

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.

OMB No. 1545-0052

2016

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

For calendar year 2016 or tax year beginning

, and ending

Name of foundation RAIKES FOUNDATION		A Employer identification number 91-2173492
Number and street (or P.O. box number if mail is not delivered to street address) 2157 N. NORTHLAKE WAY	Room/suite 220	B Telephone number 206-801-9500
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98103-9814		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 124,076,570.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	5,536,467.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	8,239.	8,239.		STATEMENT 1
	4 Dividends and interest from securities	1,986,382.	2,386,780.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	7,888,817.			
	b Gross sales price for all assets on line 6a	31,490,253.			
	7 Capital gain net income (from Part IV, line 2)		8,268,053.		
	8 Net short-term capital gain				
	9 Income modifications <small>Gross sales less returns and allowances</small>				
10a Less: Cost of goods sold					
b Gross profit or (loss)					
11 Other income	932,584.	-158,906.		STATEMENT 3	
12 Total. Add lines 1 through 11	16,352,489.	10,504,166.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	200,529.	0.		200,529.
	14 Other employee salaries and wages	1,494,122.	0.		1,494,122.
	15 Pension plans, employee benefits	419,196.	0.		419,196.
	16a Legal fees STMT 4	11,475.	0.		11,475.
	b Accounting fees STMT 5	47,074.	0.		28,244.
	c Other professional fees STMT 6	2,573,180.	434,703.		2,128,898.
	17 Interest				
	18 Taxes STMT 7	280,752.	45,360.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	203,850.	0.		203,850.
	22 Printing and publications	673.	0.		673.
	23 Other expenses STMT 8	71,200.	0.		71,200.
	24 Total operating and administrative expenses. Add lines 13 through 23	5,302,051.	480,063.		4,558,187.
	25 Contributions, gifts, grants paid	16,151,720.			13,865,190.
26 Total expenses and disbursements. Add lines 24 and 25	21,453,771.	480,063.		18,423,377.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-5,101,282.				
b Net investment income (if negative, enter -0-)		10,024,103.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	90,130.	1,146,713.	1,146,713.
	2 Savings and temporary cash investments	3,567,945.	1,312,449.	1,312,449.
	3 Accounts receivable ▶ 807.			
	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			
	b Investments - corporate stock STMT 10	78,441,522.	81,395,629.	81,395,629.
	c Investments - corporate bonds STMT 11	12,366,890.	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 instructions. Also, see page 1, item I)	126,038,095.	124,076,570.	124,076,570.	
Liabilities	17 Accounts payable and accrued expenses	24,133.	23,401.	
	18 Grants payable	5,003,070.	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.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	121,008,337.	116,761,150.	
30 Total net assets or fund balances	121,008,337.	116,761,150.		
31 Total liabilities and net assets/fund balances	126,038,095.	124,076,570.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	121,008,337.
2 Enter amount from Part I, line 27a	2	-5,101,282.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	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.

Part IV Capital Gains and Losses for Tax on Investment Income SEE ATTACHED STATEMENT

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e	31,490,253.	23,601,436.	8,268,053.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			8,268,053.	
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	8,268,053.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	14,237,694.	133,561,047.	.106601
2014	10,116,443.	137,719,284.	.073457
2013	8,628,286.	129,494,513.	.066631
2012	7,536,436.	119,026,014.	.063318
2011	5,356,945.	121,297,327.	.044164
2 Total of line 1, column (d)			2 .354171
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .070834
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 123,296,132.
5 Multiply line 4 by line 3			5 8,733,558.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 100,241.
7 Add lines 5 and 6			7 8,833,799.
8 Enter qualifying distributions from Part XII, line 4			8 18,423,377.

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

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

Table with 11 rows for excise tax calculations. Includes sub-rows 6a-6d for credits. Total tax due is 38,983.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes Yes/No columns. Statements cover political activities, tax on political expenditures, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

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)
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
14 The books are in care of ERIN KAHN Telephone no. 206-801-9500
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.
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?
(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?
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income?
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
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 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?
4a 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 had not been removed from jeopardy before the first day of the tax year beginning in 2016?

