUPPORT	
NEW YORK, NY 10036				1,000
UMOJA STUDENT DEVELOPMENT CORPORATION	NONE	PC	TO SUPPORT	
954 W. WASHINGTON STREET, SUITE 225			PARTICIPATION IN THE	
CHICAGO, IL 60607			"BUILDING EQUITABLE	
			LEARNING ENVIRONMENTS" NETWORK	225,000
		<u> </u>	METHORK	223,000

Part XV Supplementary Informatio	n			3132
3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
UMOJA STUDENT DEVELOPMENT CORPORATION	NONE	PC	GENERAL OPERATING	
954 W. WASHINGTON STREET, SUITE 225			SUPPORT	
CHICAGO, IL 60607		1		1,000.
UNITED NEGRO COLLEGE FUND INC	NONE	PC	GENERAL OPERATING	
701 FIFTH AVENUE, SUITE 3500	NONE		GENERAL OPERATING SUPPORT	
SEATTLE, WA 98104				1,000.
UNITED WAY OF KING COUNTY	NONE	PC	GENERAL OPERATING	
720 SECOND AVENUE			SUPPORT (EVENT)	
SEATTLE, WA 98104				1,500.
UNITED WAY OF KING COUNTY	NONE	PC	TO PROVIDE SUPPORT FOR	
720 SECOND AVENUE			UWKC'S "SAFETY NET"	
SEATTLE, WA 98104			GRANTS PROGRAM	50,000.
UNITED WAY OF SPOKANE COUNTY	NONE	PC	GENERAL OPERATING	
920 N. WASHINGTON, SUITE 100 SPOKANE, WA 99201			SUPPORT	750.
,				750.
UNITED WAY OF SPOKANE COUNTY	NONE	PC	GENERAL OPERATING	
920 N. WASHINGTON, SUITE 100			SUPPORT	
SPOKANE, WA 99201				700.
UNITED WAY OF SPOKANE COUNTY	NONE	PC	TO SUPPORT LEADERSHIP	
920 N. WASHINGTON, SUITE 100			OF SYSTEMS BUILDING	
SPOKANE, WA 99201			FOR EXPANDED LEARNING	
			OPPORTUNITIES IN	40.000
UNITED WAY OF SPOKANE COUNTY	NONE	PC	SPOKANE COUNTY, WA TO SUPPORT LEADERSHIP	10,000.
920 N. WASHINGTON, SUITE 100	NONE		FOR A LOCAL COALITION	
SPOKANE, WA 99201			ON EXPANDED LEARNING	
			OPPORTUNITIES IN	
<u>,</u>			SPOKANE COUNTY, WA	20,000.
UNIVERSITY CHILD DEVELOPMENT SCHOOL	NONE	PC	GENERAL OPERATING	
5062 9TH AVE NE			SUPPORT	
SEATTLE, WA 98015				2,500.
UNIVERSITY CHILD DEVELOPMENT SCHOOL	NONE	PC	GENERAL OPERATING	
5062 9TH AVE NE			SUPPORT - EMPLOYEE	
GDAMMIN III AGOAF	1	I	CHARITABLE MATCH	
SEATTLE, WA 98015				

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to Foundation Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor UNIVERSITY OF NEBRASKA FOUNDATION NONE PC GENERAL OPERATING 1010 LINCOLN MALL, SUITE 300 SUPPORT 10,000. LINCOLN, NE 68508 UNIVERSITY OF NEBRASKA FOUNDATION GENERAL OPERATING NONE PC 1010 LINCOLN MALL, SUITE 300 SUPPORT - WOMEN INVESTING IN NEBRASKA 2,400. LINCOLN, NE 68508 UNIVERSITY OF NEBRASKA FOUNDATION NONE PC SUPPORT TO LAUNCH THE NEBRASKA FOOD FOR 1010 LINCOLN MALL, SUITE 300 HEALTH CENTER 245,465. LINCOLN, NE 68508 UNIVERSITY OF OREGON FOUNDATION NONE PC GENERAL OPERATING SUPPORT - DEPARTMENT 1720 E. 13TH AVE, SUITE 410 OF PSYCHOLOGY 500. EUGENE OR 97403 UNIVERSITY OF TEXAS AT AUSTIN NONE PC TO SUPPORT A RESEARCH PROJECT - NATIONAL PO BOX 7487 MINDSET STUDY 176,405. AUSTIN, TX 78713-7487 GENERAL OPERATING PC UNIVERSITY OF WASHINGTON NONE SUPPORT - EMPLOYEE 301 GERBERDING HALL BOX 351230 CHARITABLE MATCH SEATTLE, WA 98195 2,000. PROGRAM UNIVERSITY OF WASHINGTON FOUNDATION NONE PC GENERAL OPERATING 4333 BROOKLYN AVE NE, BOX 359472 SUPPORT - AMERICAN INDIAN STUDIES FUND 500. SEATTLE, WA 98195-9472 TO SUPPORT I-LABS PC UNIVERSITY OF WASHINGTON FOUNDATION NONE BRAIN STUDIO 4333 BROOKLYN AVE NE, BOX 359472 25,000. SEATTLE, WA 98195-9472 UNIVERSITY OF WASHINGTON FOUNDATION NONE PC TO SUPPORT A RESEARCH 4333 BROOKLYN AVE NE, BOX 359472 PROJECT - MOVING BEYOND CHANGING SEATTLE, WA 98195-9472 MINDSETS 278,790. NONE PC TO SUPPORT PROJECT UNIVERSITY OF WASHINGTON FOUNDATION OLIVER CONNECTING 4333 BROOKLYN AVE NE, BOX 359472 YOUTH AND FAMILIES TO SEATTLE, WA 98195-9472 SOCIAL SERVICES 250,000. Total from continuation sheets

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient UNIVERSITY OF WASHINGTON FOUNDATION TO SUPPORT RESEARCH PC 4333 BROOKLYN AVE NE, BOX 359472 AND CONTENT SEATTLE, WA 98195-9472 DEVELOPMENT FOR THE EXPANDED LEARNING OPPORTUNITIES SYSTEM 350,000. UNIVERSITY OF WASHINGTON FOUNDATION NONE TO SUPPORT THE WALKER 4333 BROOKLYN AVE NE, BOX 359472 FAMILY GIFT FUND -SEATTLE, WA 98195-9472 COLLEGE OF ARTS & SCIENCES AND COLLEGE OF THE ENVIRONMENT 5,000. UPOWER NONE PC GENERAL OPERATING P.O. BOX 21866 SUPPORT SEATTLE, WA 98111-3866 2,500. WASHINGTON EARLY LEARNING FUND NONE PC GENERAL OPERATING 1111 THIRD AVENUE, SUITE 210 SUPPORT - EMPLOYEE SEATTLE, WA 98102 CHARITABLE MATCH PROGRAM 250. WASHINGTON EARLY LEARNING FUND NONE GENERAL OPERATING 1111 THIRD AVENUE, SUITE 210 SUPPORT (EVENT) SEATTLE, WA 98101 250. WASHINGTON STATE BOYS & GIRLS CLUBS NONE PC GENERAL OPERATING ASSOCIATION SUPPORT 7511 GREENWOOD AVE N. #107 SEATTLE, WA 98103 450. WASHINGTON STATE DEPARTMENT OF NONE PC TO SUPPORT THE COMMERCE WASHINGTON STATE PO BOX 48301 PARTNERSHIP TO PREVENT OLYMPIA, WA 98504 YOUTH HOMELESSNESS 50,000. WASHINGTON STATE DEPARTMENT OF EARLY NONE PC GENERAL OPERATING LEARNING SUPPORT PO BOX 40970 OLYMPIA, WA 98504 750. WASHINGTON STATE DEPARTMENT OF EARLY NONE PC GENERAL OPERATING LEARNING SUPPORT PO BOX 40970 OLYMPIA, WA 98504 600. WASHINGTON STATE OFFICE OF NONE PC GENERAL OPERATING SUPERINTENDENT OF INSTRUCTION SUPPORT PO BOX 47200 OLYMPIA, WA 98504 555. Total from continuation sheets

Part XV Supplementary Information 3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	show any relationship to any foundation manager	status of	contribution	Amount
	or substantial contributor	recipient		
WASHINGTON STATE UNIVERSITY	NONE	PC	GENERAL OPERATING	
FOUNDATION	NONE		SUPPORT - CHILD AND	
PO BOX 641925			FAMILY RESEARCH UNIT	
PULLMAN, WA 99164				1,500
Todalat, iii Joseph				
WASHINGTON WOMENS FOUNDATION	NONE	PC	GENERAL OPERATING	
2100 24TH AVENUE SOUTH #330			SUPPORT AND MEMBERSHIP	
SEATTLE, WA 98144				2,500
WASHINGTON WOMENS FOUNDATION	NONE	PC	GENERAL OPERATING	
2100 24TH AVENUE SOUTH #330			SUPPORT AND MEMBERSHIP	
SEATTLE, WA 98144				2,500
	W 2000 E			
WING LUKE MEMORIAL FOUNDATION	NONE	PC	GENERAL OPERATING	
719 S KING ST			SUPPORT - EMPLOYEE	
SEATTLE, WA 98104			CHARITABLE MATCH	
			PROGRAM	1,200
WOODLAND PARK ZOO	NONE	PC	GENERAL OPERATING	
5500 PHINNEY AVE N.			SUPPORT - EMPLOYEE	
SEATTLE, WA 98103			CHARITABLE MATCH	
			PROGRAM	200
WORLD BICYCLE RELIEF	NONE	PC	GENERAL OPERATING	
	NONE		SUPPORT - EMPLOYEE	
1000 W. FULTON MARKET, 4TH FLOOR CHICAGO, IL 60607			CHARITABLE MATCH	
CHICAGO, II 00007			PROGRAM	200
WORLD WILDLIFE FUND	NONE	₽C	GENERAL OPERATING	
1250 24TH ST. NW			SUPPORT - EMPLOYEE	
WASHINGTON, DC 20037			CHARITABLE MATCH	
			PROGRAM	100
YEAR UP INC	NONE	₽C	TO ENHANCE THE YEAR UP	
2607 2ND AVENUE			MODEL TO HELP HOMELESS	
SEATTLE, WA 98122			YOUTH SUCCESSFULLY	
			TRANSITION INTO	
			STABILITY	25,000
YMCA OF GREATER SEATTLE	NONE	PC	GENERAL OPERATING	
909 FOURTH AVENUE			SUPPORT - EMPLOYEE	
SEATTLE, WA 98104			CHARITABLE MATCH	2 400
			PROGRAM	2,400
YMCA OF GREATER SEATTLE	NONE	PC	GENERAL OPERATING	
909 FOURTH AVENUE	1.7.0.00		SUPPORT - EMPLOYEE	
SEATTLE, WA 98104			CHARITABLE MATCH	
, III				500
Total from continuation sheets		L.,	PROGRAM	5 (

3 Grants and Contributions Paid During the		-		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
YOUNG WOMENS CHRISTIAN ASSOCIATION OF	NONE	PC	GENERAL OPERATING	
SEATTLE-KING COUNTY-SNOHOMISH C	P-07/2009/3/17/*		SUPPORT (EVENT)	
1118 FIFTH AVENUE				
SEATTLE, WA 98101				5,00
YOUNG WOMENS CHRISTIAN ASSOCIATION OF	NONE	PC	GENERAL OPERATING	
SEATTLE-KING COUNTY-SNOHOMISH	E	N. S. C.	SUPPORT - EMPLOYEE	
COUNTIES			CHARITABLE MATCH	
1118 FIFTH AVENUE			PROGRAM	
SEATTLE, WA 98101				300
YOUNG WOMENS CHRISTIAN ASSOCIATION OF	NONE	₽C	GENERAL OPERATING	
SEATTLE-KING COUNTY-SNOHOMISH			SUPPORT - EMPLOYEE	
COUNTIES		1	CHARITABLE MATCH	
1118 FIFTH AVENUE			PROGRAM	
SEATTLE, WA 98101	0.000			300
YOUNG WOMENS CHRISTIAN ASSOCIATION OF	NONE	PC	GENERAL OPERATING	
SEATTLE-KING COUNTY-SNOHOMISH			SUPPORT - EMPLOYEE	
COUNTIES			CHARITABLE MATCH	
1118 FIFTH AVENUE			PROGRAM	
SEATTLE, WA 98101				1,000
YOUNG WOMENS CHRISTIAN ASSOCIATION OF	NONE	PC	GENERAL OPERATING	•
SEATTLE-KING COUNTY-SNOHOMISH			SUPPORT - EMPLOYEE	
COUNTIES			CHARITABLE MATCH	
1118 FIFTH AVENUE			PROGRAM	
SEATTLE, WA 98101				300
YOUTHCARE	NONE	₽C	TO SUPPORT A PILOT FOR	
2500 NE 54TH STREET			DIVERSION OF HOMELESS	
SEATTLE, WA 98105-3142			YOUTH IN THE JUVENILE	
			JUSTICE SYSTEM	225,000
YOUTHCARE	NONE	₽C	GENERAL OPERATING	
2500 NE 54TH STREET	NONE		SUPPORT - EMPLOYEE	
SEATTLE, WA 98105-3142			CHARITABLE MATCH	
SEATIDE, WA 90103-3142			PROGRAM	400
			PROGRAM	400
YOUTHCARE	NONE	PC	GENERAL OPERATING	
2500 NE 54TH STREET			SUPPORT - EMPLOYEE	
SEATTLE, WA 98105-3142			CHARITABLE MATCH	
			PROGRAM	500
				300
Waller and De				
YOUTHCARE	NONE	PC	GENERAL OPERATING	
2500 NE 54TH STREET			SUPPORT (EVENT)	gyra - material
SEATTLE, WA 98105-3142				1,000
YOUTHCARE	NONE	PC	YOUTH PROGRAM QUALITY	
2500 NE 54TH STREET			PINNACLE AWARD	
SEATTLE, WA 98105-3142	1			500
Total from continuation sheets	***************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

Part XV Supplementary Informatio 3 Grants and Contributions Approved for Fu				
Recipient	If recipient is an individual,			<u>, , , , , , , , , , , , , , , , , , , </u>
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	, co,piem		
NEW SCHOOLS FUND	NONE	PC	EXPANDED DEFINITION OF	
1616 FRANKLIN STREET, 2ND FLOOR			STUDENT SUCCESS:	
OAKLAND, CA 94612			RESEARCH PARTNERSHIP	300,000.
SCHOOL'S OUT WASHINGTON	NONE	PC	EXPANDED LEARNING	
801 23RD AVENUE SOUTH, SUITE A			OPPORTUNITIES SYSTEMS	
SEATTLE, WA 98144-3039			BUILDING	175,000
THE BILLIONS INSTITUTE, LLC	NONE	NC	BUILDING EQUITABLE	
10 ROGERS STREET, SUITE 213			LEARNING ENVIRONMENTS	200 440
CAMBRIDGE, MA 02142			NETWORK (YEAR 1)	328,410.
THE BOARD OF TRUSTEES OF THE LELAND	NONE	PC	EFFECTIVE PHILANTHROPY	
STANFORD JUNIOR UNIVERSITY			LAB	
450 SERRA MALL				E64 234
STANFORD, CA 94314				564,234
THE BOARD OF TRUSTEES OF THE LELAND	NONE	PC	KNIGHT-HENNESSY	
STANFORD JUNIOR UNIVERSITY			SCHOLARS PROGRAM	
450 SERRA MALL				
STANFORD, CA 94314				400,000.
THE BOARD OF TRUSTEES OF THE LELAND	NONE	PC	KNIGHT-HENNESSY	
STANFORD JUNIOR UNIVERSITY	110112	1	SCHOLARS PROGRAM	
450 SERRA MALL				
STANFORD, CA 94314				400,000
THE DOLD OF TRUCTERS OF THE LEI AND	NONE	PC	KNIGHT-HENNESSY	
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY	NONE		SCHOLARS PROGRAM	
450 SERRA MALL				
STANFORD, CA 94314				400,000
THE BOARD OF TRUSTEES OF THE LELAND	NONE	PC	KNIGHT-HENNESSY	
STANFORD JUNIOR UNIVERSITY			SCHOLARS PROGRAM	
450 SERRA MALL				
STANFORD, CA 94314				400,000
THIRD SECTOR NEW ENGLAND INC.	NONE	PC	A WAY HOME WASHINGTON	
89 SOUTH STREET SUITE 700			INITIATIVE	
BOSTON, MA 21111				50,000.
THIRD SECTOR NEW ENGLAND INC.	NONE	PC	A WAY HOME WASHINGTON	
89 SOUTH STREET SUITE 700			INITIATIVE	
BOSTON, MA 21111				25,000
Total from continuation sheets				6,147,664

101 MAIN STREET, 14TH FLOOR CAMBRIDGE, MA 02142 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN, NE 68508 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL	Part XV Supplementary Information					
Show any relationship to Statis of Contribution Purpose of grant or Cambridge of School and Contribution of School and Contributi	3 Grants and Contributions Approved for Fu	ture Payment (Continuation)				
Arishbandandus deviated decisions of colorisation of colorisation and colorisation of profits of a support for using the filted file filted for country are learning and street. 14th Floor cameridge, MA 02142 UNIVERSITY OF NEBRASKA FOUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 351,715 UNIVERSITY OF NEBRASKA FUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 1.072,980 UNIVERSITY OF NEBRASKA FUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 1.072,980 UNIVERSITY OF NEBRASKA FOUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 1.072,980 UNIVERSITY OF NEBRASKA FUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 329,840 UNIVERSITY OF NEBRASKA FUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 1.000,000 UNIVERSITY OF NEBRASKA FUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 1.000,000 UNIVERSITY OF NEBRASKA FUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 1.000,000 UNIVERSITY OF NEBRASKA FUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 1.000,000 UNIVERSITY OF NEBRASKA FUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 1.000,000 UNIVERSITY OF NEBRASKA FUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 1.000,000 UNIVERSITY OF NEBRASKA FUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 1.000,000 UNIVERSITY OF NEBRASKA FUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 1.000,000 UNIVERSITY OF NEBRASKA FUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 1.000,000 UNIVERSITY OF NEBRASKA FUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 1.000,000 UNIVERSITY OF NEBRASKA FUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 1.000,000 UNIVERSITY OF NEBRASKA FUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 1.000,000 UNIVERSITY OF NEBRASKA FUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 1.000,000 UNIVERSITY OF NEBRASKA FUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 1.000,000 UNIVERSITY OF NEBRASKA FUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 1.000,000 UNIVERSITY OF NEBRASKA FUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 1.000,000 UNIVERSITY OF NEBRASKA FUNDATION NONE PC NEBRASKA FOOD FOR REALTH CENTER 1.		show any relationship to		Purpose of grant or contribution	Amount	
TRIPOD 7CS TO CAMERIDGE, MA 02142 UNIVERSITY OF MEBRASKA FOUNDATION 1010 LINCOLN NAIL, SUITE 300 LINCOLN, NE 68508 UNIVERSITY OF MEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 UNIVERSITY OF MEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 UNIVERSITY OF MEBRASKA FOUNDATION 1010 LINCOLN, NE 68508 UNIVERSITY OF MEBRASKA FOUNDATION 1010 LINCOLN, NE 68508 UNIVERSITY OF MEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 UNIVERSITY OF MEBRASKA FOUNDATION 1010 LINCOLN ME 68508 PC WEBRASKA FOOD FOR MEBALTH CENTER 329,840 UNIVERSITY OF MEBRASKA FOUNDATION 1010 LINCOLN ME 68508 PC WEBRASKA FOOD FOR MEBALTH CENTER 1,000,000 UNIVERSITY OF MEBRASKA FOUNDATION 1010 LINCOLN ME 68508 PC WEBRASKA FOOD FOR MEBALTH CENTER 1,000,000 AND BEBRASKA FOOD FOR MEBALTH CENTER 1,000,000 PC WEBRASKA FOOD FOR MEBALTH CENTER 1,000,000 AND BEBRASKA FOOD FOR MEBALTH CENTER 1,000,000 PC WEBRASKA FOOD FOR MEBALTH CENTER 1,000,000 AND BEBRASKA FOOD FOR MEBALTH CENTER 1,000,000 PC WEBRASKA FOOD FOR MEBALTH CENTER 1,002,980 AND BEBRASKA FOOD FOR MEBALTH CENTER 222,840 INVESTIGATION RESOURCES NO SESSION RESOURCES NO S		or substantial contributor	recipient			
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508 NONE PC NEBRASKA FOOD FOR MEALTH CENTER 351,715 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508 VOUTHCARE NONE PC NEBRASKA FOOD FOR MEALTH CENTER 1,000,000 1,000,000 1,000,000 1,000,000	TRIPOD EDUCATION PARTNERS, INC. 101 MAIN STREET, 14TH FLOOR CAMBRIDGE, MA 02142	NONE	NC	TRIPOD 7CS TO CULTIVATE LEARNING		
HEALTH CENTER JINCOLN MALL, SUITE 300 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN, NE 68508 TO NOME PC NEBRASKA FOOD FOR HEALTH CENTER 1,000,000 HEALTH CENTER 1,002,980 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN, NE 68508 1,000,000 PC NUMBERASKA FOOD FOR HEALTH CENTER 1,000,000 DIVERSION RESOURCES AND SKILL DEVELOPMENT SEATTLE, WA 98105-3142 TO STREET NOME PC ADDRESSING NOMELESSINGS NOMELES				MINDSETS AND SKILLS	25,000.	
1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN, NE 68508 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN, NE 68508 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN, NE 68508 YOUTHCARE 2500 NE 54TH STREET 2500 NE 54	UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508	NONE	PC	A STATE OF THE STATE OF T	351,715.	
1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508 UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508 PC NEBRASKA FOOD FOR HEALTH CENTER 1,000,000 YOUTHCARE 2500 NE 54TH STREET SEATTLE, WA 98105-3142 NONE PC ADDRESSING HEALTH CENTER 1,000,000 1,000,000 PC ADDRESSING HEALTH CENTER 1,000,000 1,000,000 PC ADDRESSING HEALTH CENTER 1,000,000 1,000,000 1,000,000 1,000,000	UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508	NONE	PC	DUBLIC CONTROL CONTROL METAPOSTORIA EN ENCORNA	1,072,980.	
HEALTH CENTER LINCOLN, NE 68508 YOUTHCARE 2500 NE 54TH STREET SEATTLE, WA 98105-3142 NONE PC ADDRESSING HOMELESSNESS FOR JUSTICE INVOLVED YOUTH 100,485	UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508	NONE	PC		329,840.	
2500 NE 54TH STREET SEATTLE, WA 98105-3142 YOUTHCARE 2500 NE 54TH STREET HOMELESSNESS FOR SEATTLE, WA 98105-3142 PC ADDRESSING HOMELESSNESS FOR JUSTICE INVOLVED YOUTH 100,485	UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508	NONE	PC	NOTE OF THE PROPERTY OF THE PR	1,000,000.	
2500 NE 54TH STREET SEATTLE, WA 98105-3142 HOMELESSNESS FOR JUSTICE INVOLVED YOUTH 100,485	YOUTHCARE 2500 NE 54TH STREET SEATTLE, WA 98105-3142	NONE	PC		225,000.	
Total from continuation sheets	YOUTHCARE 2500 NE 54TH STREET SEATTLE, WA 98105-3142	NONE	PC	HOMELESSNESS FOR	100,485.	
Total from continuation sheets						
Total from continuation sheets						
Total from continuation sheets						
	Total from continuation sheets					