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
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 from the tax because it maintained expenditure responsibility for the grant? **SEE STATEMENT 13** Yes No
If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
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? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No N/A

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JEFFREY S. RAIKES 2157 NORTH NORTHLAKE WAY, STE 220 SEATTLE, WA 98103	TRUSTEE AND CO-PRESIDENT 20.00	0.	0.	0.
PATRICIA M. RAIKES 2157 NORTH NORTHLAKE WAY, STE 220 SEATTLE, WA 98103	TRUSTEE, CO-PRESIDENT, AND TREASURER 30.00	0.	0.	0.
GWEN SHERMAN 2157 NORTH NORTHLAKE WAY, STE 220 SEATTLE, WA 98103	SECRETARY 10.00	0.	0.	0.
ERIN KAHN 2157 NORTH NORTHLAKE WAY, STE 220 SEATTLE, WA 98103	EXECUTIVE DIRECTOR 40.00	200,529.	35,796.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KATIE HONG - 2157 NORTH NORTHLAKE WAY, STE 220, SEATTLE, WA 98103	DIRECTOR-YOUTH HOMELESSNESS STRATEG 40.00	183,322.	34,760.	0.
ZOE STEMM-CALDERON - 2157 NORTH NORTHLAKE WAY, STE 220, SEATTLE, WA 98103	DIRECTOR-EDUCATION 40.00	178,325.	32,123.	0.
CASEY TRUPIN - 2157 NORTH NORTHLAKE WAY, STE 220, SEATTLE, WA 98103	PROGRAM OFFICER-YOUTH HOMELESSNESS 40.00	160,926.	31,741.	0.
LINDSAY HILL - 2157 NORTH NORTHLAKE WAY, STE 220, SEATTLE, WA 98103	PROGRAM OFFICER-EDUCATION 40.00	155,147.	31,054.	0.
JULIET TAYLOR - 2157 NORTH NORTHLAKE WAY, STE 220, SEATTLE, WA 98103	PROGRAM OFFICER-EXPANDED LEARNING 40.00	141,618.	21,825.	0.

Total number of other employees paid over \$50,000 **8**

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
LUMA CONSULTING 5102 S HOLLY ST, SEATTLE, WA 98118	GRANTMAKING STRATEGY CONSULTING	220,942.
THE BRIDGESPAN GROUP, INC 2 COPLEY PLACE, SUITE 3700B, BOSTON, MA 02116	GRANTMAKING STRATEGY CONSULTING	140,150.
SKD KNICKERBOCKER LLC - 1150 18TH ST NW, SUITE 800, WASHINGTON, DC 20036	COMMUNICATIONS CONSULTING SUPPORT	121,399.
EDUCATION COUNSEL POST OFFICE DRAWER 11009, COLUMBIA, SC 11009	GRANTMAKING STRATEGY CONSULTING	114,492.
WALDRON 1100 OLIVE WAY SUITE 1800, SEATTLE, WA 98101	EMPLOYEE RECRUITMENT	97,868.
Total number of others receiving over \$50,000 for professional services		7

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 14	80,659.
2 SEE STATEMENT 15	56,983.
3 SEE STATEMENT 16	46,225.
4 SEE STATEMENT 17	45,936.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	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.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	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.

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

1	Minimum investment return from Part X, line 6	1	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.)	2b	
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.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	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:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	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 qualifies for the section 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, line 7				6,064,566.
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only			0.	
b Total for prior years:		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 must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	24,291,661.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 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 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.

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

SEE STATEMENT 18

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

NONE

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

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

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:

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

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
a Paid during the year				
AFIKIM FOUNDATION 111 JOHN STREET, SUITE 1720 NEW YORK, NY 10038	NONE	PC	GENERAL OPERATING SUPPORT - EMPLOYEE CHARITABLE MATCH PROGRAM	100.
ALAMEDA FAMILY SERVICES 2325 CLEMENT AVE, SUITE A ALAMEDA, CA 94501	NONE	PC	GENERAL OPERATING SUPPORT	500.
AMERICAN COUNCIL ON GERMANY 14 EAST 60TH STREET, SUITE 1000 NEW YORK, NY 10022	NONE	PC	GENERAL OPERATING SUPPORT	5,000.
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON STREET, NW WASHINGTON, DC 20007	NONE	PC	TO SUPPORT A RESEARCH PROJECT - QUALITY TO OUTCOMES STUDY	65,000.
AMERICAN RED CROSS 2025 E STREET, NW WASHINGTON, DC 20006	NONE	PC	GENERAL OPERATING SUPPORT - EMPLOYEE CHARITABLE MATCH PROGRAM	200.
Total SEE CONTINUATION SHEET(S) ▶ 3a				13,865,190.
b Approved for future payment				
BUILDING CHANGES 1200 12TH AVENUE SOUTH, SUITE 1200 SEATTLE, WA 98144	NONE	PC	SCHOOLHOUSE WASHINGTON	187,500.
CIVIC ENTERPRISES, LLC 1110 VERMONT AVENUE, NW, SUITE 950 WASHINGTON, DC 20005	NONE	NC	NO UNSEEN STUDENTS CAMPAIGN	125,000.
NEW SCHOOLS FUND 1616 FRANKLIN STREET, 2ND FLOOR OAKLAND, CA 94612	NONE	PC	EXPANDED DEFINITION OF STUDENT SUCCESS: RESEARCH PARTNERSHIP	300,000.
Total SEE CONTINUATION SHEET(S) ▶ 3b				6,760,164.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include program service revenue, membership dues, interest on investments, dividends, rental income, and other revenue, totaling 10,816,022.