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2016

Employer identification number

R	91-2173492					
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	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
501(c)(3) taxable private foundation						
Note: Only a section 501(c	is covered by the General Rule or a Special Rule. c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	e. See instructions.				
General Rule						
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling y one contributor. Complete Parts I and II. See instructions for determining a contributor's					
Special Rules						
sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support of and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, tor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount Z, line 1. Complete Parts I and II.	or 16b, and that received from				
year, total contrib	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						
but it must answer "No" o	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Find Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Fithe 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) (2016)

Name of organization Employer identification number 91-2173492

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	JEFFREY AND PATRICIA RAIKES 2157 N. NORTHLAKE WAY, SUITE 220 SEATTLE, WA 98103	\$5,078,333.	Person Payroll Noncash X (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
2	NORTH FORTY GROUP LLC 2157 N. NORTHLAKE WAY, SUITE 220 SEATTLE, WA 98103	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Oncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Oncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				

Name of organization

Employer identification number

RAIKES FOUNDATION

91-2173492

art II	Noncash Property (See instructions). Use duplicate copies of Pa	rt 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
5.10 85573	VARIOUS SECURITIES (35,639 SHARES)		
1_			
		\$\$,078,333.	12/21/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
TO 1988			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
50000000			
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a)	201	(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Booking of Honough property given	(See instructions)	
3453 10-18			90, 990-EZ, or 990-PF) (

Name of orga	anization			Employer identification number				
RATKES	FOUNDATION			91-2173492				
Part III	Exclusively religious, charitable, etc., contr the year from any one contributor. Complete of	ibutions to organizations describe	ed in section 501(c)(7), (8), or	(10) that total more than \$1,000 for				
	completing Part III, enter the total of exclusively religious	charitable, etc., contributions of \$1,000	or less for the year. (Enter this info. onc	e.) \$				
(a) No.	Use duplicate copies of Part III if additiona	I space is needed.						
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held				
1								
		(e) Transfer of	gift					
1								
-	Transferee's name, address, an	d ZIP + 4	Relationship of tra	nsferor to transferee				
				W. W. C.				
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held				
18								

	(e) Transfer of gift							
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee							
	Transferee 3 frame, address, an	u 211 + 4	nelationship of tra	nsieror to dansieree				
3								
8		. 19-11-11						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held				
	(e) Transfer of gift							
	Transferse's name address and	4 7ID . 4	Deletionabin of tro	nsferor to transferee				
	Transferee's name, address, an	0 ZIP + 4	Relationship of tra	nsieror to transieree				
(a) No. from		4.111 - 2.22						
Part I	(b) Purpose of gift	(c) Use of gift	(a) Desc	cription of how gift is held				
3								
								
L								
		(e) Transfer of g	jift					
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee					
			*					

FORM 990-PF	INTEREST	ON	SAVINGS	AND TEMPORARY	CASH	INVESTMENTS	STATEMENT 1
SOURCE				(A) REVENUE PER BOOKS	NET	(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
WELLS FARGO			_	8,239.		8,239.	
TOTAL TO PAR	T I, LINE	3	,-	8,239.	8 	8,239.	3 30 00000

FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES ST	ATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FROM K-1 - ADAMAS PARTNERS L.P.	0.	0.	0.	3,506.	
FROM K-1 - AETHER REAL ASSETS II, LP FROM K-1 - AETHER	0.	0.	0.	4,686.	
REAL ASSETS III, LP FROM K-1 - AETHER	0.	0.	0.	2,040.	
REAL ASSETS IV, LP FROM K-1 - MAP	0.	0.	0.	366.	
2006, L.P. FROM K-1 - MAP 2012, L.P.	0.	0.	0.	2,065. 87.	
FROM K-1 - Q-BLK PRIVATE CAPITAL II FROM K-1 -	0.	0.	0.	28,714.	
THIRTEEN PARTNERS PRIVATE EQUITY 2008, LP FROM K-1 -	0.	0.	0.	23,653.	
THIRTEEN PARTNERS PRIVATE EQUITY 3 FROM K-1 -	0.	0.	0.	26,471.	
THIRTEEN PARTNERS PRIVATE EQUITY 4 FROM K-1 - THIRTEEN PARTNERS	0.	0.	0.	496.	
PRIVATE EQUITY 5 FROM K-1 - TIFF REALTY AND	0.	0.	0.	3.	
RESOURCES 2008, LP FROM K-1 - TIFF REALTY AND	0.	0.	0.	12,202.	
RESOURCES II, LLC FROM K-1 - TIFF	0.	0.	0.	552.	
REALTY AND RESOURCES III, LLC FROM K-1 - WGI	0.	0.	0.	12,857.	
EMERGING MARKETS FUND MELLON BANK	0. 1,986,382.	0.	0. 1,986,382.	282,700. 1,986,382.	
TO PART I, LINE 4	1,986,382.	0.	1,986,382.	2,386,780.	

FORM 990-PF	OTHER	INCOME		STATEMENT 3
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FROM K-1 - TIFF REALTY AND				•
RESOURCES 2008, LP FROM K-1 - TIFF REALTY AND		0.	13,612.	
RESOURCES II, LLC		0.	-18,335.	
FROM K-1 - TIFF REALTY AND RESOURCES III, LLC FROM K-1 - AETHER REAL ASSET	S TT	408,537.	-44,254.	
L.P.		0.	51,071.	
FROM K-1 - AETHER REAL ASSET L.P.	S III,	0.	-41,107.	
FROM K-1 - AETHER REAL ASSET L.P.	S IV,	0.	-11,424.	
FROM K-1 - ADAMAS PARTNERS L	.P.	0.	The second secon	
FROM K-1 - MAP 2006, L.P.	0 T 0 T 0 T 0 T 0	0.		
FROM K-1 - MAP 2012, L.P.		0.		
FROM K-1 - THIRTEEN PARTNERS		٠.	3,372.	
		0	600	
PRIVATE EQUITY 2008, LP		0.	690.	
FROM K-1 - THIRTEEN PARTNERS		4 000	4 040	
PRIVATE EQUITY 3		1,029.	-1,819.	
FROM K-1 - THIRTEEN PARTNERS				
PRIVATE EQUITY 4		0.	-32,536.	
FROM K-1 - THIRTEEN PARTNERS				
PRIVATE EQUITY 5		0.	-3,541.	
FROM K-1 - WGI EMERGING MARK	ETS			
FUND		24,422.	-557.	
FROM K-1 - Q-BLK PRIVATE CAP	ITAL II	0.		
FROM K-1 - NORTH FORTY MANAG			F3709500	
LLC		0.	-11,408.	
FROM K-1 - PROTEGE PARTNERS	QP FUND	498,596.	0.	
TOTAL TO FORM 990-PF, PART I	. LINE 11	932,584.	-158,906.	•
20222 20 2022 20 20 20 20 20 20 20 20 20	=		The state of the s	-
FORM 990-PF	LEGA	L FEES		STATEMENT 4
			0-040-00	
	(A)	(B)	(C)	(D)
	EXPENSES	NET INVEST-	ADJUSTED	CHARITABLE
DESCRIPTION	PER BOOKS		NET INCOME	
-	gra 1			
LEGAL FEES	11,475	0	•	11,475.
TO FM 990-PF, PG 1, LN 16A	11,475	. 0	•	11,475.
1				

FORM 990-PF	ACCOUNTI	NG FEES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES - MOSS ADAMS LLP	47,074.	0.		28,244.
TO FORM 990-PF, PG 1, LN 16B	47,074.	0.	1 1181 00	28,244.
FORM 990-PF (OTHER PROFES	SIONAL FEES	S	TATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT AND CUSTODIAN FEES DESIGN AND COMMUNICATION	444,282.	434,703.		0.
SERVICES EVALUATION/STRATEGY PAYROLL AND HR SERVICES MANAGEMENT SERVICES OTHER PROFESSIONAL FEES	440,189. 967,237. 136,960. 455,634. 128,878.	0. 0. 0. 0.		440,189. 967,237. 136,960. 455,634. 128,878.
TO FORM 990-PF, PG 1, LN 16C	2,573,180.	434,703.		2,128,898.
=				
FORM 990-PF	TAX	ES	S	TATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES INCOME TAX EXPENSE	45,360. 235,392.	45,360.		0.
TO FORM 990-PF, PG 1, LN 18	280,752.	45,360.		0.
1 -				

FORM 990-PF	OTHER E	XPENSES	5	STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER EXPENSES INSURANCE SUPPLIES & EQUIPMENT TELEPHONE & UTILITIES	26,359. 6,954. 33,398. 4,489.	0. 0. 0.		26,359. 6,954. 33,398. 4,489.
TO FORM 990-PF, PG 1, LN 23	71,200.	0.		71,200.

FORM 990-PF OTHER INCREASES IN NET ASS	SETS OR FUND BALANCES STATEMENT 9
DESCRIPTION	AMOUNT
UNREALIZED GAINS PRIOR PERIOD ADJUSTMENT	754,704. 99,391.
TOTAL TO FORM 990-PF, PART III, LINE 3	854,095.
FORM 990-PF CORPORA	TE STOCK STATEMENT 10
DESCRIPTION	FAIR MARKET BOOK VALUE VALUE
US EQUITIES WGI EMERGING MARKETS FUND ISHARES MSCI EAFE ETF VANGUARD FTSE DEVELOPED ETF SHAPIRO US EQUITY ACCOUNT MARTINGALE LOWVOL US EQUITY ACCOUNT	4,990,372.4,990,372.11,038,586.11,038,586.15,971,582.15,971,582.5,407,920.5,407,920.23,203,552.23,203,552.20,783,617.20,783,617.
TOTAL TO FORM 990-PF, PART II, LINE 10B	81,395,629. 81,395,629.

FORM 990-PF CORPORATE BONDS		STATEMENT 11
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
WESTERN ASSET CORE PLUS FUND	10,714,405.	10,714,405.
TOTAL TO FORM 990-PF, PART II, LINE 10C	10,714,405.	10,714,405.

FORM 990-PF	OTHER	INVESTMENTS		STATEMENT 12
DEGGE TENTON		VALUATION	2004 111111	FAIR MARKET
DESCRIPTION		METHOD	BOOK VALUE	VALUE
ADAMAS PARTNERS		FMV	7,108,258.	7,108,258.
AETHER REAL ASSETS II		FMV	1,471,733.	1,471,733.
AETHER REAL ASSETS III		FMV	1,234,753.	1,234,753.
AETHER REAL ASSETS IV		FMV	114,147.	114,147.
MAP 2006 LP		FMV	1,914,379.	1,914,379.
MAP 2012 LP		FMV	2,372,286.	2,372,286.
PROTEGE PARTNERS QP		FMV	4,190,693.	4,190,693.
QUELLOS PRIVATE EQUITY II PARAL	LEL	FMV	985,422.	985,422.
THIRTEEN PARTNERS OFFSHORE		FMV	4,671,388.	4,671,388.
THIRTEEN PARTNERS PRIVATE EQUIT	Y	FMV		
2008			1,487,836.	1,487,836.
THIRTEEN PARTNERS PRIVATE EQUIT	Y	FMV		
III			910,014.	910,014.
THIRTEEN PARTNERS PRIVATE EQUIT	Y IV	FMV	324,050.	324,050.
THIRTEEN PARTNERS PRIVATE EQUIT	YV	FMV	100,000.	100,000.
TIFF R&R 2008		FMV	643,239.	643,239.
TIFF REALTY AND RESOURCES II		FMV	549,192.	549,192.
TIFF REALTY AND RESOURCES III		FMV	1,369,277.	1,369,277.
TOTAL TO FORM 990-PF, PART II,	LINE 3	13	29,446,667.	29,446,667.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT PART VII-B, LINE 5C

STATEMENT 13

GRANTEE'S NAME

CIVIC ENTERPRISES, LLC

GRANTEE'S ADDRESS

1110 VERMONT AVE NW, SUITE 950 WASHINGTON, DC 20005

<u>GRANT AMOUNT</u> <u>DATE OF GRANT</u> <u>AMOUNT EXPENDED</u> <u>VERIFICATION DATE</u> 100,000. 07/28/16

PURPOSE OF GRANT

REPORT TO THE NATION ON THE OPPORTUNITY AND CHALLENGE OF EDUCATING HOMELESS YOUTH.

DATES OF REPORTS BY GRANTEE

FEBRUARY 1, 2016 & JULY 28, 2016

ANY DIVERSION BY GRANTEE

THE GRANTOR IS NOT AWARE OF ANY DIVERSION OF FUNDS

RESULTS OF VERIFICATION

GRANTEE IS A CALENDAR YEAR TAXPAYER, SO NO ER REPORT WAS DUE UNTIL MARCH 31, 2016. GRANTEE PROVIDED INTERIM REPORT IN FEBRUARY 2016 BASED ON THE GRANTEE AGREEMENT REQUIREMENT. THE FINAL REPORT WAS NEEDED BY 3/31/2017 PER RULES, HOWEVER GRANTEE MADE FINAL REPORT ON JULY 28, 2016. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

GRANTEE'S NAME

CITYBRIDGE FOUNDATION

GRANTEE'S ADDRESS

600 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20037

GRANT AMOUNT

DATE OF GRANT AMOUNT EXPENDED

VERIFICATION DATE

50,000.

04/01/15

25,000.

12/31/15

PURPOSE OF GRANT

RESEARCH ON THE RELATIONSHIP BETWEEN CHILDHOOD ADVERSITY AND ADULT OUTCOMES

DATES OF REPORTS BY GRANTEE

DECEMBER 31, 2015

ANY DIVERSION BY GRANTEE

THE GRANTOR IS NOT AWARE OF ANY DIVERSION OF FUNDS

RESULTS OF VERIFICATION

GRANTEE IS A CALENDAR YEAR TAXPAYER, SO NO ER REPORT WAS DUE UNTIL MARCH 31, 2016. GRANTEE PROVIDED INTERIM REPORT IN DECEMBER 2015 BEFORE THE REQUIRED REPORTING DATE. THE FINAL REPORT IS NEEDED BY MARCH 31, 2017 PER ER RULES. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

GRANTEE'S NAME

CIVIC ENTERPRISES, LLC

GRANTEE'S ADDRESS

1110 VERMONT AVE NW, SUITE 950 WASHINGTON, DC 20005

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

125,000.

12/22/16

0.

PURPOSE OF GRANT

NO UNSEEN STUDENTS CAMPAIGN

ANY DIVERSION BY GRANTEE

THE GRANTOR IS NOT AWARE OF ANY DIVERSION OF FUNDS

RESULTS OF VERIFICATION

GRANTEE IS A CALENDAR YEAR TAXPAYER THAT RECEIVED FUNDS IN 2016, SO FIRST REPORT IS DUE MARCH 30, 2017. THE FINAL REPORT IS NEEDED BY MARCH 31, 2018.

GRANTEE'S NAME

TRIPOD EDUCATION PARTNERS, INC.

GRANTEE'S ADDRESS

101 MAIN STREET, 14TH FLOOR CAMBRIDGE, MA 02142

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

170,194. 07/29/16

PURPOSE OF GRANT

SUPPORT FOR USING THE TRIPOD 7CS TO CULTIVATE LEARNING MINDSETS AND SKILLS

0.

ANY DIVERSION BY GRANTEE

THE GRANTOR IS NOT AWARE OF ANY DIVERSION OF FUNDS

RESULTS OF VERIFICATION

GRANTEE IS A CALENDAR YEAR TAXPAYER. GRANTEE RECEIVED FUNDS IN 2016, SO THE FIRST REPORT IS DUE BY MARCH 31, 2017.

GRANTEE'S NAME

EDUCATIONCOUNSEL LLC

GRANTEE'S ADDRESS

101 CONSTITUTION AVE. NW, SUITE 900 WASHINGTON, DC 20001

 $\frac{\text{GRANT AMOUNT}}{240,000.} \quad \frac{\text{DATE OF GRANT}}{11/18/16} \quad \frac{\text{AMOUNT EXPENDED}}{0.}$

PURPOSE OF GRANT

ADVANCE EDUCATION FIELD STRATEGIES TO MAXIMIZE THE "EVERY STUDENT SUCCEEDS ACT" PERTAINING TO LEARNING MINDSETS AND SKILLS.

ANY DIVERSION BY GRANTEE

THE GRANTOR IS NOT AWARE OF ANY DIVERSION OF FUNDS

RESULTS OF VERIFICATION

GRANTEE IS A NOVEMBER 30 YEAR-END TAXPAYER. GRANTEE RECEIVED FUNDS IN 2016, SO THE FIRST REPORT IS NOT DUE UNTIL FEBRUARY 28, 2017.

FORM 990-PF	SUMMARY OF DIRECT C	HARITABLE ACTIVITIES	STATEMENT 14
ACTIVITY ONE			
DATA ANALYSIS AND		PROVIDE EVALUATION, S FOR GRANTEE PARTNERS OMELESS IN WASHINGTON	
			EXPENSES
TO FORM 990-PF, P	ART IX-A, LINE 1		80,659.
FORM 990-PF	SUMMARY OF DIRECT C	HARITABLE ACTIVITIES	STATEMENT 15
ACTIVITY TWO		E-10 W	
THE DEVELOPMENT O	F MEASURES OF INTRA/I	ORTS FOR TEACHERS AND	
			EXPENSES
TO FORM 990-PF, P	ART IX-A, LINE 2		56,983
FORM 990-PF	SUMMARY OF DIRECT C	HARITABLE ACTIVITIES	STATEMENT 16
ACTIVITY THREE			3 2000
SUPPORT FOR GRANT	OPPORTUNITIES: TO PR EE PARTNERS TO DEVELO XPANDED LEARNING OPPO	P A STATEWIDE SYSTEM	
			EXPENSES

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 17

ACTIVITY FOUR

IMPACT-DRIVEN PHILANTHROPY INITIATIVE: TO PROVIDE CONSULTING SUPPORT TO DEVELOP NEW TOOLS AND RESOURCES FOR PHILANTHROPISTS TO SUPPORT THEIR EFFORTS TO BECOME MORE IMPACTFUL IN THEIR GIVING.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 4

45,936.

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 18

NAME OF MANAGER

JEFFREY S. RAIKES PATRICIA M. RAIKES

Form **8868**

(Rev. January 2017)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

				Enter file	er's identifying :	number
Type or	Name of exempt organization or other filer, see instru	ictions.		Employe	r identification n	umber (EIN) or
print			04 04 50	400		
File by the	RAIKES FOUNDATION				91-2173	
due date fo		Social se	curity number (S	SSN)		
filing your return. See						
instructions	City, town or post office, state, and ZIP code. For a for SEATTLE, WA 98103-9814	oreign add	ress, see instructions.			
Enter the	e Return Code for the return that this application is for (fil	e a separa	te application for each return)			0 4
Applica	tion	Return	Application			Return
Is For		Code	Is For			Code
Form 99	0 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 99	0-BL	02	Form 1041-A			08
Form 47	20 (individual)	03	Form 4720 (other than individual)	5.502300		09
Form 99	0-PF	04	Form 5227			10
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 99	0-T (trust other than above)	06	Form 8870			12
	ERIN KAHN					
	pooks are in the care of \triangleright 2157 N NORTHLAI	KE WAY			WA 98103	<u> </u>
26 20 1 20 10 20 10 10	hone No. ▶ 206-801-9500		Fax No. ▶ 206-812-338			
	organization does not have an office or place of business					
	is for a Group Return, enter the organization's four digit	_				
box	. If it is for part of the group, check this box		45 0045			
	equest an automatic 6-month extension of time until		1. Gaboures	the exen	npt organization	return
for	the organization named above. The extension is for the	organizatio	n's return for:			
	V 2016					
	X calendar year 2016 or					
•	tax year beginning		d ending		<u> </u>	
2 If 1	the tax year entered in line 1 is for less than 12 months, c	heck reaso	n: Initial return I	Final retur	'n	
- 1	Change in accounting period				I	
	his application is for Forms 990-BL, 990-PF, 990-T, 4720,	, or 6069, e	enter the tentative tax, less any		1	20 224
	nrefundable credits. See instructions.		A CONTROL OF THE CONT	3a	\$ 1	39,224.
	his application is for Forms 990-PF, 990-T, 4720, or 6069				1	20 224
	timated tax payments made. Include any prior year overp			3b	\$ 1	39,224.
	lance due. Subtract line 3b from line 3a. Include your pa		A STANDED BY CONTROL OF THE STANDARD CONTROL OF THE ST			0
	using EFTPS (Electronic Federal Tax Payment System).			3c	\$	0.
Caution	: If you are going to make an electronic funds withdrawal	(direct det	oit) with this Form 8868, see Form 84	53-EO an	a Form 8879-EO	for payment

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

MAIL TO: DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0045

623841 01-11-17

TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING

December 31, 2016

Prepared For:

Raikes Foundation 2157 N. Northlake Way No. 220 Seattle, WA 98103-9814

Prepared By:

Moss Adams LLP 999 Third Avenue, Suite 2800 Seattle, WA 98104

Amount Due or Refund:

Overpayment of \$20,917. The entire overpayment has been applied to the estimated tax payments.

Make Check Payable To:

No amount is due.

Mail Tax Return and Check (if applicable) To:

Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027

Return Must be Mailed On or Before:

November 15, 2017

Special Instructions:

The return should be signed and dated.

RAIKES FOUNDATION 2157 N. NORTHLAKE WAY, NO. 220 SEATTLE, WA 98103-9814

DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027

Halalalaldlamallladlamldladdlal

Form	990-T	EXTENDED TO NOVEN Exempt Organization Busine (and proxy tax under	nes	ss Income Ta	ax Return	- }	OMB No. 1545-0687
		S. MORE PROCESS AND SERVICE SERVICES AND SER		, and ending			2016
	tment of the Treasury	▶ Information about Form 990-T and its instruction	ons is	available at www.irs.g		_	2016 Open to Public Inspection for
	Revenue Service	Do not enter SSN numbers on this form as it may be			tion is a 501(c)(3).		501(c)(3) Organizations Only over identification number
A L	Check box if address changed	Name of organization (Check box if name cha	ıngea	and see instructions.)		(Empl	oyees' trust, see ctions.)
B Ex	kempt under section	Print RAIKES FOUNDATION					1-2173492
X	501(c)(3)	Number, street, and room or suite no. If a P.O. box, s					ated business activity codes nstructions.)
H	408(e) 220(e)	ZIS/ N. NORTHLARE WAI, I			-	1	
] 408A530(a)] 529(a)	SEATTLE, WA 98103-9814	oreigi	i postar code		523	000
C Boo	ok value of all assets and of year	F Group exemption number (See instructions.)					<u> </u>
		G Check organization type ► X 501(c) corporation	NIII	501(c) trust	401(a) trust	TOTE	Other trust
		in's primary unrelated business activity. INVESTME. the corporation a subsidiary in an affiliated group or a parent-			OUGH ENT.	Ye	
		and identifying number of the parent corporation.	Subsi	ulary controlled group?		16	5 21 110
		ERIN KAHN		Telepho	ne number > 2	06-	801-9500
		d Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1 a	Gross receipts or sal						
b	Less returns and allo		1c				
2		Schedule A, line 7)	2				
3	Gross profit. Subtrac		3	26,911.			26,911.
			4a 4b	20,911.			20,911.
			40 4c				
5		partnerships and S corporations (attach statement)	5	199,562.			199,562.
6		ule C)	6				
7		ced income (Schedule E)	7				
8		oyalties, and rents from controlled organizations (Sch. F)	8		_:		
9	Investment income o	f a section 501(c)(7), (9), or (17) organization (Schedule G)	9				
10			10	100 100 100 100 100 100 100 100 100 100			
11			11				
12		**************************************	12	226,473.	trieb, e Chris	HEAVEN	226,473.
		s 3 through 12					220,473.
		contributions, deductions must be directly connected w			ncome.)		
14	Compensation of of	ficers, directors, and trustees (Schedule K)				14	
15	Salaries and wages					15	
16		nance				16	
17						17	
18		edule)				18	3 00E
19	Taxes and licenses	ions (See instructions for limitation rules) STATEMEN		21 ሮፑፑ ሮመአጠ	ะพะงาก 10	19	3,885.
20 21		nons (see instructions for infinitation rules) STATEMENT (See Instructions for infinitation rules)			PHRIL TO	20	14,201.
22		aimed on Schedule A and elsewhere on return				22b	
23		amilia di condano vi and discurso di vitalia				23	
24		erred compensation plans				24	
25		ograms				25	
26		enses (Schedule I)				26	
27	Excess readership o	osts (Schedule J)		A A		27	70 500
28	Other deductions (a	ttach schedule)		SEE STAT	EMENT 20	28	79,580.
29		Add lines 14 through 28taxable income before net operating loss deduction. Subtract lin				30	128,807.
30 31		taxable income before net operating loss deduction. Subtract ill leduction (limited to the amount on line 30)				31	120,007.
32		taxable income before specific deduction. Subtract line 31 from				32	128,807.
33		Generally \$1,000, but see line 33 instructions for exceptions)				33	1,000.
34		taxable income. Subtract line 33 from line 32. If line 33 is gre					
	line 32	-				34	127,807.
62370	1 01-18-17 LHA F	or Paperwork Reduction Act Notice, see instructions.					Form 990-T (2016)

Part I	Ш.	Tax Computation			2000				
35	Orga	nizations Taxable as Corporations. See instru	uctions for tax computation.						
	Contr	rolled group members (sections 1561 and 156	3) check here 🕨 🔲 See instructions	s and:					
а	Enter	your share of the \$50,000, \$25,000, and \$9,93	25,000 taxable income brackets (in that or	rder):					
	(1)	\$ (2) \$	(3) \$						
b	Enter	organization's share of: (1) Additional 5% tax	(not more than \$11,750) \$						
	(2) A	dditional 3% tax (not more than \$100,000)	\$						
C		ne tax on the amount on line 34				> 35c	3	33,0	95.
36		s Taxable at Trust Rates. See instructions for							
		Tax rate schedule or Schedule D (For	m 1041)			> 36			
37		tax. See instructions				> 37			
38		native minimum tax				38			
39	Tax o	n Non-Compliant Facility Income. See instru	ctions			39			
40		. Add lines 37, 38 and 39 to line 35c or 36, wh				40	3	33,0	95.
Part I		Tax and Payments							
41a	Forei	gn tax credit (corporations attach Form 1118; t	rusts attach Form 1116)	41a	33,095				
		ral business credit. Attach Form 3800			CONTRACTOR OF STREET				
d	Credi	t for prior year minimum tax (attach Form 880	1 or 8827)	41d					
		credits. Add lines 41a through 41d				41e	3	33,0	95.
42		act line 41e from line 40							0.
43	Other	taxes. Check if from: Form 4255	Form 8611 Form 8697 Form	n 8866	Other (attach schedule	43			
44	Total	tax. Add lines 42 and 43				44			0.
45 a	Paym	ents: A 2015 overpayment credited to 2016		45a	20,917		8		
		estimated tax payments							
		eposited with Form 8868							
		gn organizations: Tax paid or withheld at sourc				3536			
		up withholding (see instructions)							
		t for small employer health insurance premium							
		credits and payments:	rm 2439			12.5			
3		Form 4136 Ot	her Total	▶ 45a					
46		payments. Add lines 45a through 45g				46		20,9	17.
47	Estim	ated tax penalty (see instructions). Check if Fo	rm 2220 is attached			47			
48		ue. If line 46 is less than the total of lines 44 a				- 48			A 2 . W
49		payment. If line 46 is larger than the total of lin				→ 49	1 2	20,9	17.
50		the amount of line 49 you want: Credited to 2			Refunded	> 50			0.
Part V		Statements Regarding Certain /					-28	150809-1517555	
51	At an	y time during the 2016 calendar year, did the o	rganization have an interest in or a signat	ure or other	authority			Yes	No
	over	a financial account (bank, securities, or other)	in a foreign country? If YES, the organizat	tion may hav	ve to file				
	FinCE	N Form 114, Report of Foreign Bank and Finar	ncial Accounts. If YES, enter the name of t	the foreign c	ountry				
	here				-				X
52		g the tax year, did the organization receive a di	istribution from, or was it the grantor of, o	or transferor	to, a foreign trust?				Х
		S, see instructions for other forms the organiza	ALTONOMIC CONTRACTOR AND						
53	Enter	the amount of tax-exempt interest received or	accrued during the tax year ▶\$						
	Ur	der penalties of perjury. I declare that I have examined t	this return, including accompanying schedules and	d statements,	and to the best of my know	vledge and	d belief, it is tru	ıe,	
Sign	co	rrect, and complete. Declaration of preparer (other than	taxpayer) is based on all information of which pre	parer has any l	knowleage.	May the I	RS discuss th	is return "	vith I
Here			TRUST	EE			rer shown bet		/101
		Signature of officer	Date Title			instructio	ns)? X Y	'es	No
		Print/Type preparer's name	Preparer's signature	Date	Check	if P	TIN		
Paid		3,1	months Proceedings of Contraction Contract	2270.02.02.0000	self- employe	1990			
Prepa	rer	ANDREW J. CATES	ANDREW J. CATES	11/09	The same of the sa	0.000	200082	2689	
Use C			LP	•	Firm's EIN	_	91-018		8
036 0	iiiy	999 THIRD 2	AVENUE, SUITE 2800)					
		Firm's address ▶ SEATTLE, W			Phone no.	206-	-302-6	500	
70	No. The						Form 9		(2016)

Schedule A - Cost of Goods	s Sold. Enter r	nethod of inver	ntory valuation	► N/A				
1 Inventory at beginning of year					r	L	6	
2 Purchases			- 101 - 101	oods sold. St				70
3 Cost of labor		3000 3	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	5. Enter here		NO. CONT.		
4a Additional section 263A costs			line 2				7	
(attach schedule)	4a			with respect to	Ye	es No		
b Other costs (attach schedule)		20010-000	property	produced or a	cquired	for resale) apply to		
5 Total. Add lines 1 through 4b	5		the organ				,	
Schedule C - Rent Income	(From Real P	roperty and	d Personal P	roperty L	ease	d With Real Prope	rty)	
(see instructions)			38 380					
1. Description of property								
(1)								
(2)		1819	W7075-W		200 100 100			
(3)	W. 32		397.8					
(4)								
	2. Rent received	or accrued		\$0.17798 1.00 (2011)		2(a) Daductions directly a	annested with the incom	a la
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	of rent for	and personal property personal property exc nt is based on profit o	eeds 50% or if	ge	3(a) Deductions directly c columns 2(a) and	i 2(b) (attach schedule)	e in
(1)								
(2)				3000				
(3)	15 - 23100		1000 1000 1	1000				
(4)		3.334 H-3. (.						
Total	0.	Total	# 0184000B		0.			
(c) Total income. Add totals of columns	2(a) and 2(b). Ente	r				(b) Total deductions. Enter here and on page 1,		
here and on page 1, Part I, line 6, column		▶			0.	Part I, line 6, column (B)	>	0.
Schedule E - Unrelated Deb	t-Financed I	ncome (see	instructions)					
			2. Gross inco	ome from		Deductions directly conne to debt-finance	ected with or allocable d property	
1. Description of debt-fir	nanced property		or allocable financed p	to debt-	(a)	Straight line depreciation	(b) Other deduct	
			, manood p	oporty		(attach schedule)	(attach schedu	le)
(4)								
(1)		2.00						4 49 -
(2)								
(4)		750000						
4. Amount of average acquisition	5 Average a	diusted basis	6. Column 4	divided		7. Gross income	8. Allocable ded	uctions
debt on or allocable to debt-financed property (attach schedule)	of or allo debt-finance	ed property	by colum			reportable (column 2 x column 6)	(column 6 x total of 3(a) and 3(b	columns
	(attach s	chedule)				**	371900	
(1)				%				
(2)				%				
(3)				%				
(4)				%				
						nter here and on page 1,	Enter here and on p	-
					,	Part I, line 7, column (A).	Part I, line 7, colum	_
Totals				▶		0.		0.
Total dividends-received deductions in	cluded in column 8	3				<u> </u>		0.

Form 990-T (2016)

				Exempt	Controlled O	ganizati	ons				
1. Name of controlled organiza	2. Emp identific numb	ation	3. Net unrelated incon (loss) (see instructions				5. Part of column 4 that is included in the controlling organization's gross income		olling	6. Deductions directly connected with income in column 5	
(1)											
(2)	30.00	a acara									
(3)											
(4)											
Nonexempt Controlled Organ	izations										
7. Taxable Income	The same of the same of	nrelated incom-	e (loss)	0 Total	of specified payr	nente	10. Part of colu	mn Q tha	t is included	11 Do	ductions directly connected
1. /		see instructions		J. 10tt.	made	ionto	in the controll	ing organ	nization's		income in column 10
(1)					100 000 000 000 000 000 000 000 000 000						2000
(2)				11.391-108	10. 10. 10.			Name			
(3)									3,200		
(4)							20 10 10 00 00 00 00 00 00 00 00 00 00 00				
							Add colun Enter here and line 8, o		1, Part I,	Enter he	d columns 6 and 11. ere and on page 1, Part I, line 8, column (B).
Totals						▶			0.		0
Schedule G - Investme		ne of a S	ection 5	01(c)(7	7), (9), or (⁻	7) Org	anization				
(see inst	tructions)	1.W08040		11 318	T	1	3 Dadied			tt///	T F TOTAL
1. Desc	cription of inco	me			2. Amount of	income	 Deduction directly connected (attach sched 	cted	4. Set-a (attach s		5. Total deductions and set-asides (col. 3 plus col. 4)
(1)		**	di dita 32							5 Mail 2000	1
(2)		10.00	***************************************	1000000			10.00				1
(3)				No.					1000 W 100		0. 3882 0.
(4)											
(+)					Enter here and o	n page 1.	a salainy sasi				Enter here and on page
					Part I, line 9, col						Part I, line 9, column (B).
otals				>	<u> </u>	0.					0
Schedule I - Exploited (see instru		Activity	Income,	Other	Than Adv	ertisin	g Income				
1. Description of exploited activity	2. G unrelated income trade or b	business e from	3. Experimental directly consisted with produced of unrelabusiness in	nnected uction ated	4. Net incom from unrelated business (col minus column gain, compute through	trade or umn 2 3), If a cols, 5	5. Gross inco from activity t is not unrelat business inco	hat ed	6. Exp attributa colun	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)										MS 1935	
(2)			and the second second								
(3)							***				-
(4)											WATER STATE OF THE
	Enter her page 1, line 10,	, Part I, col. (A).	Enter here a page 1, P line 10, co	Part I, ol. (B).							Enter here and on page 1, Part II, line 26.
^{[otals} ► Schedule J - Advertisi	na Incon	0. ne (see in	structions)	0.							0
Part I Income From	-		,		solidated	3asis					of the state of th
1. Name of periodical		2. Gross advertising income		Direct ising costs	4. Adverti or (loss) (co col. 3). If a ga cols. 5 th	 2 minus in, compute 	5. Circulat income	ion	6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)							200000000				
(2)											
(3)							Š.				
(4)									TOTAL CONTRACTOR		
<u> </u>											
otals (carry to Part II, line (5))		0		0							0

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)	18.75 M		2001/12/5- X00400/54		0.0000	
(4)		10				
Totals from Part I	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		D	0

Form **990-T** (2016)

CONTRIBUTIONS	STATEMENT 19	
201000 Attain 24-Anno 40-Anno	STATEMENT 19	
METHOD USED TO DETERMINE FMV	TUOMA	
N/A	13,329,996.	
N/A	13,323,330.	
	151.	
	3.	
TITE 200	13,330,150.	
TOTAL TO FORM 990-T, PAGE 1, LINE 20		
OTHER DEDUCTIONS	STATEMENT 20	
	AMOUNT	
ODIAN FEES	9,579.	
	18,829.	
	51,172.	
	N/A N/A LINE 20	

ORM 990-T	CONTRIBUTION	IS SUMMARY	STATEMENT	21
QUALIFIED CON	TRIBUTIONS SUBJECT TO 100	% LIMIT		
CARRYOVER OF FOR TAX YEA FOR TAX YEA		BUTIONS		
FOR TAX YEA FOR TAX YEA FOR TAX YEA	R 2013 6, R 2014 7,	970,949 817,158 174,150		
TOTAL CARRYOV TOTAL CURRENT	ER YEAR 10% CONTRIBUTIONS	28,962,257 13,330,150		
	UTIONS AVAILABLE E LIMITATION AS ADJUSTED	42,292,407 14,201	_	
EXCESS 10% CO EXCESS 100% C TOTAL EXCESS		42,278,206 0 42,278,206		
ALLOWABLE CON	TRIBUTIONS DEDUCTION		14,	201
TOTAL CONTRIB	UTION DEDUCTION		14,	201

FORM 990-T INCOME (LOSS)	STATEMENT 22		
PARTNERSHIP NAME	GROSS INCOME	DEDUCTIONS	NET INCOME OR (LOSS)
FROM K-1 - TIFF REALTY AND RESOURCES 2008, LP FROM K-1 - TIFF REALTY AND	25,819.	0.	25,819.
RESOURCES II, LLC FROM K-1 - TIFF REALTY AND	33,514.	0.	33,514.
RESOURCES III, LLC FROM K-1 - AETHER REAL ASSETS II,	-3,107.	0.	-3,107.
L.P. FROM K-1 - AETHER REAL ASSETS III,	147,054.	0.	147,054.
L.P. FROM K-1 - AETHER REAL ASSETS IV,	-24,348.	0.	-24,348.
L.P.	-3,683.	0.	-3,683.
FROM K-1 - ADAMAS PARTNERS L.P. FROM K-1 - THIRTEEN PARTNERS	12,630.	0.	12,630.
PRIVATE EQUITY 2008, LP FROM K-1 - THIRTEEN PARTNERS	12,601.	0.	12,601.
PRIVATE EQUITY 3 FROM K-1 - THIRTEEN PARTNERS	-5,166.	0.	-5,166.
PRIVATE EQUITY 4	1,575.	0.	1,575.
FROM K-1 - Q-BLK PRIVATE CAPITAL II	2,673.	0.	2,673.
TOTAL TO FORM 990-T, PAGE 1, LINE 5	199,562.	0.	199,562.

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
Information about Schedule D (Form 1120) and its separate instructions is at www.irs.gov/form1120.

OMB No. 1545-0123

Name

Employer identification number

RAIKES FOUNDATION				91-2173492		
Part I Short-Term Capital Ga	ins and Losses - Ass	sets Held One Year	or Less			
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gair or loss from Form(s) 894 Part I, line 2, column (g)	9,	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)	
round off cents to whole dollars. 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b						
1b Totals for all transactions reported on Form(s) 8949 with Box A checked 2 Totals for all transactions reported on					26,911.	
Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked						
4 Short-term capital gain from installment sales	from Form 6252, line 26 or 3	7		4		
5 Short-term capital gain or (loss) from like-kine				5		
6 Unused capital loss carryover (attach computa	ation)			6	(
7 Net short-term capital gain or (loss). Combin-	e lines 1a through 6 in column	n h	*******	7	26,911.	
Part II Long-Term Capital Gai	ns and Losses - Ass	ets Held More Thai	n One Year			
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8945 Part II, line 2, column (g)	9,	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)	
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b						
8b Totals for all transactions reported on						
Form(s) 8949 with Box D checked						
9 Totals for all transactions reported on						
Form(s) 8949 with Box E checked					2000	
10 Totals for all transactions reported on						
Form(s) 8949 with Box F checked			Access (1) (1) (2003-000) (1)			
11 Enter gain from Form 4797, line 7 or 9				11		
12 Long-term capital gain from installment sales	from Form 6252, line 26 or 3	7		12		
13 Long-term capital gain or (loss) from like-kind				13		
14 Capital gain distributions	-			14		
15 Net long-term capital gain or (loss). Combine	lines 8a through 14 in colum	n h		15	300.73	
Part III Summary of Parts I and						
16 Enter excess of net short-term capital gain (lin	e 7) over net long-term capita	al loss (line 15)	I	16	26,911.	
17 Net capital gain. Enter excess of net long-term				17		
18 Add lines 16 and 17. Enter here and on Form						
the corporation has qualified timber gain, also	complete Part IV			18	26,911.	
Note: If losses exceed gains, see Capital losse						

JWA For Paperwork Reduction Act Notice, see the Instructions for Form 1120. Schedule D (Form 1120) 2016

Part IV Alternative Tax for Corporations with Qualified Til	mber Gain. Complete Pa	rt IV only if the corporation has	_ rago z
qualified timber gain under section 1201(b). Skip this part if you are filing	Form 1120-RIC. See instruction	ns.	
19 Enter qualified timber gain (as defined in section 1201(b)(2))	19		
20 Enter taxable income from Form 1120, page 1, line 30, or the applicable line			
of your tax return	20		
21 Enter the smallest of: (a) the amount on line 19; (b) the amount on line 20; or			
(c) the amount on Part III, line 17	21		
22 Multiply line 21 by 23.8% (0.238)		22	
23 Subtract line 17 from line 20. If zero or less, enter -0-	23		
24 Enter the tax on line 23, figured using the Tax Rate Schedule (or applicable tax rate) ap			
the return with which Schedule D (Form 1120) is being filed		24	
25 Add lines 21 and 23	25		
00 0 14 14 15 05 6 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16			
26 Subtract line 25 from line 20. If zero or less, enter -0-	26		
27 Multiply line 26 by 35% (0.35)		27	
27 Williams 20 by 50% (0.50)			-
28 Add lines 22, 24, and 27		28	
29 Enter the tax on line 20, figured using the Tax Rate Schedule (or applicable tax rate) ap			
return with which Schedule D (Form 1120) is being filed		29	prior to the second
30 Enter the smaller of line 28 or line 29. Also enter this amount on Form 1120, Schedule			
applicable line of your tax return		30	
		Schedule D (Fo	orm 1120) 2016

Department of the Treasury Internal Revenue Service

Sales and Other Dispositions of Capital Assets

Information about Form 8949 and its separate instructions is at www.irs.gov/form8949. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074

Name(s) shown on return

RAIKES FOUNDATION

Social security number or taxpayer identification no. 91-2173492

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your oker and may even tell you which box to check

Part I Short-Term. Transactions involving capital assets you held 1 year or less are short-term. For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss. If you enter an amount Proceeds Date acquired Cost or other Gain or (loss). Description of property Date sold or in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. Note below and from column (d) & (Mo., day, yr.) (g) Amount of see Column (e) ir combine the result Code(s) the instructions with column (g) adjustment FROM K-1 - TIFF REALTY AND RESOURCES 2008 10. FROM K-1 - TIFF REALTY AND RESOURCES II, LLC 3. FROM K-1 - TIFF REALTY AND 702. RESOURCES III, LLC FROM K-1 - AETHER REAL ASSETS II, L.P. 50. FROM K-1 - AETHER REAL ASSETS III, <41.> L.P. FROM K-1 - ADAMAS PARTNERS L.P. 7.149. FROM K-1 -THIRTEEN PARTNERS PRIVATE EQUITY 2008, LP 19,051. FROM K-1 - Q-BLK PRIVATE CAPITAL II Totals. Add the amounts in columns (d), (e), (g) and (h) (subtract negative amounts). Enter each total here and include on your

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

623011 12-07-16 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)

Form 8949 (2016)

26,911.

Form **4562**

Name(s) shown on return

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

990-T

▶ Attach to your tax return.

Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Business or activity to which this form relates

OMB No. 1545-0172

RA	IKES FOUNDATION			FOR	м 990-т	PAGE 1		91-2173492
Pa	rt Election To Expense Certain Proper	ty Under Section 17	9 Note: If you ha	ve any lis	ted property, c	omplete Part	V before y	ou complete Part I.
1	Maximum amount (see instructions)						1	500,000.
2	Total cost of section 179 property place		1 12 140 14					
3	Threshold cost of section 179 property	before reduction i						2,010,000.
	Reduction in limitation. Subtract line 3 t						1	
5	Dollar limitation for tax year. Subtract line 4 from line	1. If zero or less, enter -(If married filing sepa	arately, see in	structions		5	D IV 11 10 1000000 00000
6	(a) Description of pro	perty	(b) Cost (busine	ess use only)	(c) Elected	d cost	
		Tank with the second to the con-						
		10 W			33 53	A 1530		
·					3			
7	isted property. Enter the amount from	line 29			7			
8	Total elected cost of section 179 prope	rty. Add amounts	in column (c), lin	es 6 and 7	7		8	
9	Tentative deduction. Enter the smaller	of line 5 or line 8					9	
10	Carryover of disallowed deduction from	line 13 of your 20	15 Form 4562				10	
11	Business income limitation. Enter the sr	maller of business	income (not less	than zero) or line 5		11	
12	Section 179 expense deduction. Add lir	nes 9 and 10, but	don't enter more	than line	11		12	
	Carryover of disallowed deduction to 20				🕨 13			
	e: Don't use Part II or Part III below for I							
Pa	rt II Special Depreciation Allowa	nce and Other De	preciation (Don	't include	listed propert	y.)		2 Sr 7
14	Special depreciation allowance for qual	fied property (oth	er than listed pro	perty) pla	ced in service	during		
1	he tax year						14	W. Heleka Herringen is
15	Property subject to section 168(f)(1) ele	ction					. 15	
	Other depreciation (including ACRS)						16	
Pa	rt III MACRS Depreciation (Don't	include listed pro	perty.) (See instr	uctions.)				
	No. 2, No. 10,		Sectio		100			
17	MACRS deductions for assets placed in	service in tax yea	rs beginning bet	ore 2016			17	
18	f you are electing to group any assets placed in servi							
	Section B - Assets	· · · · · · · · · · · · · · · · · · ·	(c) Basis for depr		sing the Gene	ral Deprecia	tion Syste	m
	(a) Classification of property	(b) Month and year placed in service	(business/investri only - see instru	nent use	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
<u>19a</u>	3-year property				S			
b	5-year property							
c	7-year property							
d	10-year property							
e	15-year property							
f	20-year property							
g	25-year property				25 yrs.		S/L	
h	Residential rental property	/			27.5 yrs.	MM	S/L	
h	Residential rental property	1			27.5 yrs.	MM	S/L	
i	Nonresidential real property	/			39 yrs.	MM	S/L	
	Nonresidential real property	/				MM	S/L	
	Section C - Assets P	laced in Service I	During 2016 Tax	Year Us	ing the Alterna	ative Depreci	ation Syst	em
20a	Class life						S/L	
b	12-year		- 3344		12 yrs.		S/L	
С	40-year	/			40 yrs.	MM	S/L	
Pa	rt IV Summary (See instructions.)							
	isted property. Enter amount from line						. 21	
22	Total. Add amounts from line 12, lines	4 through 17, line	s 19 and 20 in c	olumn (g),	and line 21.			
	Enter here and on the appropriate lines				ons - see instr.		22	0.
	For assets shown above and placed in s		ACCOUNT OF STREET					
	portion of the basis attributable to section	on 263A costs			23			

Form 4562 (2016)

RAIKES FOUNDATION

91-2173492

Page 2

Part V

Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?

Yes No 24b If "Yes," is the evidence written? Yes No

(a) (b) (c) (d) (e) (f) (g) (h) (i)

Type of property Date: Business/ Cost or Recovery Method/ Depreciation Elected

24a Do you have evidence to s	support the bus	siness/investment	use claimed?	Yes	No	24b If "Y	es," is the	evider	ce written?	?	Yes	No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	Basis for d	e) epreciation investment only)	(f) Recovery period	(g) Metho Conver	od/	(h) Depreciat deductio		Ele sectio	(i) cted on 179 ost
25 Special depreciation allo used more than 50% in	100000000000000000000000000000000000000				•			25				
26 Property used more that							**********	20				
20,	: :	%										
	: :	%										
19 119 119 12 1 1 1 1 1 1 1 1 1 1 1 1 1		%										
27 Property used 50% or le	ss in a qualif	ied business use):						Name Visite			
		%					S/L -					
		%					S/L -					
	1 1	%					S/L -					
28 Add amounts in column	(h), lines 25	through 27. Ente	er here and on line	21, page	1			28		2000		
29 Add amounts in column	(i), line 26. E	nter here and on	line 7, page 1							29		

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30	Total business/investment miles driven during the	(a Veh	S	(k Veh		(c Veh		Veh		(€ Veh		(1 Veh	•
21	year (don't include commuting miles) Total commuting miles driven during the year												
	Total other personal (noncommuting) miles driven												
33	Total miles driven during the year. Add lines 30 through 32				***								
34	Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle used primarily by a more than 5% owner or related person?												
36	Is another vehicle available for personal use?				0.5								

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your		55.
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about		
	the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use?		
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.		

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortiza period or per		(f) Amortization for this year
42 Amortization of costs that begins during your 2	2016 tax year:					
CAPITALIZED 59(E)(2)						
INTANGIBLE DRILLING COSTS	063016	38,656.		60.	00	3,866.
43 Amortization of costs that began before your 2	016 tax year				43	47,306.
44 Total. Add amounts in column (f). See the instr	uctions for wher	e to report			44	51,172.

616252 12-21-16

Form 4562 (2016)

(Rev. December 2015)
Department of the Treasury
Internal Revenue Service
Name of corporation Form 1100

For calendar year 20 16

Foreign Tax Credit—Corporations

▶ Information about Form 1118 and its separate instructions is at www.irs.gov/form1118. ▶ Attach to the corporation's tax return.

20 , or other tax year beginning

, and ending 20

OMB No. 1545-0123

Employer identification number

RAIKES FOUNDATION		91-2173492
Use a separate Form 1118 for eac Check only one box on each form.	Jse a separate Form 1118 for each applicable category of income listed below. See Categories of Income in the instructions. Also, see Specific Instructions. Sheck only one box on each form.	tions.
X Passive Category Income	me ☐ Section 901(j) Income: Name of Sanctioned Country ▶	
☐ General Category Income	me ☐ Income Re-sourced by Treaty: Name of Country ▶	
Schedule A Incom	Schedule A Income or (Loss) Before Adjustments (Report all amounts in U.S. dollars. See Specific Instructions.)	
1. Foreign Country or	Gross Income or (Loss) From Sources Outside the United States (INCLUDE Foreign Branch Gross Income here and on Schedule F)	hedule F)

	1. Foreign Country or U.S. Possession (Enter	U	aross Income or (Lo	ss) From Sources C	Gross Income or (Loss) From Sources Outside the United States (INCLUDE Foreign Branch Gross Income here and on Schedule F)	tates (INCLUDE I	oreign Branch G	ross Income here	and on Schedule	اء 1
	instructions. Use	2. Deemed Dividen	2. Deemed Dividends (see instructions)	3. Other I	3. Other Dividends		5. Gross Rents,	6. Gross Income	7. Other (attach	7. Other (attach 8. Total (add columns
	each.) *	(a) Exclude gross-up	(a) Exclude gross-up (b) Gross-up (sec. 78) (a) Exclude gross-up (b) Gross-up (sec. 78)	(a) Exclude gross-up	(b) Gross-up (sec. 78)	4. Interest	Royalties, and License Fees	From Performance of Services	schedule)	2(a) through 7)
<	A 0C								364,465	364,465.00
œ										
ပ										
Ω										
ш										
ш										
Total	Fotals (add lines A through F)	00.00	0.00	00.00	00.00	00.00	00.0	00.00	364,465.00	0.00 364,465.00 364,465.00
* Fo	* For section 863(b) income, NOLs, income from RICs, and high-taxed inc	e, NOLs, income fro	om RICs, and high-ta	xed income, use a si	come, use a single line (see instructions)	tions).				

		3,	9. Definitely Allocable Deductions	fuctions		10. Apportioned Share			13. Total Income or
	Rental, Royalty, and	Rental, Royalty, and Licensing Expenses	(c) Expenses	10	(e) Total Definitely	of Deductions Not	- TO	12. Total	(Loss) before Adjustments (subtract
	(a) Depreciation, Depletion, and Amortization	(b) Other Expenses	Related to Gross Income From Performance of Services	(u) Orner Definitely Allocable Deductions	Allocable Deductions (add columns 9(a) through 9(d))	Centrely Anocable (enter amount from applicable line of Schedule H, Part II, column (d))	11. Net Operating Loss Deduction	Deductions (add columns 9(e) through 11)	column 12 from column 8)
4				54,044	54,044.00			54,044.00	310,421.00
8									
ပ									
۵									
ш									
ш									
otals	00.00	00.00	00.00	54,044.00	54,044.00	00.00	00.00	54,044.00	54,044.00 310,421.00
ō	Paperwork Redu	iction Act Notice, s	For Paperwork Reduction Act Notice, see separate instructions.	ns.				Form	Form 1118 (Rev. 12-2015)

Other Foreign Taxes Paid or Accrued on: Other Paid Pai	Part	Part I – Foreign Taxes Paid, Accrued, and Deemed Paid (s	Paid, Accrue	d, and Deeme	axes Paid, Accrued, and Deemed Paid (see instr	ee instructions)				- West and the second	
Tax Withheld at Source on: Other Foreign Taxes Ped or Accurated on: Pain Accurated on:	-	1. Credit is Claimed		2. Foreign T	axes Paid or Accrued (at	ttach schedule showi	ing amounts in foreig	gn currency and conven	sion rate(s) used)		3. Tax Deemed Paid
(a) Dividentids (b) Interest (a) Benti, Royalites, (b) Exercite (b) Ex		for Taxes (check one):	Tax Withheld at	t Source on:		Other Foreign	Taxes Paid or Accru	led on:		(h) Total Foreign Taxes	(from Schedule C—
0.00 0.00 37,385 37,385. 10.00 0.00 0.00 37,385.00 37,385. 10.00 0.00 0.00 37,385.00 37,385. 10.00 0.00 0.00 37,385.00 37,385. 10.00 0.00 0.00 0.00 37,385.00 37,385. 10.00 0.00 0.00 0.00 0.00 0.00 0.00 0			(a) Dividends	(b) Interest	(c) Rents, Royalties, and License Fees	(d) Section 863(b) Income	(e) Foreign Branch Income	(f) Services Income	(g) Other	Paid or Accrued (add columns 2(a) through 2(g))	ਲੇ 🗀
eign Tax Credit (Complete a separate Part II for each applicable category of income.) 10.00		3/31/16							7,38	7,385.	
eign Tax Credit (Complete a separate Part II for each applicable category of income.) s paid or accrued (total from Part I. column 2(h)) s paid or accrued (total from Part I. column 2(h)) s paid or accrued (total from Part I. column 2(h)) d or accrued (total from Part I. column 2(h)) s paid or accrued (total from Part I. column 2(h)) s paid or accrued (total from Part I. column 2(h)) s paid or accrued by the corporation during the current tax year (see instructions) s paid, accrued. Or deemed paid (enter total from Schedule G) tunder high-tax kickout set paid, accrued, or deemed paid (enter total from Schedule G) tunder high-tax kickout any carryover of foreign taxes (from Schedule K, line 3, column (xw) and from Schedule J. Part III, line 3) plus any current tax year. s (combine lines 1 at trough 5) torn the applicable solumn of Schedule A, Part I. line 11 (see instructions). If Schedule J is not required to be completed, enter to total in all owned (regular tax liability (see section 26(b)) minus American Samae economic development credit) totals" line of column 13 of the applicable Schedule A. st against which credit is allowed (regular tax liability (see section 26(b)) minus American Samae economic development credit) totals in the smaller of line 6 or line 11 here and on the appropriate line of Part III) Separate Credits (Enter amounts from Part II, line 12 for each applicable category of income. Do not include 1 as a column 1 and 1 there and on the appropriate line of the corporation's tax return or actific (subtract line 6 from line 4). Enter here and on the appropriate line of the corporation's tax return or actific (subtract line 6 from line 4). Enter here and on the appropriate line of the corporation's tax return or actificate the resultine of the and on the appropriate line of the corporation's tax return or actification and on the appropriate line of the corporation's tax return or actification and or the and on the appropriate line of the corporation's tax return or actif	В										
eign Tax Credit (Complete a separate Part II for each applicable category of income.) eign at Credit (Complete a separate Part II for each applicable category of income.) eign at Credit (Complete a separate Part II for each applicable category of income.) sepaid or accrued (total from Part I, column 2(h)) or accrued by the corporation during prior tax years that were suspended due to the rules of section 909 and for income is taken into account by the corporation during prior tax years that were suspended due to the rules of section 909 and for income is taken into account by the corporation during prior tax years that were suspended due to the rules of section 909 and for income is taken into account by the corporation during prior tax years that the corporation during prior tax years that the second of foreign tax elements of foreign taxes (from Schedule K, line 3, column (xiv) and from Schedule I, Part III, line 3) plus any carryover of foreign taxes (from Schedule A. The second income from the corporation's tax return). In the applicable column of Schedule A. The second income from the corporation's tax return). In the second income from the corporation's tax return all sources (enter taxable income from the corporation's tax return). In the second column 13 of the applicable Schedule A. The second from all sources (enter taxable income from the corporation's tax return). In tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III). It as a credit (enter the smaller of line 6 or line 11 here and on the appropriate inter of Part III). It as a credit (enter the smaller of line 6 or line 11 here and on the appropriate inter of Part III). It as a credit (enter the smaller of line 6 or line 11 here and on the appropriate interest produced by treaty (combine all such credits on this line). It continues the expendence of the second by treaty (combine all such credits on this line). It continues the expendence of the composition of the corporation's termine of the	ပ										
eign Tax Credit (Complete a separate Part II for each applicable category of income.) s paid or accrued (total from Part I, column 2(h)) s paid or accrued (total from Part I, column 2(h)) at or accured (total from Part I, column 2(h)) at or accured by the corporation during prior tax years that were suspended due to the rules of section 909 and for nicome is taken into account by the corporation during prior tax years (see instructions) at paid (total from Part I, column 3) as paid, accured, or deemed paid (enter total from Schedule G) to accured, or deemed paid (enter total from Schedule G) to accured, or deemed paid (enter total from Schedule G) to accured, or deemed paid (enter total from Schedule G) to accured, or deemed paid (enter total from Schedule G) to accured, or deemed paid (enter total from Schedule G) to accured, or deemed paid (enter total from Schedule G) to accured, or deemed paid (enter total from Schedule G) to accured, or deemed paid (enter total from Schedule G) to accured, or deemed paid (enter total from Schedule G) to accured, or deemed paid (enter total from Schedule G) to accured, or deemed paid (enter total from Schedule G) to accured, or deemed paid (enter total from Schedule G) to accured, or deemed paid (enter total from Schedule G) to accured, or deemed paid (enter total from Schedule G) to accured, or deemed paid (enter total from the corporation's tax return) as paid (enter total from F) to accured by treasple income no general category income no general categ	۵										
eign Tax Credit (Complete a separate Part II for each applicable category of income.) s paid or accrued (total from Part I, column 2(h)) s paid or accrued (total from Part I, column 2(h)) s paid or accrued (total from Part I, column 2(h)) d or accrued by the corporation during prior tax years that were suspended due to the rules of section 909 and for income is taken into account by the corporation during the current tax year (see instructions) s paid (accrued, or deemed paid (enter total from Schedule G) s paid, accrued, or deemed paid (enter total from Schedule G) under high-tax kickout under high-tax kickout under high-tax kickout to do accrued by the corporation for the second of the second income in the special second income in the second in the second income in the second in the second in the second income in the second income in the second interest in the second in the second interest in the second in the second interest in the second in the se	ш										
0.00 0.00 37,385.00 37,385.00 37,385.85	ш										
each applicable category of income.) 37,385. 1 that were suspended due to the rules of section 909 and for that were suspended due to the rules of section 909 and for that were suspended due to the rules of section 909 and for that were suspended due to the rules of section 8). If line 8 chedule 1, Part III, line 3) plus any sortions and from Schedule 1, Part III, line 3) plus any scheme tructions). If Schedule J is not required to be completed, enter the proration's tax return). Tructions). If line 7 is greater than line 8c, enter 1 (see section 26(b)) minus American Samoa economic development credit). Ind on the appropriate line of Part III). 2 for each applicable category of income. Do not include taxes paid to sanctifies on this line).	Totals	(add lines A through F)	00.00	00.00	00.00	0		0.	7,385.	37,385.	00.00
years that were suspended due to the rules of section 909 and for during the current tax year (see instructions)	Part	II - Separate Fore	ign Tax Cred	lit (Complete a	separate Part II						
years that were suspended due to the rules of section 909 and for during the current tax year (see instructions) . (1 a		paid or accrued	d (total from Par						7,385.	
during the current tax year (see instructions)	q		or accrued by	the corporation	during prior tax ye	ears that were so	uspended due t	to the rules of sec	and		
K, line 3, column (xiv) and from Schedule I, Part III, line 3) plus any column (xiv) and from Schedule I, Part III, line 3) plus any line 11 (see instructions). If Schedule J is not required to be completed, enter the corporation's tax return). Se instructions). If line 7 is greater than line 8c, enter 1. Se instructions). If line 7 is greater than line 8c, enter 1. Se instructions). If line 7 is greater than line 8c, enter 1. Se instructions). If line 7 is greater than line 8c, enter 1. Se instructions on the appropriate line of Part III). Se corporation's tax return. Second applicable category of income. Do not include taxes paid to sanction the 12 for each applicable category of income. Do not include taxes paid to sanction and on the appropriate line of the corporation's tax return.		which the related ir	ncome is taken	into account by	the corporation du	iring the current	tax year (see in:	structions)			
A, line 3, column (xiv) and from Schedule I, Part III, line 3) plus any I, line 11 (see instructions). If Schedule J is not required to be completed, enter the corporation's tax return). The corporation's tax return are instructions. If line 7 is greater than line 8c, enter 1. There and on the appropriate line of Part III). There and on the appropriate line of Part III). There and on the appropriate line of the corporation's tax return. The credits on this line). The corporation's tax return. The corporation's tax return.	8	Total taxes deemed	d paid (total fror	m Part I, column	(81	•					
(, line 3, column (xiv) and from Schedule I, Part III, line 3) plus any 127,8 127,8 He corporation's tax return) 127,8 He corporation's If line 7 is greater than line 8c, enter 1 ability (see section 26(b)) minus American Samoa economic development credit) Ine 12 for each applicable category of income. Do not include taxes paid to sancticed this line) credits on this line) credits on this line) d on the appropriate line of the corporation's tax return d on the appropriate line of the corporation's tax return	က	Reductions of taxes	s paid, accrued	I, or deemed pai		Schedule G) .				(00.0)	
K. line 3, column (xiv) and from Schedule I, Part III, line 3) plus any late 4. In the 11 (see instructions). If Schedule J is not required to be completed, enter the corporation's tax return). The corporation's tax return in the Schedule J is not required to be completed, enter the corporation's tax return in the Schedule J is not required to be completed, enter the corporation of Fart III). There and on the appropriate line of Part III). There and on the appropriate line of Part III). There and on the appropriate line of Part III). There are an an this line in the appropriate line of the corporation's tax return.	4	Taxes reclassified t	under high-tax k	kickout							
t. line 11 (see instructions). If Schedule J is not required to be completed, enter the corporation's tax return). The corporation's tax return). The corporation's tax return in the section 26(b) minus American Samoa economic development credit). There and on the appropriate line of Part III). There and on the appropriate line of Part III). There and on the appropriate line of Part III). There and on the appropriate line of the corporation's tax return.	2	Enter the sum of a	any carryover of	f foreign taxes (dule K,	က်	xiv) and from S	chedule I, Part III,	line 3) plus any		
i. I line 11 (see instructions). If Schedule J is not required to be completed, enter the corporation's tax return). The corporation's tax return). The corporation's tax return in the second in the second in the American Samoa economic development credit). There and on the appropriate line of Part III). There and on the appropriate line of Part III). There and on the appropriate line of part III). There and on the appropriate line of the corporation's tax return.		carrybacks to the c	current tax year	•	•	•					
te I, line 11 (see instructions). If Schedule J is not required to be completed, enter the A. he corporation's tax return). se instructions). If line 7 is greater than line 8c, enter 1	9	Total foreign taxes	(combine lines	1a through 5)	• • • • • • •						37,385.00
he corporation's tax return)	7	Enter the amount f	from the applicated in the of colu	able column of		line 11		<u>S</u>	to be	, enter	0.00
se instructions). If line 7 is greater than line 8c, enter 1	8a	Total taxable incom	ne from all source	ces (enter taxab	le income from the	corporation's ta	x return)			7.80	-
be instructions). If line 7 is greater than line 8c, enter 1 ability (see section 26(b)) minus American Samoa economic development credit) tere and on the appropriate line of Part III) line 12 for each applicable category of income. Do not include taxes paid to sancticated its on this line) credits on this line) d on the appropriate line of the corporation's tax return	q	Adjustments to line	8a (see instruc	tions)							
ability (see section 26(b)) minus American Samoa economic development credit)	O	Subtract line 8b fro	n line 8a								127,807.00
ability (see section 26(b)) minus American Samoa economic development credit)	6	Divide line 7 by line	3 8c. Enter the re	esulting fraction	as a decimal (see	instructions). If Is	ine 7 is greater	than line 8c, enter			1.000000
line 12 for each applicable category of income. Do not include taxes paid to sancting and include taxes paid to sancting in this line) credits on this line) d on the appropriate line of the corporation's tax return	10	Total U.S. income t	tax against whic	ch credit is allow	ved (regular tax liab	vility (see section	26(b)) minus Ar	nerican Samoa ec	onomic developm	ent credit)	33,095
line 12 for each applicable category of income. Do not include taxes paid to sancting and include taxes paid to sancting in this line) credits on this line) ations) ations)	Ξ	Credit limitation (m	ultiply line 9 by	line 10) (see ins	tructions)	•					33,095
line 12 for each applicable category of income. Do not include taxes paid to sanction and the same that include taxes paid to sanction and the same to sanction and the appropriate line of the corporation's tax return	12	Separate foreign i	tax credit (enter	r the smaller of	line 6 or line 11 her	e and on the ap	propriate line of	Part III)			33,095.00
Credit for taxes on passive category income	Part	III - Summary of §	Separate Cre	dits (Enter amo		_	pplicable categ	100	not include taxes	paid to	d countries.)
Credit for taxes on general category income	-	Credit for taxes on	passive catego							3,09	
Credit for taxes on income re-sourced by treaty (combine all such credits on this line)	7	Credit for taxes on	general catego	ny income		•				-	
Total (add lines 1 through 3)	က	Credit for taxes on	income re-sour	rced by treaty (c		edits on this line					
Reduction in credit for international boycott operations (see instructions)	4	Total (add lines 1 th	hrough 3).								34,202.00
	e C	Reduction in credit	t for internations	al boycott opera	tions (see instruction)	ons) ons	· · · · · · ·	ter vet a'aciterour			
	,	Van Henrich Tara	ion land		7.	מושלה שלה מווי ווי		ישלום ביותי וכון			7440 6 402.00

Schedule C

Tax Deemed Paid by Domestic Corporation Filing Return

Part I - Dividends and Deemed Inclusions From Post-1986 Undistributed Earnings

Use this schedule to figure the tax deemed paid by the corporation with respect to dividends from a first-tier foreign corporation 902(a), and deemed inclusions of earnings from a first- or lower-tier foreign corporation under section 960(a). Report all amounts in U.S. dollars unless otherwise specified.

oration in the relation of its neighborhood is the relation of	the foreign number (Yr-Mo) (see instructions) instructions) energy functional currency instructions) — attach schedule)					8. Dividends and Deemed Inclusions 9. Divide column 8(a) by 10. Multiply column 7	(a) Functional Currency (b) U.S. Dollars column 4 by column 9 11. Section 900(c) Limitation							Total (Add amounts in column 12. Enter the result here and include on "Totals" line of Schedule B, Part I, column 3.)	Form 1118 (Rev. 12-2015)	7. Post-1886 Foreign Income Taxes (add columns 5, 6(a), and 6(b)) Total (Add amounts in co	(a) Functio	8. Dividen Deemed Interpretation Corporation Deemed Interpretation	(see instructions) ds and clusions (b) U.S. Dollars	9. Divid	9. Divide column 8(a) by column 4 column 10.	ourrend Spania Chedule) Chedule) Chedule)	In Post-1986 Foreign Income Taxes 11. Section 960(c) Limitation	Taxes Paid colur.	(b) Taxes Deemed Paid (see instructions) Seemed Paid (subtract 111 from column 10)
--	---	--	--	--	--	---	---	--	--	--	--	--	--	---	---------------------------------	---	-------------	--	---	----------	--	---	--	-------------------	--

Form 1118 (Rev. 12-2015) Schedule C Tax Deemed Paid by Domestic Corporation Filing Return (Continued) Part II — Dividends Paid Out of Pre-1987 Accumulated Profits
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8. Tax Deemed Paid (see instructions)	(a) Functional (b) U.S. Dollars Currency		A .		7. Divide column 8. Tax Deemed Paid			A	Form 1118 (Rev. 12-2015)
E					7. Divide	6(a) by column			
7. Divide column	6(a) by column 4				sions	(b) U.S. Dollars			
ds Paid	(b) U.S. Dollars				6. Deemed Inclusions				
6. Dividends Paid	(a) Functional Currency		(E ut		2,000	rted (a) Functional Currency			
5. Foreign Taxes Paid and Deemed Paid on Earnings and Profits			Part I, colun		5. Foreign Taxes Paid and Deemed	Paid for Tax Year Indicated (see instructions)		art I, column	
7			ne of Schedule B, F 4. E&P for Tax Year Indicated (in functional	&P for Tax Year Indicated in functional currency	translated from U.S. dollars, computed under section 964) (attach schedule)		chedule B, F		
2. Tax Year End Incorporation (enter (Yr-Mo) (see country code - see instructions)			" line of Schedul 4. E&P for Tax Indicated (in function currency translated from dollars, section 964) (at				line of S		
	on poration (enter untry code - see instructions)		on "Totals"	Profits	3. Country of Incorporation			on "Totals"	
			and include	nings and	2. Tax Year	end (Yr-Mo) (see instructions)		nd include	
			result here	-1987 Ear	1c. Reference ID	number (see instructions)		esult here a	
1c. Reference ID	number (see instructions)		nter the result	om Pre				ter the re	
1b. EIN (if any) of	the foreign corporation		olumn 8b. E	usions Fr	1b. EIN (if any) of	the foreign corporation		olumn 8. Ent	
1a. Name of Foreign			Total (Add amounts in column 8b. Enter the result here and include on "Totals" line of Schedule B, Part I, column 3.)	Part III - Deemed Inclusions From Pre-1987 Earnings and Profits	1a. Name of Foreign	Orporation (Identity DISCs and former DISCs)		Total (Add amounts in column 8. Enter the result here and include on "Totals" line of Schedule B, Part I, column 3.)	