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

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

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes.

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

Table with 3 columns: Question, Yes, No. Contains questions 1a through 1d regarding transfers and transactions with noncharitable exempt organizations.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A'.

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

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A'.

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

Paid Preparer Use Only: Print/Type preparer's name: ANDREW J. CATES, Preparer's signature: ANDREW J. CATES, Date: 11/09/17, Check self-employed: [], PTIN: P00082689, Firm's name: MOSS ADAMS LLP, Firm's EIN: 91-0189318, Firm's address: 999 THIRD AVENUE, SUITE 2800 SEATTLE, WA 98104, Phone no.: 206-302-6500

RAIKES FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a FROM K-1 TIFF REALTY AND RESOURCES 2008	P		
b FROM K-1 TIFF REALTY AND RESOURCES II	P		
c FROM K-1 TIFF REALTY AND RESOURCES III	P		
d FROM K-1 AETHER REAL II	P		
e FROM K-1 AETHER REAL III	P		
f FROM K-1 ADAMAS PARTNERS	P		
g FROM K-1 MAP 2006	P		
h FROM K-1 MAP 2012	P		
i FROM K-1 THIRTEEN PARTNERS PRIVATE EQUITY 2008	P		
j FROM K-1 THIRTEEN PARTNERS PRIVATE EQUITY 3	P		
k FROM K-1 THIRTEEN PARTNERS PRIVATE EQUITY 4	P		
l FROM K-1 WGI EMERGING MARKETS FUND, LLC	P		
m FROM K-1 Q-BLK PRIVATE CAPITAL II	P		
n MELLON ACCTS - PUBLIC SECURITIES			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			147,058.
b			-5,248.
c			-187,866.
d			4,735.
e			1,891.
f			125,712.
g			-7,084.
h			15,357.
i			139,541.
j			11,376.
k			1.
l			10,488.
m			123,275.
n	31,490,253.	23,601,436.	7,888,817.
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			147,058.
b			-5,248.
c			-187,866.
d			4,735.
e			1,891.
f			125,712.
g			-7,084.
h			15,357.
i			139,541.
j			11,376.
k			1.
l			10,488.
m			123,275.
n			7,888,817.
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	8,268,053.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAS PROMISE-THE ALLIANCE FOR YOUTH 1110 VERMONT AVENUE, N.W., SUITE 900 WASHINGTON, DC 20005	NONE	PC	TO RESEARCH AND DISTRIBUTE HIDDEN IN PLAIN SIGHT REPORT ON HOMELESS STUDENTS	50,000.
ASHLAND GREENWOOD PUBLIC SCHOOLS FOUNDATION 1842 FURNAS STREET ASHLAND, NE 68003	NONE	SO I	DISTINGUISHED TEACHING AWARD	2,000.
ASHLAND GREENWOOD PUBLIC SCHOOLS FOUNDATION 1842 FURNAS STREET ASHLAND, NE 68003	NONE	SO I	GENERAL OPERATING SUPPORT	2,500.
BAY AREA LEGAL AID 1735 TELEGRAPH AVE OAKLAND, CA 94612	NONE	PC	GENERAL OPERATING SUPPORT	500.
BUILDING CHANGES 1200 12TH AVENUE SOUTH, SUITE 1200 SEATTLE, WA 98144	NONE	PC	TO SUPPORT WORK TO PREVENT AND END YOUTH AND YOUNG ADULT HOMELESSNESS IN KING COUNTY	132,661.
BUILDING CHANGES 1200 12TH AVENUE SOUTH, SUITE 1200 SEATTLE, WA 98144	NONE	PC	TO SUPPORT THE LAUNCH OF SCHOOLHOUSE WASHINGTON	187,500.
BURIEN MONTESSORI SCHOOL 220 SW 160TH ST BURIEN, WA 98166	NONE	PC	GENERAL OPERATING SUPPORT - EMPLOYEE CHARITABLE MATCH PROGRAM	2,340.
BURIEN MONTESSORI SCHOOL 220 SW 160TH ST BURIEN, WA 98167	NONE	PC	GENERAL OPERATING SUPPORT - EMPLOYEE CHARITABLE MATCH PROGRAM	1,000.
CALIFORNIANS DEDICATED TO EDUCATION FOUNDATION 1430 N STREET SACRAMENTO, CA 95814-5901	NONE	PC	GENERAL OPERATING SUPPORT	500.
CARNEGIE FOUNDATION FOR ADVANCEMENT TEACHING W COAST OFFICE EDUCATION 51 VISTA LANE STANFORD, CA 94307	NONE	POF	ANNUAL SUMMIT ON IMPROVEMENT IN EDUCATION SPONSORSHIP	10,000.
Total from continuation sheets				13,794,390.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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	PC	GENERAL OPERATING SUPPORT	600.
CHIEFS FOR CHANGE 1455 PENNSYLVANIA AVENUE, NW SUITE 400-311 WASHINGTON, DC 20004	NONE	PC	GENERAL OPERATING SUPPORT	35,000.
CHILDREN AND YOUTH JUSTICE CENTER 615 SECOND AVE, SUITE 275 SEATTLE, WA 98014	NONE	PC	TO SUPPORT DEVELOPMENT AND PILOT OF A PROTOCOL FOR SAFE AND AFFIRMING CARE	50,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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