Schedule D Tax

Tax Deemed Paid by First- and Second-Tier Foreign Corporations under Section 902(b)

Use Part I to compute the tax deemed paid by a first-tier foreign corporation with respect to dividends from a second-tier foreign corporation. Use Part II to compute the tax deemed paid by a second-tier foreign corporation with respect to dividends from a third-tier foreign corporation. **Report all amounts in U.S.** dollars unless otherwise specified.

dollars unless	dollars unless otherwise specified. ned Paid hv First-Tier Foreign (s otherwise specified. First-Tier Foreign Cornorations	fied.	ations							
Section A-Dividends Paid Out of Post-1986 Undistributed Earnings (Include the column 10 results in Schedule C, Part I, column 6(b).)	Paid Out of Po	st-1986 Und	istributed E	arnings (Inclu	ide the colu	umn 10 results in S	chedule C, Part	t I, column 6	(b).)		
1a. Name of Second-Tier Foreign Corporation and Its Related First-Tier Foreign Corporation	oreign Corporation reign Corporation	1b. EIN (if any) of the second-tier foreign corporation	ny) of the r foreign ation	1c. Reference ID number (see instructions)	D number tions)	2. Tax Year End (Yr-Mo) (see instructions)	See (enter country of Incorporation (enter country code - see instructions)	ncorporation 4	4. Post-1986 Undistributed Earnings (in functional currency – attach schedule)		5. Opening Balance in Post-1986 Foreign Income Taxes
6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated	Deemed Paid for Ta	I Ix Year Indicated	7. Post-1986	86 Foreign Income		 8. Dividends Paid (in functional currency)	 unctional currency)		od (o) o see dec objeto		10. Tax Deemed Paid
(a) Taxes Paid	(b) Taxes De instr	(b) Taxes Deemed Paid (see instructions)	Taxes (Taxes (add columns 5, 6(a), and 6(b))	(a) of Seco	(a) of Second-tier Corporation	(b) of First-tier Corporation	rporation	column 4		(multiply column 7 by column 9)
Section B-Dividends Paid Out of Pre-1987 Accumulated Pro	Paid Out of Pr	e-1987 Accu	mulated Pr	ofits (Include t	the column	fits (Include the column 8(b) results in Schedule C, Part I, column 6(b).)	edule C, Part I,	column 6(b).			
1a. Name of Second-Tier	—	1c. Reference ID	2. Tax Year End	3. Country of	4. Accumulated Profits for Tax	5. Foreign Taxes ated Paid and Deemed Tax Pear	6. Dividends Paid (in functional currency)	id (in functional ncy)	7. Divide Column	8. Tax Deemed Paid (see instructions)	Tax Deemed Paid (see instructions)
Poreign Corporation and its Related First-Tier Foreign Corporation	rne second-tier foreign corporation	number (see instructions)	(Yr-Mo) (see instructions)		Year Indicated (in functional currency —attach schedule)		(a) of Second-tier Corporation	(b) of First-tier Corporation		(a) Functional Currency of Second-tier Corporation	(b) U.S. Dollars
										Form 11	Form 1118 (Rev. 12-2015)

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Schedule C, Part I, column 6(b) for an exception.)

Tax Deemed Paid by First- and Second-Tier Foreign Corporations under Section 902(b) (Continued) Schedule D

Part II - Tax Deemed Paid by Second-Tier Foreign Corporations

Section A—Dividends Paid Out of Post-1986 Undistributed Earnings (In general, include the column 10 results in Section A, column 6(b), of Part I. However, see instructions for

5. Opening Balance in Post-1986 Foreign Income Tax Deemed Paid (multiply column 7 by column 9) 4. Post-1986 Undistributed Earnings (in functional currency—attach schedule) 9. Divide column 8(a) by 3. Country of Incorporation (enter country code - see instructions) (b) of Second-tier Corporation 8. Dividends Paid (in functional currency) 2. Tax Year End (Yr-Mo) (see (a) of Third-tier Corporation 1c. Reference ID number (see instructions) 7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b)) 1b. EIN (if any) of the third-tier foreign corporation (b) Taxes Deemed Paid (from Schedule E, Part I, column 10) 6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated 1a. Name of Third-Tier Foreign Corporation and Its Related Second-Tier Foreign Corporation (a) Taxes Paid

Section B—Dividends Paid Out of Pre-1987 Accumulated Profits (In general, include the column 8(b) results in Section A, column 6(b), of Part I. However, see instructions for

Schedule C, Part I, column 6(b) for an exception.)

8. Tax Deemed Paid (see instructions)	(a) In Functional Currency of Third-tier Corporation			
7. Divide column	6(a) by column 4			
ds Paid (in functional currency)	(b) of Second-tier Corporation			
6. Dividen	(a) of Third-tier Corporation			
4. Accumulated Paid and Deemed Profits for Tax Year Paid for Tax Year	Indicated (in functional currency—see instructions)			
	Indicated (in functional currency —attach schedule)			
3. Country of Incorporation	(enter country code - see instructions)			
2. Tax Year End	(Yr-Mo) (see instructions)			
1c. Reference ID	number (see (Yr-Mo) (see instructions)			
1b. EIN (if any) of	foreign corporation			
1a. Name of Third-Tier 1b. EIN (if any) of	Related Second-Tier Foreign Corporation			

Schedule E Tax De

Tax Deemed Paid by Certain Third-, Fourth-, and Fifth-Tier Foreign Corporations Under Section 902(b)

Use this schedule to report taxes deemed paid with respect to dividends from eligible post-1986 undistributed earnings of fourth-, fifth- and sixth-tier controlled foreign corporations. Report all amounts in U.S. dollars unless otherwise specified.

Part I—Tax Deemed Paid by Third-Tier Foreign Corporations (In general, include the column 10 results in Schedule D, Part II, Section A, column 6(b) However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1b. EIN (if any) of the ference ID number (see instructions) 1c. Reference ID number (see instructions) 1c. Tax Year End (Yr-Mo) (see instructions)		7. Post-1986 Foreign Income 8. Dividends Paid (in functional currency)	Г	o(a), and o(b)) (a) of Fourth-tier CFC (b) of Third-tier CFC			
1b. EIN (if any) of the fourth-tier foreign corporation			Г	(b) Taxes Demeo Pald (from Part II, column 10)			
 1a. Name of Fourth-Tier Foreign Corporation and Its Related Third-Tier Foreign Corporation 		6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated	+ 37	(a) Taxes Paid (b) Is			

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Form 1118 (Rev. 12-2015)

Tax Deemed Paid by Certain Third-, Fourth-, and Fifth-Tier Foreign Corporations Under Section 902(b) (Continued)

Part II - Tax Deemed Paid by Fourth-Tier Foreign Corporations (In general, include the column 10 results in column 6(b) of Part I. However, see instructions for Schedule C, Part I, column 6(b) for an exception.) Schedule E

5. Opening Balance in Post-1986 Foreign Income 5. Opening Balance in Post-1986 Foreign Income 10. Tax Deemed Paid (multiply column 7 by column 9) 10. Tax Deemed Paid (multiply column 7 by Part III—Tax Deemed Paid by Fifth-Tier Foreign Corporations (In general, include the column 10 results in column 6(b) of Part II above. However, see 4. Post-1986 Undistributed Earnings (in functional currency—attach schedule) 4. Post-1986 Undistributed Earnings (in functional currency—attach schedule) 9. Divide column 8(a) by 9. Divide column 8(a) by 3. Country of Incorporation (enter country code - see 3. Country of Incorporation (enter country code - see (b) of Fourth-tier CFC instructions) instructions) (b) of Fifth-tier CFC 8. Dividends Paid (in functional currency) 8. Dividends Paid (in functional currency) 2. Tax Year End (Yr-Mo) (see instructions) 2. Tax Year End (Yr-Mo) (see instructions) (a) of Sixth-tier CFC (a) of Fifth-tier CFC Reference ID number (see instructions) 1c. Reference ID number (see instructions) 7. Post-1986 Foreign Income Taxes (add columns 5, Income Taxes (add columns 5 and 6) 7. Post-1986 Foreign 6(a), and 6(b)) instructions for Schedule C, Part I, column 6(b) for an exception.) 1b. EIN (if any) of the sixth-tier foreign corporation 1b. EIN (if any) of the fifth-tier foreign corporation (b) Taxes Deemed Paid (from Part III, column 10) 6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated 6. Foreign Taxes Paid for Tax Year Indicated 1a. Name of Fifth-Tier Foreign Corporation and Its Related Fourth-Tier Foreign Corporation 1a. Name of Sixth-Tier Foreign Corporation and Its Related Fifth-Tier Foreign Corporation (a) Taxes Paid

Form 1118 (Rev. 12-2015)				Page 9
Schedule F Gross Incom	Gross Income and Definitely Allocable Deductions for Foreign	eductions for Foreign	Sch	Schedule G Reductions of Taxes Paid, Accrued, or Deemed Paid
Branches			Pe	Part I - Reduction Amounts
1. Foreign Country or U.S. Possession (Enter two-letter code from Schedule A, column 1.	nter 2. Gross Income	3. Definitely Allocable Deductions	٨	Reduction of Taxes Under Section 901(e)—Attach separate schedule
Ose a separate inte for each.)			8	Reduction of Foreign Oil and Gas Taxes-Enter
4			,	amount from Schedule I, Part II, line 4
				Reduction of Taxes Due to International Boycott Provisions—
В			ပ	Enter appropriate portion of Schedule C (Form 5713), line 2b. Important: Enter only "specifically attributable taxes" here.
O			۵	Reduction of Taxes for Section 6038(c) Penalty—
				Attach separate schedule
D			Ш	Taxes suspended under section 909
Ш			ш	Other Reductions of Taxes—Attach schedule(s)
Ľ.			Tota B P.	Total (add lines A through F). Enter here and on Schedule B Part II line 3
			Pe	ation
				Check this box if, during the tax year, the corporation paid or accrued any
				foreign tax that was disqualified for credit under section 901(m).
lotals (add lines A through F)*	0.00	00.0	1000	
 Note: The Schedule F totals are not carried over to any other Form 1118 Schedule. (These totals were already included in Schedule A.) However, the IRS requires the comoration to complete Schedule Funder the authority of section 905/ 	The Schedule F totals are not carried over to any other Form 1118 Schedule. (These totals Schedule A.) However, the IRS requires the comoration to complete Schedule Funder the	otals were already included in er the authority of section 905(b)		Form 1118 (Rev. 12-2015)

• Note: The Schedule F totals are not carried over to any other Form 1118 Schedule. (These totals were already included in Schedule A.) However, the IRS requires the corporation to complete Schedule F under the authority of section 905(b).

Form 1118 (Rev. 12-2015)

Schedule H Apportionment of Deductions Not Definitely Allocable (complete only once)

Part I—Research and Development Deductions

		(a) Sales	Method		(b) Gross Income M	(b) Gross Income Method — Check method used: Option 1 Option 2	d used: Optio	n 1 🔲 Option 2	C C 1040 T (6)
	Product line #1 (SIC Code:) Code:) *	Product line #2 (SIC Code:	Code:)*	Product line #1 (SIC Code:	*	Product line #2 (SIG	C Code:)*	Deductions Not
	(i) Gross Sales	(ii) R&D Deductions	(iii) Gross Sales	(iv) R&D Deductions	(v) Gross Income	(vi) R&D Deductions	(vii) Gross Income	(viii) R&D Deductions	(vii) Gross Income (viii) R&D Deductions (enter the sum of all amounts entered in all
1 Totals (see instructions)									applicable "R&D Deductions" columns)
2 Total to be apportioned							- 22		
3 Apportionment among statutory groupings:									
a General category income									0.00
b Passive category income									00.0
c Section 901(j) income*									00.0
d Income re-sourced by treaty*									00.0
4 Total foreign (add lines 3a through 3d)									00.0
* Important: See Computer-Generated Schedule H in instructions.	ated Schedule H	in instructions.						Form	Form 1118 (Rev. 12-2015)

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Schedule if Apportionment of Deductions Not Definitely Allocable (continued)	Definitely Allocable (c	continued)				
Part II-Interest Deductions, All Other Deductions, and Total Deductions	otal Deductions					
	(a) Average Value of Assets—Check method used:	sts—Check method used:				
	Fair market value Alternative tax book value	☐ Tax book value alue	(b) Interest Deductions	Deductions	(c) All Other Deductions Not	
	(i) Nonfinancial Corporations	(ii) Financial Corporations	(iii) Nonfinancial Corporations	(iv) Financial Corporations	Definitely Allocable	(d) Totals (add the corresponding amounts from
1a Totals (see instructions)						column (c), Part I; columns (b)(iii) and
Amounts specifically allocable under Temp. Regs. b 1.861-10T(e)						column (c), Part II). Enter each amount
c Other specific allocations under Temp. Regs. 1.861-10T						through 3d below in column 10 of the
d Assets excluded from apportionment formula						corresponding Schedule A.
2 Total to be apportioned (subtract the sum of lines 1b,1c, and 1d from line 1a)	0.00	00.00	00.0	0.00		
3 Apportionment among statutory groupings:						
a General category income			00.00	00.00		0.00
b Passive category income			00.00	00.00		00.00
c Section 901(j) income*			00.00	0.00		0.00
d Income re-sourced by treaty*			00.00	00.00		00.00
4 Total foreign (add lines 3a through 3d)	0.00	0.00	00.00	0.00	00.0	0.00
* Important: See Computer-Generated Schedule H in instructions.					Form	Form 1118 (Rev. 12-2015)

Department of the Treasury Internal Revenue Service (Rev. December 2015)

Name of corporation

For calendar year 20 16

Foreign Tax Credit—Corporations

▶ Information about Form 1118 and its separate instructions is at www.irs.gov/form1118.

▶ Attach to the corporation's tax return. , or other tax year beginning

and ending 20

20

Employer identification number 91-2173492

OMB No. 1545-0123

Use a separate Form 1118 for each applicable category of income listed below. See Categories of Income in the instructions. Also, see Specific Instructions. Check only one box on each form. RAIKES FOUNDATION

Passive Category Income

Section 901(i) Income: Name of Sanctioned Country ▶

General Category Income

×

Income Re-sourced by Treaty: Name of Country ▶

Income or (Loss) Before Adjustments (Report all amounts in U.S. dollars. See Specific Instructions,

Gross Income or (Loss) From Sources Outside the United States (INCLUDE Foreign Branch Gross Income here and on Schedule F) 1. Foreign Country or U.S. Possession (Enter Schedule A

7. Other (attach schedule) 6. Gross Income From Performance of Services Royalties, and License Fees 5. Gross Rents, 4. Interest (b) Gross-up (sec. 78) 3. Other Dividends (a) Exclude gross-up (b) Gross-up (sec. 78) 2. Deemed Dividends (see instructions) (a) Exclude gross-up two-letter code; see instructions. Use

13,722 a separate line for

722.00

13,

8. Total (add columns 2(a) through 7)

13,722.00

13,722.00

0.00

00.0 00.0 For section 863(b) income, NOLs, income from RICs, and high-taxed income, use a single line (see instructions)

0.00

00.0

00.0

00.0

Totals (add lines A through F)

CO 4 8 O ۵ ш

Adjustments (subtract column 12 from column 8) 13. Total Income or (Loss) Before 9,447.00 Deductions (add columns 9(e) through 11) 12. Total Net Operating Loss Deduction Deductions (INCLUDE Foreign Branch Deductions here and on Schedule F) 10. Apportioned Share of Deductions Not Definitely Allocable (enter amount from applicable line of Schedule H, Part II, column (d)) Deductions (add columns 9(a) through 9(d)) (e) Total Definitely Allocable (d) Other Definitely Allocable Deductions 9. Definitely Allocable Deductions (c) Expenses Related to Gross Income From Performance of Services Rental, Royalty, and Licensing Expenses (b) Other Expenses (a) Depreciation, Depletion, and Amortization

9,447.00 447 9

For Paperwork Reduction Act Notice, see separate instructions.

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4,275.00

9,447.00

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9,447.00

9,447.00

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4,275.00

Sch	Schedule B Fo	reign Tax Crec	dit (Report all fo	Foreign Tax Credit (Report all foreign tax amounts in U.S. dollars.)	ts in U.S. dollar	S.)				
Part	I−Foreign Tax	tes Paid, Accru	led, and Deem	Part I - Foreign Taxes Paid, Accrued, and Deemed Paid (see instructions)	tructions)					
	1. Credit is Claimed		2. Foreign	2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)	attach schedule show	ing amounts in foreig	in currency and convers	ion rate(s) used)		3. Tax Deemed Paid
	tor Taxes (check one):		Tax Withheld at Source on:		Other Foreign	Other Foreign Taxes Paid or Accrued on:	ed on:		(b) Total Carolon Tours	(from Schedule C—
	☐ Paid ☒ Accrued Date Paid Date Accrued	(a) Dividends	(b) Interest	(c) Rents, Royalties, and License Fees	(d) Section 863(b) Income	(e) Foreign Branch Income	(f) Services Income	(g) Other	<u> </u>	Part II, column 8(b), and Part III, column 8)
A B	12/31/16							1,408	1,408.00	
O										
۵										
ш										
Totals	Totals (add lines A through F)	(A)	00.00	00.0	00.0	00.0	00	1 408 00	1 408 00	
Part	Part II - Separate Foreign Tax Credit (Complete a separ	oreign Tax Cre	edit (Complete	a separate Part I	for each	icable category	۱.	• 1		٠l
1		Total foreign taxes paid or accrued (total from Part I, column 2(h))	led (total from Pa	art I, column 2(h))					1,408.00	
Ω		baid or accrued b	by the corporatio	Foreign taxes paid or accrued by the corporation during prior tax years that were suspended due to the rules of section 909 and for	ears that were s	suspended due t	o the rules of sect	on 909 and for		
	which the relate	ed income is take	in into account b	which the related income is taken into account by the corporation during the current tax year (see instructions)	uring the current	tax year (see ins	tructions)		00.00	
0	Total taxes dee	Total taxes deemed paid (total from Part I, column 3)	om Part I, colum	n 3) Eu						
ლ ძ	Reductions of t	Reductions of taxes paid, accrued, or deemed paid	ed, or deemed pa	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	Schedule G)				(00.00)	
י ו	Tates the gum	of part presenting in the	A NICHOUL				100			
0	carrybacks to the	Enter the sum of any carryover of foreign taxes (from S carrybacks to the current tax year	of foreign taxes	(from Schedule K,	chedule K, line 3, column (xiv) and from Schedule	(XIV) and from Sc		Part III, line 3) plus any	ر بر	
9	Total foreign tax	Total foreign taxes (combine lines 1a through 5)	s 1a through 5)						1	1.543.00
7	Enter the amou	unt from the appli	icable column of	Enter the amount from the applicable column of Schedule J, Part I, line	Ξ	structions). If Sch	(see instructions). If Schedule J is not required to be completed, enter the	uired to be com	oleted, enter the	
		result from the "Totals" line of column 13 of the applicabl	olumn 13 of the a	applicable Schedule A	A e					4,275
8a		come from all so	urces (enter taxa	Total taxable income from all sources (enter taxable income from the corporation's tax return)	e corporation's ta	ax return)		•	127,807	
q		Adjustments to line 8a (see instructions)	uctions)	•						
O	Subtract line 8b from line 8a	o from line 8a	•					•		127,807.00
6	Divide line 7 by	line 8c. Enter the	e resulting fractio	Divide line 7 by line 8c. Enter the resulting fraction as a decimal (see instructions). If line 7 is greater than line 8c, enter 1	instructions). If I	line 7 is greater t	han line 8c, enter 1	•		0.033449
9	Total U.S. incor	me tax against wh	hich credit is allo	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)	bility (see section	າ 26(b)) minus An	nerican Samoa ecc	nomic developm	ent credit)	33,095
= 5	Credit limitation	Credit limitation (multiply line 9 by line 10) (see instructions)	by line 10) (see in	structions)	•				•	1,107
2 6	Separate torei	gn tax credit (en	ter the smaller of	Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)	re and on the ap	propriate line of				1,107.00
Part	III – Summary	of Separate Cr	edits (Enter am	Part III - Summary of Separate Credits (Enter amounts from Part II, line 12 for each applicable category of income.	ine 12 for each a	pplicable catego		ot include taxes	Do not include taxes paid to sanctioned countries.)	countries.)
۰ -	Credit for taxes	Credit for taxes on passive category income	gory income .					*		
1 W	Credit for taxes	on income re-so	Joryourse	Oredit for taxes on income re-soluted by treaty (combine all such credits on this line)	redits on this line					
4	Total (add lines 1 through 3).	1 through 3).	a company a comp							00 0
2	Reduction in cr		nal boycott oper	ations (see instructions)	suoi)				•	•
9	Total foreign ta	ax credit (subtrac	ct line 5 from line	Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return	on the appropria	te line of the cor	poration's tax retu	 		0.00
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Form 1118 (Rev. 12-2015)

Schedule C

Part I - Dividends and Deemed Inclusions From Post-1986 Undistributed Earnings

Tax Deemed Paid by Domestic Corporation Filing Return
Use this schedule to figure the tax deemed paid by the corporation with respect to dividends from a first-tier foreign corporation 902(a), and deemed inclusions of earnings from a first- or lower-tier foreign corporation under section 960(a). Report all amounts in U.S. dollars unless otherwise specified.