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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GLOBAL CITIZEN YEAR INCORPORATED 1625 CLAY STREET, SUITE 400 OAKLAND, CA 94612	NONE	PC	TO SUPPORT THE CATALYST FUND	100,000.
GLOVER EMPOWERMENTORING PO BOX 6471 KENT, WA 98064-6471	NONE	PC	GENERAL OPERATING SUPPORT	500.
GRANTMAKERS FOR EDUCATION 851 SW 6TH AVE, SUITE 350 PORTLAND, OR 97205	NONE	PC	ANNUAL CONFERENCE SPONSORSHIP	10,000.
GRANTMAKERS FOR EDUCATION 851 SW 6TH AVE, SUITE 350 PORTLAND, OR 97204	NONE	PC	GENERAL OPERATING SUPPORT AND MEMBERSHIP	2,500.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES ST. NW SUITE 404 WASHINGTON, DC 20036	NONE	PC	GENERAL OPERATING SUPPORT AND MEMBERSHIP	6,380.
GREATER SEATTLE BUREAU OF FEARLESS IDEAS P.O. BOX 30764 SEATTLE, WA 98113	NONE	PC	GENERAL OPERATING SUPPORT - EMPLOYEE CHARITABLE MATCH PROGRAM	300.
GREATER SEATTLE BUREAU OF FEARLESS IDEAS P.O. BOX 30764 SEATTLE, WA 98113	NONE	PC	GENERAL OPERATING SUPPORT - EMPLOYEE CHARITABLE MATCH PROGRAM	200.
GREATER TACOMA COMMUNITY FOUNDATION 950 PACIFIC AVENUE, SUITE 1100 TACOMA, WA 98402	NONE	PC	GENERAL OPERATING SUPPORT	450.
GREATER TACOMA COMMUNITY FOUNDATION 950 PACIFIC AVENUE, SUITE 1100 TACOMA, WA 98402	NONE	PC	TO SUPPORT LEADERSHIP OF SYSTEMS BUILDING FOR EXPANDED LEARNING OPPORTUNITIES IN PIERCE COUNTY, WA	25,000.
HARMONY HILL OF UNION 7362 E STATE ROUTE 106 UNION, WA 98592	NONE	PC	GENERAL OPERATING SUPPORT	5,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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

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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PHILANTHROPY NORTHWEST 2101 FOURTH AVENUE, SUITE #650 SEATTLE, WA 98121	NONE	PC	GENERAL OPERATING SUPPORT AND MEMBERSHIP	12,905.
PHILANTHROPY NORTHWEST 2101 FOURTH AVENUE, SUITE #650 SEATTLE, WA 98121	NONE	PC	TO SUPPORT COLLABORATION IN THE PHILANTHROPIST FORUM	5,000.
PLANNED PARENTHOOD OF THE GREAT NORTHWEST 2001 E MADISON ST SEATTLE, WA 98122	NONE	PC	GENERAL OPERATING SUPPORT - EMPLOYEE CHARITABLE MATCH PROGRAM	100.
PLYMOUTH HOUSING GROUP 2113 THIRD AVENUE SEATTLE, WA 98121-2321	NONE	PC	GENERAL OPERATING SUPPORT	5,600.
PLYMOUTH HOUSING GROUP 2113 THIRD AVENUE SEATTLE, WA 98121-2321	NONE	PC	GENERAL OPERATING SUPPORT (EVENT)	5,000.
PLYMOUTH HOUSING GROUP 2113 THIRD AVENUE SEATTLE, WA 98121-2321	NONE	PC	GENERAL OPERATING SUPPORT (EVENT)	1,500.
POWERFUL VOICES 1620 18TH AVENUE, SUITE 100 SEATTLE, WA 98122	NONE	PC	GENERAL OPERATING SUPPORT (EVENT)	2,500.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE PO BOX 415649 BOSTON, MA 02241-5649	NONE	PC	TO SUPPORT A PROJECT TO ADVANCE RESEARCH AND TRANSLATION OF ADOLESCENT BRAIN SCIENCE	125,000.
RAINIER SCHOLARS 2100 24TH AVENUE SOUTH, SUITE #360 SEATTLE, WA 98144	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
RAPID RESULTS INSTITUTE INC 707 SUMMER ST STE 5 STAMFORD, CT 06901-1026	NONE	PC	HELPING COMMUNITIES JUMPSTART AN END TO YOUTH HOMELESSNESS - 100 DAY CHALLENGES	90,125.
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
SCHOOL'S OUT WASHINGTON 801 23RD AVENUE SOUTH, SUITE A SEATTLE, WA 98144-3039	NONE	PC	TO SUPPORT PARTICIPATION IN THE KING COUNTY COALITION ON EXPANDED LEARNING OPPORTUNITIES	12,000.
SCHOOL'S OUT WASHINGTON 801 23RD AVENUE SOUTH, SUITE A SEATTLE, WA 98144-3039	NONE	PC	TO SUPPORT LEADERSHIP OF SYSTEMS BUILDING FOR EXPANDED LEARNING OPPORTUNITIES IN WA STATE	20,000.
SCHOOL'S OUT WASHINGTON 801 23RD AVENUE SOUTH, SUITE A SEATTLE, WA 98144-3039	NONE	PC	TO SUPPORT DEVELOPMENT OF A PROGRAM REGISTRY FOR EXPANDED LEARNING OPPORTUNITIES IN WA STATE	230,000.
SCHOOL'S OUT WASHINGTON 801 23RD AVENUE SOUTH, SUITE A SEATTLE, WA 98144-3039	NONE	PC	YOUTH DEVELOPMENT EXECUTIVES OF KING COUNTY GENERAL OPERATIONS	15,000.
SCHOOL'S OUT WASHINGTON 801 23RD AVENUE SOUTH, SUITE A SEATTLE, WA 98144-3039	NONE	PC	YOUTH DEVELOPMENT EXECUTIVES OF KING COUNTY GENERAL OPERATIONS	20,000.
SEATTLE EDUCATION ACCESS 6920 ROOSEVELT WAY NE #355 SEATTLE, WA 98115	NONE	PC	GENERAL OPERATING SUPPORT	500.
SEATTLE GIRLS SCHOOL 2706 S. JACKSON STREET SEATTLE, WA 98144	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
SEATTLE PARKS FOUNDATION 105 S. MAIN ST., #235 SEATTLE, WA 98104	NONE	PC	GENERAL OPERATING SUPPORT - EMPLOYEE CHARITABLE MATCH PROGRAM	6,000.
SEATTLE PARKS FOUNDATION 105 S. MAIN ST., #235 SEATTLE, WA 98104	NONE	PC	GENERAL OPERATING SUPPORT - EMPLOYEE CHARITABLE MATCH PROGRAM	100.
SEATTLE PUBLIC SCHOOLS - INTERAGENCY ACADEMY 3528 S. FERDINAND ST SEATTLE, WA 98118	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
TEACH FOR AMERICA PO BOX 398305 SAN FRANCISCO, CA 94139	NONE	PC	GENERAL OPERATING SUPPORT - EMPLOYEE CHARITABLE MATCH PROGRAM	200.
TEAMCHILD 101 YESLER WAY, SUITE 300 SEATTLE, WA 98104	NONE	PC	TO PROVIDE SUPPORT FOR A PROJECT - PAVING THE WAY HOME	15,000.
TEAMMATES MENTORING PROGRAM 6801 "O" STREET LINCOLN, NE 68510	NONE	PC	GENERAL OPERATING SUPPORT	5,000.