6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated	(b) Taxes Deemed Paid (see instructions)				fax Deemed Paid (subtract	column 11 from column 10)				4
	(a) Taxes Paid									
5. Opening Balance	Foreign Income Taxes				44 Continu OGO/A I imitation	Tr. Section 300(c) Fit				
4. Post-1986 Undistributed	Earnings (in functional currency – attach schedule)				10. Multiply column 7	y column 9				olumn 3.)
3. Country of	country code - see instructions)				9. Divide column 8(a) by 10. M					Tred B olihodos
2. Tax Year End	(Yr-Mo) (see instructions)				9. Divide	ŏ				"Totals" line of
1c. Reference ID	number (see instructions)				ds and clusions	(b) U.S. Dollars				no abulani bae ara
1b. EIN (if any) of	the foreign corporation				8. Dividends and Deemed Inclusions	(a) Functional Currency				Enter the result h
1a. Name of Foreign Corporation	(identify DISCs and former DISCs)				7. Post-1986 Foreign Income Taxes (add columns 5					Total (Add amounts in column 12. Enter the result here and include on "Totals" line of Schedule R. Dart I. column 3.)

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Form 1118 (Rev. 12-2015)
Schedule C Tax Deemed Paid by Domestic Corporation Filing Return (Continued)

Part II - Dividends Paid Out of Pre-1987 Accumulated Pr	Baid Out of	F Pre-1987 A	ccumulat	ed Profits	ts							
1a. Name of Foreign	1b. EIN (if any) of	f 1c. Reference ID	6			4. Accumulated Profits for Tax Year Indicated (in	Accumulated Paid and Deemed Profits for Tax Year Paid on Earnings Indicated (in and Profits		6. Dividends Paid	7. Divide column		8. Tax Deemed Paid (see instructions)
DISCs and former DISCs)	the foreign corporation	number (see instructions)	(Yr-Mo) (see instructions)		country code - see instructions)	functional currency computed under section 902) (attach schedule)	functional currency (E&P) for Tax Year computed under section 902) (attach schedule) (see instructions)	(a) Functional Currency	(b) U.S. Dollars		(a) Functional Currency	(b) U.S. Dollars
Total (Add amounts in column 8b. Enter the result here and include on "Totals" line of Schedule B, Part I, column 3.)	in column 8b. I	Enter the resu	It here and	include o	n "Totals"	line of Sched	ule B, Part I, cc	olumn 3.)			A	
Part III - Deemed Inclusions From Pre-1987 Earnings an	Inclusions F	rom Pre-19	87 Earnin	gs and F	d Profits							
1a. Name of Foreign	1b. ElN (if any) of	any) of 1c. Reference ID		2. Tax Year	3. Country of Incorporation	4. E&P for Tax Year Indicated (in functional on currency	k Year d onal 5. Foreign Taxes	Taxes Deemed	6. Deemed Inclusions	24	7. Divide column	8. Tax Deemed Paid
Corporation (dentity DISCs and former DISCs)	2 *** - 324			End (Yr-Mo) (see instructions)	(enter country code - see instructions)	corr sectic			(a) Functional Currency (b)	(b) U.S. Dollars		(multiply column 5 by column 7)
Total (Add amounts in column 8. Enter the result here and include on "Totals" line of Schedule B, Part I, column 3.)	in column 8. Er	nter the result	here and ir	nclude on	"Totals"	ine of Schedul	e B, Part I, col	umn 3.)				
											Form 11	Form 1118 (Rev. 12-2015)

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Schedule D

Tax Deemed Paid by First- and Second-Tier Foreign Corporations under Section 902(b)

ose ran in compute the tax deemed paid by a second-tier foreign corporation with respect to dividends from a second-tier foreign corporation. Use Part II to compute the tax deemed paid by a second-tier foreign corporation with respect to dividends from a third-tier foreign corporation. Report all amounts in U.S. Use Part I to compute the tax deemed paid by a first-tier foreign corporation with respect to dividends from a second-tier foreign corporation. Use Part

(b) U.S. Dollars 5. Opening Balance in Post-1986 Foreign Income 10. Tax Deemed Paid (multiply column 7 by 8. Tax Deemed Paid (see instructions) Currency of Second-tier Corporation (a) Functional 4. Post-1986 Undistributed Earnings (in functional currency—attach schedule) 9. Divide column 8(a) by 7. Divide Column 6(a) by Column 4 column 4 Section A-Dividends Paid Out of Post-1986 Undistributed Earnings (Include the column 10 results in Schedule C, Part I, column 6(b).) Section B-Dividends Paid Out of Pre-1987 Accumulated Profits (Include the column 8(b) results in Schedule C, Part I, column 6(b). (b) of First-tier 6. Dividends Paid (in functional 3. Country of Incorporation (enter country code - see instructions) Corporation (b) of First-tier Corporation 8. Dividends Paid (in functional currency) (a) of Second-tier Corporation 2. Tax Year End (Yr-Mo) (see 5. Foreign Taxes Paid and Deemed Paid for Tax Year (in functional currency—see instructions) Indicated (a) of Second-tier Corporation instructions) Profits for Tax Year Indicated (in 'unctional currency --attach schedule) 4. Accumulated Reference ID number (see instructions) 7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b)) Incorporation (enter country code - see instructions) 3. Country of Part I - Tax Deemed Paid by First-Tier Foreign Corporations 2. Tax Year End (Yr-Mo) (see instructions) 1b. EIN (if any) of the second-tier foreign dollars unless otherwise specified. corporation 1c. Reference ID number (see instructions) 6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (b) Taxes Deemed Paid (see instructions) 1b. EIN (if any) of the second-tier foreign corporation 1a. Name of Second-Tier Foreign Corporation and Its Related First-Tier Foreign Corporation 1a. Name of Second-Tier Foreign Corporation and Its Related First-Tier Foreign (a) Taxes Paid

Form 1118 (Rev. 12-2015)

Tax Deemed Paid by First- and Second-Tier Foreign Corporations under Section 902(b) (Continued) Schedule D

Part II - Tax Deemed Paid by Second-Tier Foreign Corporations

Section A—Dividends Paid Out of Post-1986 Undistributed Earnings (In general, include the column 10 results in Section A, column 6(b), of Part I. However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

1a. Name of Third-Tier Foreign Corporation and tier foreign tree foreign Corporation tier foreign tier foreign to the foreign Corporation the foreign to the foreign the foreign to the foreign the foreign to the forei	orporation and Corporation	1b. EIN (if any) of the third- tier foreign corporation	the third- soration	1c. Reference ID number (see instructions)		2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code - see instructions)	4. Post-1986 Undistributed Earnings (in functional currency – attach schedule)	5. Opening Balance in Post-1986 Foreign Income Taxes
				200					
6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated	ned Paid for Tax	x Year Indicated	7. Post-198	7. Post-1986 Foreign Income		8. Dividends Paid (in functional currency)	ctional currency)		10 Tax Deemed Paid
	F.17		Taxes (Taxes (add columns 5,				9. Divide column 8(a) by column 4	(multiply column 7 by
(a) Taxes Paid	(b) laxes Det Schedule E, F	(b) laxes Deemed Paid (from Schedule E, Part I, column 10)	o(a	b(a), and b(b))	(a) of Thir	(a) of Third-tier Corporation (b)	(b) of Second-tier Corporation		column 9)

Section B—Dividends Paid Out of Pre-1987 Accumulated Profits (In general, include the column 8(b) results in Section A, column 6(b), of Part I. However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

8. Tax Deemed Paid (see instructions)	(a) In Functional Currency of Third-tier Corporation			
7. Divide column				
6. Dividends Paid (in functional currency)	(b) of Second-tier Corporation			
	(a) of Third-tier Corporation			
5. Foreign Taxes 4. Accumulated Paid and Deemed Profits for Tax Year Paid for Tax Year	Indicated (in functional currency—see instructions)			
4. Accumulated Profits for Tax Year	Indicated (in functional currency – attach schedule)			
3. Country of Incorporation	(enter country code - see instructions)			
1c. Reference ID 2. Tax Year End	(Yr-Mo) (see instructions)			
1b. EIN (if any) of	foreign corporation			
1a. Name of Third-Tier	Related Second-Tier Foreign foreign corporation			

Schedule E Tax [

Tax Deemed Paid by Certain Third-, Fourth-, and Fifth-Tier Foreign Corporations Under Section 902(b)

Use this schedule to report taxes deemed paid with respect to dividends from eligible post-1986 undistributed earnings of fourth-, fifth- and sixth-tier controlled foreign corporations. Report all amounts in U.S. dollars unless otherwise specified.

Part I-Tax Deemed Paid by Third-Tier Foreign Corporations (In general, include the column 10 results in Schedule D, Part II, Section A, column 6(b).

However, see instructions for Schedule C, Part I, column 6(b) for an exception.)

Form 1118 (Rev. 12-2015) 5. Opening Balance in Post-1986 Foreign Income Taxes 10. Tax Deemed Paid (multiply column 7 by column 9) 3. Country of Incorporation defended (enter country code- see larnings (in functional instructions) currency—attach schedule) 9. Divide column 8(a) by column 4 (b) of Third-tier CFC 8. Dividends Paid (in functional currency) 2. Tax Year End (Yr-Mo) (see instructions) (a) of Fourth-tier CFC Reference ID number (see instructions) 7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b)) 1b. EIN (if any) of the fourth-tier foreign corporation (b) Taxes Deemed Paid (from Part II, column 10) 6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated 1a. Name of Fourth-Tier Foreign Corporation and Its Related Third-Tier Foreign Corporation (a) Taxes Paid

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Part II—Tax Deemed Paid by Fourth-Tier Foreign Corporations (In general, include the column 10 results in column 6(b) of Part I. However, see instructions Tax Deemed Paid by Certain Third-, Fourth-, and Fifth-Tier Foreign Corporations Under Section 902(b) (Continued) for Schedule C, Part I, column 6(b) for an exception.) Schedule E

1a. Name of Fifth-Tier Foreign Corporation and Its Related Fourth-Tier Foreign Corporation	ion and Its	1b. EIN (if any) of the fifth-tier foreign corporation	of the orporation	1c. Reference ID number (see instructions)	umber is)	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code - see instructions)	4. Post-1986 Undistributed Earnings (in functional currency—attach schedule)	5. Opening Balance in Post-1986 Foreign Income Taxes
6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated	aid for Tax	Year Indicated	7. Post-1986 Taxes (ad	Post-1986 Foreign Income Taxes (add columns 5,		8. Dividends Paid (in functional currency)	onal currency)	9. Divide column 8(a) by	10. Tax Deemed Paid (multiply column 7 by
(a) Taxes Paid (b)	Taxes Dee Part III, c	(b) Taxes Deemed Paid (from Part III, column 10)	6(a), 8	a), and 6(b))	(a) of	(a) of Fifth-tier CFC	(b) of Fourth-tier CFC	t	column 9)
Part III — Tax Deemed Paid by Fifth-Tier Foreign Corporations (In general, include the column 10 results in column 6(b) of Part II above. However, see instructions for Schedule C, Part I, column 6(b) for an exception.)	by Fift! Part I, c		in Corpo	orations (In gen	eral, inc	clude the column 10	results in column 6	(b) of Part II above. Ho	owever, see
1a. Name of Sixth-Tier Foreign Corporation and Its Related Fifth-Tier Foreign Corporation	ation and	1b. EIN (if any) of the sixth-tier foreign corporation	of the orporation	1c. Reference ID number (see instructions)	umber is)	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code - see instructions)	4. Post-1986 Undistributed Earnings (in functional currency – attach schedule)	5. Opening Balance in Post-1986 Foreign Income Taxes
6. Foreign Taxes Paid for Tax Year Indicated	ax Year Indi	cated	7. Post	7. Post-1986 Foreign Income Taxes		8. Dividends Paid (in functional currency)	onal currency)	9. Divide column 8(a) by	10. Tax Deemed Paid (multiply column 7 by
			(add co	(add columns 5 and b)	(a) of	(a) of Sixth-tier CFC	(b) of Fifth-tier CFC		column 9)
									Form 1118 (Rev. 12-2015)

Form 11	Form 1118 (Rev. 12-2015)					Page 9	6
Sch	Schedule F Gr	oss Income a	Gross Income and Definitely Allocable Deductions for Foreign	eductions for Foreign	Sc	Schedule G Reductions of Taxes Paid, Accrued, or Deemed Paid	
	Br	Branches			Δ	Part I - Reduction Amounts	
1. Forei two-let	 Foreign Country or U.S. Possession (Enter two-letter code from Schedule A, column 1. 	ossession (Enter	2. Gross Income	3. Definitely Allocable	٧	Reduction of Taxes Under Section 901(e)—Attach separate schedule	8
	Use a separate line for each.)	for each.)			α	Reduction of Foreign Oil and Gas Taxes-Enter	1
<						amount from Schedule I, Part II, line 4	
(Reduction of Taxes Due to International Boycott Provisions—	
α					ပ	Enter appropriate portion of Schedule C (Form 5713), line 2b.	
מ						Important: Enter only "specifically attributable taxes" here.	
Ċ					٥	Reduction of Taxes for Section 6038(c) Penalty-	
					1	Attach separate schedule	
۵					ш	Taxes suspended under section 909	l
ш					ш	Other Reductions of Taxes—Attach schedule(s)	I
ш					Tota	Total (add lines A through F). Enter here and on Schedule	l
					B,	B, Part II, line 3	00
					Ь	Part II - Other Information	
						Check this box if, during the tax year, the corporation paid or accrued any	
					***	foreign tax that was disqualified for credit under section 901(m)	\Box
Totals	Totals (add lines A through F)* ▶	rough F)* ▶	0.00	0.00	_		

• Note: The Schedule F totals are not carried over to any other Form 1118 Schedule. (These totals were already included in Schedule A.) However, the IRS requires the corporation to complete Schedule F under the authority of section 905(b).

Schedule H Apportionment of Deductions Not Definitely Allocable (complete only once)

Part I-Research and Development Deductions

		(a) Sales Method	Method		(b) Gross Income M	(b) Gross Income Method — Check method used: Option 1 Option 2	d used: Option	1 Option 2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Product line #1 (SIC Code:	C Code:)*	Product line #2 (SIC Code:	; Code:) *	Product line #1 (SIC Code:	* (Product line #2 (SIC Code:	C Code:)*	Deductions Not
	(i) Gross Sales	(ii) R&D Deductions	(iii) Gross Sales	(iv) R&D Deductions	(v) Gross Income	(vi) R&D Deductions	(vii) Gross Income	(viii) R&D Deductions	(vii) Gross Income (viii) R&D Deductions (enter the sum of all amounts entered in all
1 Totals (see instructions)									applicable "R&D Deductions" columns)
2 Total to be apportioned									
3 Apportionment among statutory groupings:									
a General category income									00.00
b Passive category income									0.00
c Section 901(j) income*									0.00
d Income re-sourced by treaty*									0.00
4 Total foreign (add lines 3a through 3d)									00.00
* Important: See Computer-Generated Schedule H in instructions.	rated Schedule H	in instructions.						Form	Form 1118 (Rev. 12-2015)

(b) Interest Deductions tonfinancial (iv) Financial Corporations
(iii) Nonfinancial (iv) Financial Corporations Corporations
0.00
0.00
0.00
0.00
0.00
0.00

SCHEDULE K (Form 1118)		Foreign	gn Tax Carry	Tax Carryover Reconciliation Schedule	Iliation Sched	dule		
(December 2009)	For ca	For calendar year $20\underline{16}$,	, or other tax year beginning		, 20, and ending	, 20		OMB No. 1545-0122
Department of the Treasury Internal Revenue Service			Ø ▲	See separate instructions. ▶ Attach to Form 1118.	ø,			
Name of corporation RATKES FOUNDATION							Emplo	Employer identification number
Use a separate Schedule K (Form 1118) for each category of	(Form 1118)	for each category o		income listed below. Check only one box on each schedule.	oox on each schedu	<u>o</u>	7 1 7	91-71/3492
☐ Passive Category Income 区 General Category Income	ome	Section 901(j)		Income: Name of Sanctioned Country ▶ urced by Treaty: Name of Country ▶				
Foreign Tax Carryover Reconciliation	ər	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))
1 Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)	he prior tax line 6 of iions)							
2 Adjustments to line 1 (enter description—see instructions):	::(9							
a Carryback adjustment (see instructions)								
b Adjustments for section 905(c) redeterminations (see instructions)	(c) ctions)							
S								
p								
4								
- 0								
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2)	er from 1 and 2).							
4 Foreign tax carryover used in current tax year (enter as a negative number)	n current e number)							
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)	d unused a negative							
6 Foreign tax carryover generated in current tax year	ated in							
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)	of line 6 to /ear (enter							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.	following rough 7.	-0-						

For Paperwork Reduction Act Notice, see the instructions for Form 1118.

Schedule K (Form 1118) (12-2009)

Foreign Tax Carryover Reconciliation (continued)	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	(xiv) Totals (add columns (viii) through (xiii))
1 Foreign tax carryover from the prior tax year (enter the amount from line 6 of the worksheet in the instructions)					135		135.00
2 Adjustments to line 1 (enter description—see instructions):							
1 1							
0							
<u>_</u>							
D							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Enter the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5.					135.00		135.00
4 Foreign tax carryover used in current tax year (enter as a negative number)					0		0.00
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year						1,107	1,107.00
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.					135.00	1,107.00	1,242.00

Schedule K (Form 1118) (12-2009)

Form **8868**

(Rev. January 2017)

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

Department of the Treasury Internal Revenue Service

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

				Enter fil	er's ident	tifying number
Type or	Name of exempt organization or other filer, see instr	uctions.		Employe	er identific	ation number (EIN) or
print	RAIKES FOUNDATION				01	1172402
File by the	Number, street, and room or suite no. If a P.O. box,	ooo inatuust	iana	Casiala		2173492
due date for filing your	2157 N. NORTHLAKE WAY, NO.		lions.	Social Se	ecurity nu	mber (SSN)
return. See instructions			ress, see instructions.	10.0		
Enter the	Return Code for the return that this application is for (f	ile a separat	te application for each return)			0 7
Applicat	ion	Return	Application			Return
Is For		Code	Is For			Code
Form 990	or Form 990-EZ	01	Form 990-T (corporation)	3000		07
Form 990)-BL	02	Form 1041-A		**	08
Form 472	20 (individual)	03	Form 4720 (other than individual)			09
Form 990)-PF	04	Form 5227			10
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990)-T (trust other than above)	06	Form 8870			12
• If the	none No. ▶ 206-801-9500 organization does not have an office or place of busines is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box ▶	Group Exe		this is fo	r the who	le group, check this
	quest an automatic 6-month extension of time until		(DDD 15 0015		V	zation return
	the organization named above. The extension is for the			uic excii	ipt organi	zadon retum
>	X calendar year 2016 or tax year beginning tax year entered in line 1 is for less than 12 months, or Change in accounting period		d ending Initial return F	inal retui	· n	
3a If the	nis application is for Forms 990-BL, 990-PF, 990-T, 4720), or 6069, e	enter the tentative tax, less any		333411	
nor	refundable credits. See instructions.			3a	\$	5,000.
b If th	nis application is for Forms 990-PF, 990-T, 4720, or 606	9, enter any	refundable credits and			
	imated tax payments made. Include any prior year over			3b	\$	20,917.
	ance due. Subtract line 3b from line 3a. Include your p		- 1 and 1 and 2 and 3			
	using EFTPS (Electronic Federal Tax Payment System).			Зс	\$	0.
nstructio				53-EO an	d Form 88	379-EO for payment
_HA F	or Privacy Act and Paperwork Reduction Act Notice.	see instru	ctions,		Forr	n 8868 (Rev. 1-2017)

Form **8868** (Rev. 1-2017)

MAIL TO: DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0045

2017 ESTIMATED TAX FILING INSTRUCTIONS COLORADO FORM 112-EP

FOR THE YEAR ENDING

December 31, 2017

Prepared For	r:	
	Raikes Foundation 2157 N. Northlake Way #220 Seattle, WA 98103-9814	
Prepared By:	r:	7 7 9 7 10 10 10 10 10 10 10 10 10 10 10 10 10
	Moss Adams LLP 999 Third Avenue, Suite 2800 Seattle, WA 98104	
Amount of Ta	ax:	
	Total Estimated Tax \$ Less credit from prior year \$ Less amount already paid on 2017 Estimate \$ Balance Due \$	3,900 0 0 3,900
	Payable in full or in installments as follows:	
	Voucher Amount Due Date No. 1 \$ 0 April 18, 2017 No. 2 \$ 0 June 15, 2017 No. 3 \$ 0 September 15, 2017 No. 4 \$ 3,900 December 15, 2017	
Mail Check P	Payable to:	
	Colorado Department of Revenue	
Mail Voucher	r and Check (if applicable) to:	
	Colorado Department of Revenue Denver, CO 80261-0008	
Special Instru	ructions:	

DR 0112EP (09/21/16) COLORADO DEPARTMENT OF REVENUE Denver CO 80261-0008 www.TaxColorado.com

(0022)





2017 Corporate **Estimated Tax Payment Form**

640241 09-26-16

DO NOT CUT - Return Full Page

PAYMENT 4 For the calendar year 2017 or the fiscal year: Beginning (MM/DD/YY) Ending (MM/DD/YY) Return the DR 0112EP with check or money order payable to the Colorado Department of Revenue, Denver, Colorado 80261-0008. Write your Colorado Account Number or FEIN and "2017 Form 0112EP" on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this form. File only if you are making a payment of estimated tax. FEIN 91-2173492 Colorado Account Number Corporation Name RAIKES FOUNDATION Address 2157 N. NORTHLAKE WAY #220 SEATTLE State ZIP Due Date (MM/DD/YY) WA 98103-9814 12/15/17 Amount of Payment If No Payment Is Due, Do Not File This Form. The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank 3,900.00

DO NOT CUT - Return Full Page

2016 TAX RETURN FILING INSTRUCTIONS

COLORADO FORM 112

FOR THE YEAR ENDING

December 31, 2016

Prepared For:			
Raikes Foundation 2157 N. Northlake Wa Seattle, WA 98103-98			
Prepared By:			
Moss Adams LLP 999 Third Avenue, Su Seattle, WA 98104	uite 2800		
To Be Signed and Dated By:			th two season
The appropriate corpo	rate officer(s).		
Amount of Tax:			
Total tax Less: payments and credits Plus: other amount Plus: interest and penalties Balance due Overpayment: Not applicable Make Check Payable to: Colorado Department Mail Tax Return and Check (if applicable) Colorado Department Denver, CO 80261-00	able) to:	5,572 0 0 161 5,733	
Return Must be Mailed On or Before Please mail as soon as	:		
Special Instructions:			

Form 112 (08/31/16)
COLORADO DEPARTMENT OF REVENUE

(0023) **2016**

Colorado C Corporation Income Tax Form 112

-or-

Do not submit federal return, forms or schedules when filing this return.