THE ASPEN INSTITUTE, INC. 1 DUPONT CIRCLE NW, SUITE 700 WASHINGTON, DC 20036	NONE	PC	ASPEN SOCIAL EMOTIONAL AND ACADEMIC DEVELOPMENT COMMISSION	150,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94314	NONE	PC	TO SUPPORT PARTICIPATION IN THE "BUILDING EQUITABLE LEARNING ENVIRONMENTS" NETWORK	40,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94308	NONE	PC	TO SUPPORT THE COLLEGE TRANSITION COLLABORATIVE	467,409.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94319	NONE	PC	TO SUPPORT THE COMMUNITY ENGAGED LEARNING INITIATIVE AT STANFORD	300,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94315	NONE	PC	TO SUPPORT THE EFFECTIVE PHILANTHROPY LAB AT THE CENTER FOR PHILANTHROPY AND CIVIL SOCIETY	561,550.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94305	NONE	PC	GENERAL OPERATING SUPPORT - STANFORD BUCK AND CARDINAL CLUB	10,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94311	NONE	PC	GENERAL OPERATING SUPPORT	200.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94316	NONE	PC	GENERAL OPERATING SUPPORT	1,250.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94310	NONE	PC	GENERAL OPERATING SUPPORT	200.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94313	NONE	PC	GENERAL OPERATING SUPPORT - COLLEGE TRANSITION COLLABORATIVE	50,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94312	NONE	PC	GENERAL OPERATING SUPPORT - PROJECT FOR EDUCATION THAT SCALES (PERTS)	1,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94317	NONE	PC	GENERAL OPERATING SUPPORT - PROJECT FOR EDUCATION THAT SCALES (PERTS)	1,850.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94320	NONE	PC	GENERAL OPERATING SUPPORT - PROJECT FOR EDUCATION THAT SCALES (PERTS)	2,800.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94309	NONE	PC	GRADUATE SCHOOL OF EDUCATION DEANS FUND	10,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94321	NONE	PC	GRADUATE SCHOOL OF EDUCATION DEANS FUND	10,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94318	NONE	PC	KNIGHT-HENNESSY SCHOLARS PROGRAM	400,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94307	NONE	PC	TO SUPPORT THE MINDSET SCHOLARS NETWORK	600,000.
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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94306	NONE	PC	PRESIDENT'S FUND AT STANFORD FUND FOR UNDERGRADUATE EDUCATION	25,000.
THE BRIDGESPAN GROUP INC. 465 CALIFORNIA STREET, 11TH FLOOR SAN FRANCISCO, CA 94104	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
THE FORUM FOR YOUTH INVESTMENT 7064 EASTERN AVENUE, NW WASHINGTON, DC 20012	NONE	PC	TO SUPPORT A RESEARCH PROJECT - QUALITY-OUTCOMES STUDY FOR SEATTLE PUBLIC SCHOOL SUMMER PROGRAMS	85,334.
THE FORUM FOR YOUTH INVESTMENT 7064 EASTERN AVENUE, NW WASHINGTON, DC 20012	NONE	PC	TO SUPPORT A RESEARCH PROJECT - ASSESSING QUALITY AND IMPACT OF SUMMER LEARNING PROGRAMS	21,000.
THE MAYOR'S FUND TO ADVANCE NEW YORK CITY 253 BROADWAY, 6TH FLOOR NEW YORK, NY 10007	NONE	PC	TO SUPPORT THE TALK TO YOUR BABY CAMPAIGN	1,000.
THE NORTHWEST NETWORK OF BISEXUAL, TRANS, LESBIAN & GAY SURVIVORS OF ABUSE PO BOX 18436 SEATTLE, WA 98118	NONE	PC	GENERAL OPERATING SUPPORT	500.
THE PHILANTHROPY WORKSHOP INC. 110 E 25TH ST NEW YORK, NY 10010	NONE	PC	TO SUPPORT A PROJECT TO ENHANCE KNOWLEDGE OF DONORS INTERESTS AND BEHAVIORS	100,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 2195 HEARST AVE, RM 130F BERKELEY, CA 94720	NONE	PC	TO SUPPORT A PROJECT TO ADVANCE RESEARCH AND TRANSLATION OF ADOLESCENT BRAIN SCIENCE	125,000.
THE SEATTLE ACADEMY OF ARTS AND SCIENCES 1201 EAST UNION STREET SEATTLE, WA 98122	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
THE UNIVERSITY OF CHICAGO 1313 E. 60TH STREET CHICAGO, IL 60637	NONE	PC	TO SUPPORT PARTICIPATION IN THE "BUILDING EQUITABLE LEARNING ENVIRONMENTS" NETWORK	200,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE UNIVERSITY OF CHICAGO 1314 E. 60TH STREET CHICAGO, IL 60637	NONE	PC	TO SUPPORT PARTICIPATION IN THE "BUILDING EQUITABLE LEARNING ENVIRONMENTS" NETWORK	225,000.
THE UNIVERSITY OF CHICAGO 1313 E. 60TH STREET CHICAGO, IL 60637	NONE	PC	TO SUPPORT PARTICIPATION IN THE "BUILDING EQUITABLE LEARNING ENVIRONMENTS" NETWORK	264,696.
THE UNIVERSITY OF CHICAGO 1313 E. 60TH STREET CHICAGO, IL 60637	NONE	PC	GENERAL OPERATING SUPPORT	300.
THE UNIVERSITY OF CHICAGO 1313 E. 60TH STREET CHICAGO, IL 60637	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
THE UNIVERSITY OF CHICAGO 1313 E. 60TH STREET CHICAGO, IL 60637	NONE	PC	GENERAL OPERATING SUPPORT	760.
THE UNIVERSITY OF CHICAGO 1313 E. 60TH STREET CHICAGO, IL 60637	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
THE UNIVERSITY OF CHICAGO 1313 E. 60TH STREET CHICAGO, IL 60637	NONE	PC	GENERAL OPERATING SUPPORT - CONSORTIUM ON CHICAGO SCHOOL RESEARCH	5,600.
THE UNIVERSITY OF CHICAGO 1313 E. 60TH STREET CHICAGO, IL 60637	NONE	PC	TO PROVIDE SUPPORT AND LEADERSHIP OF THE BUILDING EQUITABLE LEARNING ENVIRONMENTS NETWORK	22,514.
THIRD SECTOR NEW ENGLAND INC. 89 SOUTH STREET SUITE 700 BOSTON, MA 21111	NONE	PC	TO SUPPORT "A WAY HOME WASHINGTON," AN INITIATIVE TO ADDRESS YOUTH HOMELESSNESS	25,000.
THURGOOD MARSHALL ELEMENTARY PTA 2401 S IRVING ST. SEATTLE, WA 98144	NONE	PC	GENERAL OPERATING SUPPORT - EMPLOYEE CHARITABLE MATCH PROGRAM	150.
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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TIGER WOODS FOUNDATION, INC. 121 INNOVATION DRIVE, SUITE 150 IRVINE, CA 92617	NONE	PC	GENERAL OPERATING SUPPORT	20,000.
TOWN HALL ASSOCIATION 1119 EIGHTH AVENUE SEATTLE, WA 98101	NONE	PC	GENERAL OPERATING SUPPORT - EMPLOYEE CHARITABLE MATCH PROGRAM	500.
TRANSCEND, INC. 159 LINCOLN AVE HASTINGS-ON-HUDSON, NY 10706	NONE	PC	GENERAL OPERATING SUPPORT	500,000.
TRANSFORMING EDUCATION, INC. 24 SCHOOL STREET, 3RD FLOOR BOSTON, MA 02108	NONE	PC	GENERAL OPERATING SUPPORT	1,675.
TREEHOUSE 2100 24TH AVENUE SOUTH, #200 SEATTLE, WA 98144-4632	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
TRINITY PRESBYTERIAN CHURCH 1615 6TH AVENUE TACOMA, WA 98405	NONE	PC	YOUTH PROGRAM QUALITY PINNACLE AWARD	500.
TRIPOD EDUCATION PARTNERS, INC. 101 MAIN STREET, 14TH FLOOR CAMBRIDGE, MA 02142	NONE	NC	TO SUPPORT A RESEARCH PROJECT - TRIPOD 7CS TO CULTIVATE LEARNING MINDSETS AND SKILLS	170,194.
TURNAROUND FOR CHILDREN, INC. 25 WEST 45TH ST., 6TH FLOOR NEW YORK, NY 10037	NONE	PC	TO SUPPORT PARTICIPATION IN THE "BUILDING EQUITABLE LEARNING ENVIRONMENTS" NETWORK	225,000.
TURNAROUND FOR CHILDREN, INC. 25 WEST 45TH ST., 6TH FLOOR NEW YORK, NY 10036	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
UMOJA STUDENT DEVELOPMENT CORPORATION 954 W. WASHINGTON STREET, SUITE 225 CHICAGO, IL 60607	NONE	PC	TO SUPPORT PARTICIPATION IN THE "BUILDING EQUITABLE LEARNING ENVIRONMENTS" NETWORK	225,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