	Fiscal Year Beginning (MM/DD/16)			Year End	ding (MM/DD/	YY)		
160112 11019				2016					
Name of Corporation					Colorac	do Account	Number		
RAIKES FOUNDATION					•				
Address					FEIN				
2157 N. NORTHLAKE WAY #220					• 91	-21734	92		
City					10209	State	ZIP		
SEATTLE						WA	98103-9	81	4
Final Return	If you are submit reported transac	_		_	listed or		•		
 A. Apportionment of Income. This return is beir 	ng filed for:								
(42) A corporation not apportioning	income;		(45)	A corpora Colorado		ting to pay a	a tax on its gross	S	
A corporation engaged in inters X (43) apportioning income using single apportionment (Schedule SF reconstructions)	e-factor		(46)	A corpora P.L. 86-27		ning an exe	mption under		
A corporation engaged in inters apportioning income using specule SF required);			(47)			method, m (fill in below	ust be pre-appro	oved	
B. Separate/Consolidate/Combined Filing. This	s return is being filed for:			-	· · · · · · · · · · · · · · · · · · ·				
X A single corporation filing a separate ret	um;			ated group Schedule C			uired to file a co	mbin	ed
An affiliated group of corporations electiconsolidated return. Warning: such election years. If your election was made in the year of election in line below. (Sched	ction is binding for a prior year, enter		return t	No. 100 100 100 100 100 100 100 100 100 10	s anothe		uired to file a co consolidated gro		ed
Enter the year of election (YYYY)	Todamou),								
Federal T	axable Income					Round	d to nearest dol	lar	\dashv
Federal taxable income from Federal form 1120 o	r 990-T				• 1		127,80	7	00
Federal taxable income of companies not include	d in this return				• 2				00
3. Net federal taxable income, line 1 minus line 2					3		127,80	7	00
	Additio	ns	23.00	-					
4. Federal net operating loss deduction				- 5	• 4				00
5. Colorado income tax deduction				9	5	0-100		4	00
6. Other additions, include explanation					6	eri.	-		00
7. Total of lines 3 through 6				7		12	7,811 00		



Name Name		Account Number	
RAIKES FOUNDATION		91-2173492	
Subtractions			_
8. Exempt federal interest	• 8		00
6. Exempt federal interest			
9. Excludable foreign source income	• 9		0.0
10. Colorado source capital gain (assets acquired on or after 5/9/94, held five years)	• 10		0.0
11. Colorado Marijuana Business Deduction	• 11	2270	0.0
12. Other subtractions, include explanation	• 12		0 0
13. Total of lines 8 through 12	13	0	0.0
Taxable Income			т .
14. Modified federal taxable income, line 7 minus line 13	14	127,811	00
15. Colorado taxable income before net operating loss deduction	e 15	120,335	0 0
16. Colorado net operating loss deduction	• 16		0 0
17. Colorado taxable income, line 15 minus line 16	17	120,335	0 0
18. Tax , 4.63% of the amount on line 17	• 18	5,572	00
Credits		•	
19. Total nonrefundable credits from line 27, Form 112CR	0.40		00
(may not exceed tax on line 18) 20. Non-refundable Enterprise Zone credits used - as calculated,	• 19		+
or from DR 1366 line 87	• 20		0 0
21. Net tax, line 18 minus lines 19 and 20	21	5,572	00
22. Recapture of prior year credits	• 22		00
23. Total of lines 21 and 22	23	5,572	0 0
24. Estimated tax and extension payments and credits	• 24	0	00
25. W-2G Withholding from lottery winnings	• 25		00
			00
26. Gross Conservation Easement Credit from DR 1305G line 33	● 26		
27. Innovative Motor Vehicle Credit from form DR 0617	• 27		0.0
 Business Personal Property Credit: Use the worksheet in the DR 112 book instructions to calculate, submit copy of assessor's statement 	• 28		00
29. Renewable Energy Tax Credit from line 88 of form DR 1366	• 29		0 0
30. Total of lines 24 through 29	30		00
31. Net tax due. Subtract line 30 from line 23	31	5,572	00
		00	
32. Penalty	o 32	J0 0	



Form 112 (08/31/16) COLORADO DEPARTMENT OF REVENUE

Form 112

Nar	ne										Acc	ount Numb	er	
			N.											
R/	AIKES FOUNDATI Do N	ON lot Submit Federal	Return.	Form	s or	Sched	lules v	vhen	Filina thi	s Reti		-21734	192	m = + m (1)
-		iot oublint i oub. L.	Tiotaii.,	10	J C.	001.00	uico .	VIII.	1 11119 1111	1	ui i i	18181		\top
33.	Interest				1, 8, 30				e 33					0 0
34.	Estimated tax penalty due)							• 34				161	00
35.	Total due. Enter the sum of	of lines 31 through 34		7					• 35			5 ,	,733	00
36.	Overpayment, line 30 minu	us line 23							36			W 60 - 6		00
37.	Amount from line 36 to ca	rry forward for future yea	ar estimate	d tax					• 37					00
38.	Amount from line 36 to be	refunded							• 38					00
	Direct	Routing Number			П			Type:	Chec	cking		Savings		
	Deposit	Account Number			П									
The S	state may convert your check to a one	a time electronic hanking transact	tion. Your hank	eccount i	nav he	dehited as	early as the	s same d	ay received by t	ho Stato	If conver	tod your shock	will not be	
	ned. If your check is rejected due to in												. WIII IIOC De	
Pay	electronically at www.Colo	rado.gov/RevenueOnline	or or						*****					
Mai	l and Make Checks Payab	le to: Colorado Departm Denver, CO 80261		/enue										
C. T	he corporation's books are		1-0006					79723 - 11	-	etter ti				-
	Name		First Nam	ie				N	/liddle Initial	Phor	ne Nun	nber		
177	LINT		EDIN							1	<i>c</i> 0	01 050	١.٥	
	AHN ress		ERIN				City	SELECT			6 - 8 State	01-950 ZIP	0	Y8/20
							0,							
21	57 N. NORTHLA	KE WAY, #220			_		SEA	ATTL	E		WA	98103	3	
D. E	Business code number per f	ederal return (NAICS)			E.	Year co	orporation	n bega	an doing bu	siness i	in Colo	orado		
• 5	523900					201	7							
F. N	May the Colorado Departme	ent of Revenue discuss th	nis											
r	eturn with the paid preparer	r shown below (see instru	uctions)				'	X	Yes [N	0		2400	
	ind of business in detail	VESTMENT				W				1.380				
н. н	las the Internal Revenue Se	ervice made any adjustme	ents in the						, ,				- 11	
	orporation's income or tax of ax returns at any time during	The same of the sa	ed federal i	income			'	·	Yes 2	<u>Σ</u> N	0			
	s, for which year(s)? (YYYY)									<u> </u>			W 280 H	
Did	you file amended Colorado	returns to reflect such cl	hanges or				1		- 23	<u> </u>		J. Wastania		\neg
	mit copies of the Federal Ag								Yes 2	∑ N	0			



Form 112 (08/31/16) COLORADO DEPARTMENT OF REVENUE

Form 112

Name		A	ccount Number
RAIKES FOUNDATION		9	01-2173492
Last Name of person or firm preparing return	First Name		Middle Initial
MOSS ADAMS LLP			
Address of person or firm preparing return		Phone Numb	per
999 THIRD AVENUE, SUITE 280	0	206-30 State	12-6500
SEATTLE		WA	
		a boot of my knowledge i	io truo
Under penalties of perjury in the second degree, I declare correct and complete. Declaration of preparer (other than			

New For This Year:

If you are filing this return with a check or payment,

please mail the return to:

COLORADO DEPARTMENT OF REVENUE

Denver, CO 80261-0006

If you are filing this return without a check or payment,

please mail the return to:

COLORADO DEPARTMENT OF REVENUE

Denver, CO 80261-0005



2016 Schedule SF - Single Factor Apportionment Schedule

Na	ame				Account Number
RAIKES FOUNDATION					91-2173492
-	ATRED FOORDITTO.				31-2113474
1.	. Total modified federal taxable in	income from line	e 14	4, page 2, Form 112	127,811
Business Income Apportioned to Colorado By Use of the Sales Factor					
Do not include foreign source revenues modified out on line 9, page 1, Form 112					
				● Colorado ● Total	
2.	Gross sales of tangible				
<u> </u>	personal property	•	2		
	Gross revenue from services		3	227,828 241,983	
4.	Gross rents and royalties from				
<u> </u>	real property	•	4		
5.	Gross proceeds from sales	Elizabeth and the second secon			
<u> </u>	of real property	•	5		
6.	Taxable interest and				
<u>ا</u>	dividend income		6		
7.	Gain from the sale of intangible			1	
 	personal property	•	7		
	Patent and copyright royalties	•	8		
9.	Revenue from the performance			[
<u> </u>	of purely personal services		9		
10.	Total revenue (total of lines 2 th	1307 (U.) 1400 - (U.C.).		207 020 241 002	
\vdash	9 in each column)		10	227,828 241,983	
	Line 10 (Colorado) divided by lin			11 94.1504	
Complete Lines 12 and 15 only if nonbusiness income is being directly allocated. If all income is being treated					
as business income, enter 0 (Zero) on Lines 12 and 15.					
12.	Less income directly allocable				
	1	(a) Net rents a			
	1	tangible pro	oper	erty •	
	Newhysiness	(b) Capital gair	ns a	and losses	
Nonbusiness Income Only		(c) Interest and	d di	ividends	
		(d) Patents an	d cc	opyright royalties	
		(e) Other nonb	ousir	iness income •	
		(f) Total income directly allocable (add lines (a) through (e)) 12			0
13. Modified federal taxable income subject to apportionment by formula, line 1 less line 12					127,811
14. Income apportioned to Colorado by formula, line 11 multiplied by line 13					120.335

Do not submit federal return, forms or schedules when filing this return.

continued on page 14



Name		Accour	nt Number
RAIKES F	OUNDATION	91-	2173492
5. Add income	directly allocable to Colorado:		
	(a) Net rents and royalties from real or tangible property		
	(b) Capital gains and losses		
Nonbusiness	(c) Interest and dividends		
Income Only	(d) Patents and copyright royalties		
	(e) Other nonbusiness income		
	(f) Total income directly allocable (add lines (a) through (e))	15	0
Total income page 2, Form	e apportioned to Colorado, line 14 plus line 15. Enter on line 15, n 112	16	120,335
7. Pur	suant to §39-22-303.5(6) C.R.S., taxpayer elects to treat nonbusiness income	Tax year endi	ng (MM/DD/YY)
as b	ousiness income for:		



DR 0205 (06/08/16) COLORADO DEPARTMENT OF REVENUE Denver CO 80261-0006 www.TaxColorado.com

Tax Year Ending Computation of Penalty Due Based on Underpayment of Colorado Corporate Estimated Tax

Corporation Name RAIKES FOUNDATION	Colorado Account Number 91-2173492	
Part 1 - Exception		
Enter the current year tax liability including any credit recapture after reduction for all credits other than estimated tax and withholding tax payments and credits	\$	5,572
2. Statutory exemption	\$	5,000.00
3. Line 1 minus line 2. If line 2 is larger, enter zero and no penalty is due	\$	572
Part 2 - Required Annual Payment		
Enter the current year tax liability (including any credit recapture) after reduction for all credits other than estimated tax and withholding tax payments and credits	\$	5,572
5. Enter 70% of the amount on line 4	\$	3,900
6. Enter the previous year Colorado tax liability (including any credit recapture) after reduction for all credits other than estimated tax and withholding tax payments and credits. If you did not file a previous year Colorado return, enter the amount from line 5 here and on line 7.	\$	
7. Required payment. Enter the smaller of lines 5 or 6	\$	3,900
8. Does the taxpayer qualify as a large corporation under section 6655 of the federal IRS code? Yes X No If yes, go to line 9. If no, skip to line 10.		
9. (a) Enter 25% of line 5	\$	- Co
(b) Enter 25% of line 6	\$	W 8 1 1 1 1 1
(c) Line 9(a) minus line 9(b). If line 9(b) is larger, enter 0 Enter the smaller of lines 9(a) or 9(b) on line 11 in column 1.		
Enter the total of lines 9(a) and 9(c) on line 11 in column 2. Enter the amount from line 9(a) on line 11 in columns 3 and 4.	\$	



DR 0205 (06/08/16)
COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0006
www.TaxColorado.com

35	poration Name AIKES FOUNDATION						lo Account Number 2173492		
Pai	t 3 - Penalty Computation								
10.	Enter payment due dates		04/18/16		06/15/16	5	09/15/16		12/15/16
11.	Divide the amount on line 7 by four or enter	Τ		Π			31.00		
	the payments due from line 9 or 29	\$	975	\$	975	5 \$	975	\$	975
12.	Amounts paid in estimated or withholding tax	\$		\$		\$		\$	
13.	Overpayment (on line 15) from preceding period			\$		\$		\$	
14.	Total of lines 12 and 13	\$		\$		\$		\$	
15.	Underpayment (line 11 minus line 14) or	П		Г					
	<pre><overpayment> (line 14 minus line 11)</overpayment></pre>	\$	975	\$	975	5 \$	975	\$	975
16.	Date of payment or December 31, current			Г				Π	
	year, whichever is earlier		12/31/16		12/31/16	5_	12/31/16		12/31/16
17.	Number of days from due date of payment	Π	2 W (M 200)				240 - 240 - 240		111110000000000000000000000000000000000
	to date on line 16		257	l	199)	107		16
18.	Underpayment on line 15 multiplied by 6%			Г	0. 0.000				
	multiplied by number of days on line 17	l							
	divided by 365	\$	41	\$	32	3 \$	17	\$	3
19.	Date of payment or due date of return,			Г					
	whichever is earlier		04/18/17		04/18/17	7	04/18/17		04/18/17
20.	Number of days from December 31 or due	Π		Г					XX
	date of payment, whichever is later, to date	l							
	on line 19		108		108	3	108		108
21.	Underpayment on line 15 multiplied by 6%	Γ			,				
	multiplied by number of days on line 20							1	
	divided by 365	\$	17	\$	17	7 \$	17	\$	17
22.	Total penalty. Add all amounts on lines 18 and 21. Incl	ude	this amount as es	tim	ated	***			1000
	tax penalty on line 34, Form 112		av awar		SEE	ST	ATEMENT 1	\$	161
Par	t 4 - Annualized Installment Method Sche	dul	e						
22	Ending date of annualization period								
	Colorado taxable income computed		11 11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	\vdash		\dashv		\vdash	-
24.	through the date on line 23	\$		\$		\$		\$	
	through the date on line 23	Ψ		Ψ		-		Ψ_	
25	Annualization Factor		4		2.4		1.5		1.091
	Annualized taxable income. Line 24			Г		\top			
5.	multiplied by line 25	\$		\$		\$		\$	
	That place by the Lo	Ť		Ť		Ť		Ť	
27.	Line 26 multiplied by 4.63%	\$		\$		\$		\$	
28	Applicable percentage		17.5%		35%		52.5%		70%
	Installment payment due. Line 27 multiplied	T		\vdash	23/0	\top	<u> </u>		
_0.	by line 28, minus amounts entered on line 29								
	in earlier quarters. Enter here and on line 11	\$		\$		\$		\$	
	in carner quarters. Enter note and on line 11	ıΨ		Ψ		ΙΨ		ΙΨ_	

RAIKES FOUNDATION 91-2173492

Q T R	EVENT		REMAINING UNDERPAYMENT		OD OF PAYMENT	DAYS	ST INTEREST RATE	CATEMENT 1 AMOUNT OF PENALTY
— - А								
		Q	975.	04/18/2016	12/31/2016	257	6.0000	41.
		R	975.	12/31/2016	04/18/2017	108	6.0000	17.
В								
		Q	975.	06/15/2016	12/31/2016	199	6.0000	32.
		R	975.	12/31/2016	04/18/2017	108	6.0000	17.
С								
		Q	975.	09/15/2016	12/31/2016	107	6.0000	17.
		R	975.	12/31/2016	04/18/2017	108	6.0000	17.
D								
		Q	975.	12/15/2016	12/31/2016	16	6.0000	3.
		R	975.	12/31/2016	04/18/2017	108	6.0000	17.
тот	AL							161.

TYPE: O = OVERPAYMENT FROM PREVIOUS YEAR OR QUARTER Q = QUARTERLY AMOUNT DUE P = PAYMENT

R = INTEREST RATE CHANGE L = LEAP YEAR CHANGE

Form	990-T	Exempt Organization Business Income Tax Return	L	OMB No. 1545-0687
		(and proxy tax under section 6033(e))		0040
		For calendar year 2016 or other tax year beginning, and ending		2016
	tment of the Treasury Il Revenue Service	 ▶ Information about Form 990-T and its instructions is available at www.irs.gov/form990t. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). 	O 5	pen to Public Inspection for 01(c)(3) Organizations Only
A [Check box if address changed	Name of organization (Check box if name changed and see instructions.)	Employ (Emploi instruct	ver identification number yees' trust, see tions.)
B Ex	kempt under section	Print RAIKES FOUNDATION	91	-2173492
X] 501(c)(3)	I Number, street, and room or suite no. If a P.O. box, see instructions.		ed business activity codes structions.)
] 408(e)220(e)	Type 2157 N. NORTHLAKE WAY, NO. 220		•
	408A 530(a)		5230	100
2 Box	529(a)		2230	700
1 at e	bk value of all assets and of year 23244277 .	F Group exemption number (See instructions.) G Check organization type X 501(c) corporation 501(c) trust 401(a) trust		Other trust
		on's primary unrelated business activity. INVESTMENT IN PASS-THROUGH ENTI	TIE	
		s the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	Yes	
		and identifying number of the parent corporation.		
		f ▶ ERIN KAHN Telephone number ▶ 20	6-8	801-9500
		d Trade or Business Income (A) Income (B) Expenses		(C) Net
1 a	Gross receipts or sale	les		
b	Less returns and allo	owances c Balance b 1c		
2	Cost of goods sold (S	Schedule A, line 7) 2	RES.	
3	Gross profit. Subtrac		MER	
		me (attach Schedule D) 4a 26,911.		26,911.
		n 4797, Part II, line 17) (attach Form 4797)		
		on for trusts 4c		100 560
		partnerships and S corporations (attach statement) 5 199,562.		199,562.
	Rent income (Schedu	,	\rightarrow	
		ced income (Schedule E) 7	-+	
		oyalties, and rents from controlled organizations (Sch. F) 8	-+	
		of a section 501(c)(7), (9), or (17) organization (Schedule G)	\rightarrow	Minu
		tivity income (Schedule I) 10		
		Schedule J) 11 1	4,5,5	
	Total. Combine lines	006 470		226,473.
		ons Not Taken Elsewhere (See instructions for limitations on deductions.)		220,175.
1-16-2	(Except for	contributions, deductions must be directly connected with the unrelated business income.)		
14	Compensation of off	fficers, directors, and trustees (Schedule K)	14	
15			15	-55.
16		nance	16	
17			17	
18		edule)	18	
19	Taxes and licenses		19	3,885.
20	Charitable contributi		20	14,201.
21		n Form 4562) 21		
22			22b	
23			23	
24			24	
25			25	
26		· · · · · · · · · · · · · · · · · · ·	26	
27	Other deductions (at		27	79,580.
28 29			28	97,666.
30			30	128,807.
31		A STATE OF THE PROPERTY OF THE	31	
32			32	128,807.
33			33	1,000.
34		s taxable income . Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or		•
Dys. 270		10.000 (100 App.) (100	34	127,807.
62370		or Paperwork Reduction Act Notice, see instructions.		Form 990-T (2016)

Part I	II Tax Computation					***************************************
35	Organizations Taxable as Corporations. See inst	ructions for tax computation.				
	Controlled group members (sections 1561 and 15	63) check here See instruction	s and:			
а	Enter your share of the \$50,000, \$25,000, and \$9,	925,000 taxable income brackets (in that of	order):			
	(1) \$ (2) \$	(3) \$	1			
b	Enter organization's share of: (1) Additional 5% to					
	(2) Additional 3% tax (not more than \$100,000)		ĺ			
С	Income tax on the amount on line 34			>	35c	33,095.
36	Trusts Taxable at Trust Rates. See instructions for					
	Tax rate schedule or Schedule D (Fe	orm 1041)		▶	36	
37	Proxy tax. See instructions				37	
38	Alternative minimum tax				38	
39	Tax on Non-Compliant Facility Income. See instr	uctions			39	
40	Total. Add lines 37, 38 and 39 to line 35c or 36, w				40	33,095.
Part I	V Tax and Payments					3-46-
41a	Foreign tax credit (corporations attach Form 1118	trusts attach Form 1116)	41a	33,095.		
b	Other credits (see instructions)		41b			
С	General business credit. Attach Form 3800		41c			
d	Credit for prior year minimum tax (attach Form 88	01 or 8827)	41d			
е	Total credits. Add lines 41a through 41d				41e	33,095.
42	Subtract line 41e from line 40				42	0.
43	Other taxes. Check if from: Form 4255	Form 8611 Form 8697 Form	n 8866 🔲 Oth	er (attach schedule)	43	
44	Total tax. Add lines 42 and 43				44	0.
45 a	Payments: A 2015 overpayment credited to 2016		45a	20,917.		
	2016 estimated tax payments					
	Tax deposited with Form 8868					
d	Foreign organizations: Tax paid or withheld at sou	ce (see instructions)	45d			
	Backup withholding (see instructions)			10 100 3101 301		
	Credit for small employer health insurance premiu			10 880 0 3800 1		
	Other credits and payments:	orm 2439				
•	Form 4136	orm 2439 Total	▶ 45g			
46	Total payments. Add lines 45a through 45g				46	20,917.
47	Estimated tax penalty (see instructions). Check if F	orm 2220 is attached			47	
48	Tax due. If line 46 is less than the total of lines 44				48	
49	Overpayment. If line 46 is larger than the total of				49	20,917.
50	Enter the amount of line 49 you want: Credited to		0,917.		50	0.
Part \	Statements Regarding Certain	Activities and Other Informa	ition (see inst	ructions)		
51	At any time during the 2016 calendar year, did the	organization have an interest in or a signar	ture or other autho	ority		Yes No
	over a financial account (bank, securities, or other	in a foreign country? If YES, the organiza	tion may have to f	ile		
	FinCEN Form 114, Report of Foreign Bank and Fina					
	here					X
52	During the tax year, did the organization receive a	distribution from, or was it the grantor of,	or transferor to, a	foreign trust?		X
	If YES, see instructions for other forms the organization	ration may have to file.	***************************************			
53	Enter the amount of tax-exempt interest received of	r accrued during the tax year >\$				
	Under penalties of perjury, I declare that I have examined	this return, including accompanying schedules an	d statements, and to	the best of my knowle	dge and belief	, it is true,
Sign	correct, and complete. Declaration of preparer (other that	n taxpayer) is based on all information of which pre	parer nas any knowle		ay the IDS die	cuss this return with
Here		TRUST	EE			own below (see
	Signature of officer	Date Title		in	structions)?	X Yes No
	Print/Type preparer's name	Preparer's signature	Date	Check	f PTIN	
Paid			505 MAX 15 500	self- employed		
Prepa	rer ANDREW J. CATES	ANDREW J. CATES	11/06/17		P00	082689
Use C		LP	75 - 972	Firm's EIN ▶		0189318
	999 THIRD	AVENUE, SUITE 2800)			
	Firm's address ▶ SEATTLE, W	7A 98104		Phone no. 2	06-30	2-6500
					Fo	orm 990-T (2016)

Schedule A - Cost of Goods Sold. E	nter method of inver	ntory valuation N/A	1	
1 Inventory at beginning of year 1			ar	6
2 Purchases 2		7 Cost of goods sold. S		
3 Cost of labor 3		from line 5. Enter here	and in Part I,	
4a Additional section 263A costs		line 2		7
(attach schedule) 4a		8 Do the rules of section		Yes No
b Other costs (attach schedule) 4b		property produced or	acquired for resale) apply to	
5 Total. Add lines 1 through 4b 5	100	the organization?		
Schedule C - Rent Income (From Re (see instructions)	eal Property and	Personal Property I	_eased With Real Pro	pperty)
1. Description of property			y	
(1)				
(2)				
(3)				
(4)				
2. Rentr	eceived or accrued	****		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	of rent for	and personal property (if the percenta personal property exceeds 50% or if nt is based on profit or income)	age 3(a) Deductions directions columns 2(a)	otly connected with the income in) and 2(b) (attach schedule)
(1)				
(2)				
(3)				52 483
(4)	33.1			
Total) Total		0.	
(c) Total income. Add totals of columns 2(a) and 2(b here and on page 1, Part I, line 6, column (A)			(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	
Schedule E - Unrelated Debt-Finance	ed Income (see	instructions)		
				onnected with or allocable anced property
		Gross income from or allocable to debt-	(a) Straight line depreciation	(b) Other deductions
Description of debt-financed property	<i>'</i>	financed property	(attach schedule)	(attach schedule)
(1)				
(2)	300			
(3)	-			
(4)				
debt on or allocable to debt-financed property (attach schedule) deb	erage adjusted basis of or allocable to t-financed property attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)	300000000000000000000000000000000000000	%		
(2)		%		
(3)	-	%		
(4)	(Amari	%	100 No. 100 No	
			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Totals		•		0.
Total dividends-received deductions included in co				▶ 0.

Form 990-T (2016)

Schedule F - Interest,	Amune	s, noyal	ues, an		Controlled O			เนบทร	(see ins	struction	is)
1. Name of controlled organiz	zation	2. Em identifi num	cation	3. Net un	related income e instructions)	4. To	tal of specified ments made	includ	t of column 4 ed in the contr ation's gross	rolling	6. Deductions directly connected with income in column 5
(1)	3518 C C C C C C C C C C C C C C C C C C C		W-07								
(2)											N NO NO 115
(3)	18		77					 			
(4)		200140							***************************************		
Nonexempt Controlled Organ	nizations								240		
7. Taxable Income		nrelated incom	e (loss)	0 Total	of specified payr	nente	10. Part of colu	mn 0 that	is included	11 0	dustions directly connected
7. Valuate meetine		ee instructions		g. Total	made	nents	in the controlli	ing organ s income	ization's		ductions directly connected in income in column 10
(1)		dr 352%									
(2)										-	
(3)			1000		51 2000000			7.		-	3, 49,
(4)											
_(4)	-	10-50									AND
							Add colum Enter here and line 8, c		1, Part I,		dd columns 6 and 11. ere and on page 1, Part I, line 8, column (B).
Totals						D			0.		0.
Schedule G - Investm	ent Incon	ne of a S	ection	501(c)(7	7). (9). or (17) Orc	anization				
	structions)				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
1. De:	scription of incon	me			2. Amount of	income	3. Deduction directly conne (attach sched	cted	4. Set-	asides chedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)											
(2)										107550	
(3)							322355				
(4)			-							3000	
					Enter here and	n page 1,					Enter here and on page 1,
Totals				•	Part I, line 9, co	umn (A).					Part I, line 9, column (B).
Schedule I - Exploited	Exempt a	Activity	Income	, Other	Than Adv		g Income				<u> </u>
1. Description of exploited activity	2. Gr unrelated to income trade or b	business from	3. Exp directly co with pro of unre business	onnected duction elated	4. Net incom from unrelated business (co minus columi gain, compute through	trade or umn 2 3), If a cols, 5	5. Gross inco from activity the is not unrelate business inco	hat ed	6. Exp attributa colun	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)									**************************************		0.0
(2)											
(3)											
(4)						- 1					
Totals	Enter here page 1, line 10, c	Part I,	Enter here page 1, line 10,	Part I,							Enter here and on page 1, Part II, line 26.
Schedule J - Advertis	ing Incom	ne (see in	structions						11000		
Part I Income From	Periodica	als Repo	rted on	a Cons	solidated	Basis					
		12									
1. Name of periodical		2. Gross advertising income		. Direct rtising costs	4. Adverti or (loss) (co col. 3), If a ga cols. 5 th	 2 minus in, compute 	5. Circulati	ion	6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)					(5)						
(2)									NOTICE OF THE PARTY OF THE PART		
(3)											
(4)											
								\neg			
Totals (carry to Part II, line (5))	▶			0						W. C.	0. Form 990-T (2016)

623731 01-18-17

Form 990-T (2016) RAIKES FOUNDATION 91-21734 Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	0.	0.				0.
Schedule K - Compensation	of Officers, D	Directors, and	Trustees (see in	structions)		

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		>	0.

Form 990-T (2016)

FORM 990-T	CONTRIBUTIONS	STATEMENT 19
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	TRUOMA
GRANTS TO QUALIFIED ORGANIZATIONS CONTRIBUTIONS	N/A N/A	13,329,996. 151. 3.
TOTAL TO FORM 990-T, PAGE 1,	LINE 20	13,330,150.
FORM 990-T	OTHER DEDUCTIONS	STATEMENT 20
DESCRIPTION INVESTMENT MANAGEMENT AND CUSTACCOUNTING FEES AMORTIZATION	TODIAN FEES	9,579. 18,829. 51,172.
TOTAL TO FORM 990-T, PAGE 1,	LINE 28	79,580.

FORM 990-T	CONTRIBUTIONS SUMMARY		STATEMENT	21
QUALIFIED CONTRIBUTIONS S	UBJECT TO 100% LIMIT			
CARRYOVER OF PRIOR YEARS OF TAX YEAR 2011 FOR TAX YEAR 2012	UNUSED CONTRIBUTIONS			
FOR TAX YEAR 2012 FOR TAX YEAR 2014 FOR TAX YEAR 2015	6,970,949 7,817,158 14,174,150			
TOTAL CARRYOVER TOTAL CURRENT YEAR 10% CON	NTRIBUTIONS	28,962,257 13,330,150		
TOTAL CONTRIBUTIONS AVAILATION		42,292,407 14,201	_	
EXCESS 10% CONTRIBUTIONS EXCESS 100% CONTRIBUTIONS TOTAL EXCESS CONTRIBUTIONS		42,278,206 0 42,278,206	_	
ALLOWABLE CONTRIBUTIONS DE	EDUCTION -		14,	201
TOTAL CONTRIBUTION DEDUCT:	ION		14,	201

RAIKES FOUNDATION 91-2173492

FORM 990-T INCOME (LOSS)	FROM PARTNERS	STATEMENT 22	
PARTNERSHIP NAME	GROSS INCOME	DEDUCTIONS	NET INCOME OR (LOSS)
FROM K-1 - TIFF REALTY AND RESOURCES 2008, LP FROM K-1 - TIFF REALTY AND	25,819.	0.	25,819.
RESOURCES II, LLC FROM K-1 - TIFF REALTY AND	33,514.	0.	33,514.
RESOURCES III, LLC FROM K-1 - AETHER REAL ASSETS II,	-3,107.	0.	-3,107.
L.P. FROM K-1 - AETHER REAL ASSETS III,	147,054.	0.	147,054.
L.P. FROM K-1 - AETHER REAL ASSETS IV,	-24,348.	0.	-24,348.
L.P.	-3,683.	0.	-3,683.
FROM K-1 - ADAMAS PARTNERS L.P. FROM K-1 - THIRTEEN PARTNERS	12,630.	0.	12,630.
PRIVATE EQUITY 2008, LP FROM K-1 - THIRTEEN PARTNERS	12,601.	0.	12,601.
PRIVATE EQUITY 3 FROM K-1 - THIRTEEN PARTNERS	-5,166.	0.	-5,166.
PRIVATE EQUITY 4	1,575.	0.	1,575.
FROM K-1 - Q-BLK PRIVATE CAPITAL II	2,673.	0.	2,673.
TOTAL TO FORM 990-T, PAGE 1, LINE 5	199,562.	0.	199,562.

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Information about Schedule D (Form 1120) and its separate instructions is at www.irs.gov/form1120.

OMB No. 1545-0123

Name

Employer identification number

RAIKES FOUNDATION		V-10		1-:	2173492
Part I Short-Term Capital Ga	ins and Losses - As	sets Held One Year	or Less		
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b Totals for all transactions reported on					
Form(s) 8949 with Box A checked					26,911.
2 Totals for all transactions reported on					
Form(s) 8949 with Box B checked					
3 Totals for all transactions reported on					
Form(s) 8949 with Box C checked					
4 Short-term capital gain from installment sales	from Form 6252, line 26 or 3	7		4	
5 Short-term capital gain or (loss) from like-kine	d exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computa	ation)			6	()
7 Net short-term capital gain or (loss). Combin	e lines 1a through 6 in colum	n h		7	26,911.
Part II Long-Term Capital Gai	ns and Losses - Ass	ets Held More Thai	n One Year		
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
This form may be easier to complete if you round off cents to whole dollars.	(SaleS price)	(or other basis)	Tartii, iiile 2, coldiiii (g)		combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b Totals for all transactions reported on					
Form(s) 8949 with Box D checked				-	
9 Totals for all transactions reported on					
Form(s) 8949 with Box E checked				_	
10 Totals for all transactions reported on		.			
Form(s) 8949 with Box F checked					
				11	
12 Long-term capital gain from installment sales				12	
13 Long-term capital gain or (loss) from like-kind	d exchanges from Form 8824			13	
14 Capital gain distributions				14	
15 Net long-term capital gain or (loss). Combine		ın h		15	
Part III Summary of Parts I and					06 011
16 Enter excess of net short-term capital gain (lir				16	26,911.
17 Net capital gain. Enter excess of net long-term				17	
18 Add lines 16 and 17. Enter here and on Form the corporation has qualified timber gain, also				18	26,911.
Note: If losses exceed gains, see Capital loss	es in the instructions.				

621051 12-27-16

JWA

Schedule D (Form 1120) 2016

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

THILLD I CONDITION	the state of the s	JI ZI/JIJZ Faye Z
Part IV Alternative Tax for Corporations with Qualifie	d Timber Gain. Complete F	Part IV only if the corporation has
qualified timber gain under section 1201(b). Skip this part if you are	filing Form 1120-RIC. See instruct	ions.
19 Enter qualified timber gain (as defined in section 1201(b)(2))	19	
20 Enter taxable income from Form 1120, page 1, line 30, or the applicable line		
of your tax return	20	
21 Enter the smallest of: (a) the amount on line 19; (b) the amount on line 20; or		
(c) the amount on Part III, line 17	21	
22 Multiply line 21 by 23.8% (0.238)		22
23 Subtract line 17 from line 20. If zero or less, enter -0-	23	
24 Enter the tax on line 23, figured using the Tax Rate Schedule (or applicable tax ra	ate) appropriate for	
the return with which Schedule D (Form 1120) is being filed		24
25 Add lines 21 and 23	25	
26 Subtract line 25 from line 20. If zero or less, enter -0-	26	
27 Multiply line 26 by 35% (0.35)		27
28 Add lines 22, 24, and 27		28
29 Enter the tax on line 20, figured using the Tax Rate Schedule (or applicable tax ra		
return with which Schedule D (Form 1120) is being filed		29
30 Enter the smaller of line 28 or line 29. Also enter this amount on Form 1120, Sch		
applicable line of your tax return		

Schedule D (Form 1120) 2016

Department of the Treasury Internal Revenue Service

Sales and Other Dispositions of Capital Assets

Information about Form 8949 and its separate instructions is at www.irs.gov/form8949. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074

Name(s) shown on return

Social security number or taxpayer identification no.

91-2173492

RAIKES FOUNDATION	91-217349
Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your	broker. A substitute
statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was repor	ted to the IRS by your

Part I Short-Term. Transactions involving capital assets you held 1 year or less are short-term. For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or

codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need [X] (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss. If you enter an amount (h) (d) (e) Proceeds Cost or other Gain or (loss). Description of property Date acquired Date sold or in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. Note below and from column (d) & (Mo., day, yr.) (g) Amount of adjustment (f) combine the result see Column (e) in Code(s) with column (a) the instructions FROM K-1 - TIFF REALTY AND RESOURCES 2008, 10. FROM K-1 - TIFF REALTY AND RESOURCES II, LLC FROM K-1 - TIFF REALTY AND RESOURCES III, LLC 702. FROM K-1 - AETHER REAL ASSETS II, L.P. 50. FROM K-1 - AETHER REAL ASSETS III, <41.3 L.P. FROM K-1 - ADAMAS 7,149. PARTNERS L.P. FROM K-1 -THIRTEEN PARTNERS PRIVATE EQUITY 2008, LP 19,051 FROM K-1 - Q-BLK PRIVATE CAPITAL II Totals. Add the amounts in columns (d), (e), (g) and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B 26,911. above is checked), or line 3 (if Box C above is checked)

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

623011 12-07-16 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2016)

Department of the Treasury Internal Revenue Service

Name(s) shown on return

Depreciation and Amortization

(Including Information on Listed Property) 990-T

Business or activity to which this form relates

Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

Sequence No. 179

RAIKES FOUNDATION FORM 990-T PAGE 1 91-2173492 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 3 2,010,000. 3 Threshold cost of section 179 property before reduction in limitation Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 ▶ 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property.) (See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2016 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery period (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction (business/investment use in service only - see instructions) 3-year property 19a 5-year property 7-year property C 10-year property 15-year property

	Negrocidential real preparts	/	39 yrs.	MM	S/L	
	Nonresidential real property	/		MM	S/L	.110
	Section C - Assets	Placed in Service During 2	016 Tax Year Using the Alternat	tive Deprec	iation Syste	em
20a	Class life				S/L	
b	12-year		12 yrs.		S/L	1.01990
С	40-year	/	40 yrs.	MM	S/L	
Par	IV Summary (See instructions.)					19340

Residential rental property

20-year property 25-year property

P	art IV Summary (See instructions.)		
21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.		
	Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	0.
23	For assets shown above and placed in service during the current year, enter the		
	portion of the basis attributable to section 263A costs 23		

616251 12-21-16 LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2016)

S/I

S/L

S/L

MM

MM

27.5 yrs.

27.5 yrs.

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

	(a) through (c)										100000000000000000000000000000000000000				w		
			on and Other			utior	n: Se	ee the	nstruc	tions for li	mits for	passeng	er autor	nobiles.)			
24a	Do you have evidence to s			nt use cl	aimed?		Ye	s	No	24b If "Y	es," is t	he evide	nce writ	ten?	Yes	No	
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	je o	(d) Cost or ther basis	S		(e) s for depr ness/inve use onl	stment	(f) Recovery period	Me	(g) ethod/ vention	Depre	(h) eciation uction	Ele section	(i) ected on 179 ost	
25	Special depreciation allo	owance for q	ualified listed	property	placed	in se	rvice	during	the ta	x year and	d						
	used more than 50% in							~				25					
	Property used more that																
		1 : :		6	*****								T				
		1 1		6													
		: :		6							 		†		<u> </u>		
27	Property used 50% or le				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										I		
	1 10 porty acca co/10 or 10			6							S/L -		T				
			9								S/L -		<u> </u>				
				6		\dashv					No. of Land		 				
	Add amazumta in aduum	(la) linea OF				. Communication	01				S/L -		 				
	Add amounts in column																
29	Add amounts in column	(i), line 26. E		11/10	, page B - Infor			The second second	Sec. (11) Sec. (12)	10 00				29			
	nplete this section for ve our employees, first ans														rehicles		
				(a)		(b))		(c)	(d)	(e)	(1	(f)	
	Total business/investment			Vel	nicle		Vehi	cle	V	'ehicle	Ve	nicle	Vel	nicle	Veh	icle	
	year (don't include commu																
31	Total commuting miles of	driven during	the year														
	Total other personal (nor driven		10														
	Total miles driven during Add lines 30 through 32	33															
	Was the vehicle available			Yes	No	Ye	s	No	Yes	No	Yes	No	Yes	No	Yes	No	
	during off-duty hours?										1.00	1.10	1,00		, 00	.,,,	
	Was the vehicle used pr		pro-universe expression conservation and the				T										
	than 5% owner or relate	(5) 5									1						
	Is another vehicle availal		managed a proposition of the second				╅										
	use?	•															
	400.		- Questions fo	r Empl	overs W	/ho P	rovi	de Veh	icles f	or Use hy	Their F	mnlove	95	<u> </u>			
Ans	wer these questions to d				350									ren't mo	ra than F	50%	
	ners or related persons.	ictorrillite ii y	od meet an ex	сериоп	to comp	JIC CII I	g oc	CHOIL	ioi ve	ilicies use	a by en	pioyees	wile ai	entino	ie tilali c	770	
	Do you maintain a writte	n policy state	ement that pro	hihits a	ll nerson	al us	e of	vehicle	s incl	ıdina com	mutina	by your	is a second		Yes	No	
										177.0	muting,	by your			163	140	
	Do you maintain a writte		ement that pro								a by w	NIP				 	
	employees? See the inst		100 mm								4777	Jui					
	Do you treat all use of ve				0									**********		 	
	Do you provide more that		101 (01)							mplovoco						+	
	the use of the vehicles, a			0.50	•					130 (80)							
	Do you meet the require															+	
	174 17 17 17								0.000000						LEAST SEE		
	Note: If your answer to 3	57, 36, 39, 40	o, or 41 is Yes	s, don i	comple	te Se	CHO	1 B 10r	the co	verea veni	icies.				126		
1 4	(a)			(b)	I	- (c)	- /	7	(d)	Т	(e)			(f)		
	Description of	costs	Date a	mortization legins		Amort	tizable ount			Code section		Amortiza period or per		An fo	nortization r this year		
	Amortization of costs that		ing your 2016	tax yea	r:												
CA	PITALIZED 59	(E)(2)		:													
IN	TANGIBLE DRI	LLING C	COSTS 06	3016		3	38,	656				60.	00			866.	
43	Amortization of costs that	at began befo	ore your 2016	tax year									43		47,3	306.	
44	Total. Add amounts in c	olumn (f). Se	e the instruction	ns for v									44			172.	

Form **4562** (2016)

Form **8868**

(Rev. January 2017)

Application for Automatic Extension of Time To File an **Exempt Organization Return**

Department of the Treasury Internal Revenue Service

File a separate application for each return.

Information about Form 8868 and its instructions is at www.irs.gov/form8868

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

				Enter file	er's identi	fying number
Type or	Name of exempt organization or other filer, see instru	Employe	r identifica	ation number (EIN) or		
princ	RAIKES FOUNDATION	7,	91-2173492			
File by the due date f filing your return. Se-	Number, street, and room or suite no. If a P.O. box,	Social se	curity nur	nber (SSN)		
instruction						
Enter th	ne Return Code for the return that this application is for (fi	ile a separa	te application for each return)			0 7
Applica	ation	Return	Application			Return
Is For		Code	Is For			Code
Form 9	90 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 9	90-BL	02	Form 1041-A		1 1111	08
Form 4	720 (individual)	03	Form 4720 (other than individual)			09
Form 9	90-PF	04	Form 5227			10
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069	7402 (2004)		11
Form 9	90-T (trust other than above)	06	Form 8870			12
Tele If the	books are in the care of \blacktriangleright 2157 N NORTHLA phone No. \blacktriangleright 206-801-9500 erganization does not have an office or place of busines	ss in the Un	Fax No. \triangleright $206-812-33$ ited States, check this box	89		> 🗆
	s is for a Group Return, enter the organization's four digit	The state of the s				e group, check this
box >			ch a list with the names and EINs of			
	request an automatic 6-month extension of time until or the organization named above. The extension is for the			the exem	npt organi	zation return
Þ	X calendar year 2016 or	Name :	d coeffee			
	tax year beginning	*************	d ending	C:14		
2 If	the tax year entered in line 1 is for less than 12 months, a Change in accounting period	cneck reaso	on: Initial return	Final retur	n	
3a If	this application is for Forms 990-BL, 990-PF, 990-T, 4720	D, or 6069, e	enter the tentative tax, less any			and standards
<u>n</u>	onrefundable credits. See instructions.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		3a	\$	5,000.
b If	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and					
<u>e</u>	stimated tax payments made. Include any prior year over	3b	\$	20,917.		
с В	alance due. Subtract line 3b from line 3a. Include your p	ayment wit	h this form, if required,			_
b	y using EFTPS (Electronic Federal Tax Payment System).	See instruc	ctions.	3c	\$	0.
Caution instruct	 If you are going to make an electronic funds withdrawa ions. 	ıl (direct del	oit) with this Form 8868, see Form 84	153-EO an	d Form 88	379-EO for payment
LHA	For Privacy Act and Paperwork Reduction Act Notice	, see instru	ictions.		Forr	n 8868 (Rev. 1-2017)

Form 8868 (Rev. 1-2017)

MAIL TO: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0045