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

RAIKES FOUNDATION

91-2173492

Part XV Supplementary Information

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

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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

RAIKES FOUNDATION

91-2173492

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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

RAIKES FOUNDATION

91-2173492

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YOUNG WOMENS CHRISTIAN ASSOCIATION OF SEATTLE-KING COUNTY-SNOHOMISH C 1118 FIFTH AVENUE SEATTLE, WA 98101	NONE	PC	GENERAL OPERATING SUPPORT (EVENT)	5,000.
YOUNG WOMENS CHRISTIAN ASSOCIATION OF SEATTLE-KING COUNTY-SNOHOMISH COUNTIES 1118 FIFTH AVENUE SEATTLE, WA 98101	NONE	PC	GENERAL OPERATING SUPPORT - EMPLOYEE CHARITABLE MATCH PROGRAM	300.
YOUNG WOMENS CHRISTIAN ASSOCIATION OF SEATTLE-KING COUNTY-SNOHOMISH COUNTIES 1118 FIFTH AVENUE SEATTLE, WA 98101	NONE	PC	GENERAL OPERATING SUPPORT - EMPLOYEE CHARITABLE MATCH PROGRAM	300.
YOUNG WOMENS CHRISTIAN ASSOCIATION OF SEATTLE-KING COUNTY-SNOHOMISH COUNTIES 1118 FIFTH AVENUE SEATTLE, WA 98101	NONE	PC	GENERAL OPERATING SUPPORT - EMPLOYEE CHARITABLE MATCH PROGRAM	1,000.
YOUNG WOMENS CHRISTIAN ASSOCIATION OF SEATTLE-KING COUNTY-SNOHOMISH COUNTIES 1118 FIFTH AVENUE SEATTLE, WA 98101	NONE	PC	GENERAL OPERATING SUPPORT - EMPLOYEE CHARITABLE MATCH PROGRAM	300.
YOUTH CARE 2500 NE 54TH STREET SEATTLE, WA 98105-3142	NONE	PC	TO SUPPORT A PILOT FOR DIVERSION OF HOMELESS YOUTH IN THE JUVENILE JUSTICE SYSTEM	225,000.
YOUTH CARE 2500 NE 54TH STREET SEATTLE, WA 98105-3142	NONE	PC	GENERAL OPERATING SUPPORT - EMPLOYEE CHARITABLE MATCH PROGRAM	400.
YOUTH CARE 2500 NE 54TH STREET SEATTLE, WA 98105-3142	NONE	PC	GENERAL OPERATING SUPPORT - EMPLOYEE CHARITABLE MATCH PROGRAM	500.
YOUTH CARE 2500 NE 54TH STREET SEATTLE, WA 98105-3142	NONE	PC	GENERAL OPERATING SUPPORT (EVENT)	1,000.
YOUTH CARE 2500 NE 54TH STREET SEATTLE, WA 98105-3142	NONE	PC	YOUTH PROGRAM QUALITY PINNACLE AWARD	500.
Total from continuation sheets				

Part XV Supplementary Information

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

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TRIPOD EDUCATION PARTNERS, INC. 101 MAIN STREET, 14TH FLOOR CAMBRIDGE, MA 02142	NONE	NC	SUPPORT FOR USING THE TRIPOD 7CS TO CULTIVATE LEARNING MINDSETS AND SKILLS	25,000.
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508	NONE	PC	NEBRASKA FOOD FOR HEALTH CENTER	351,715.
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508	NONE	PC	NEBRASKA FOOD FOR HEALTH CENTER	1,072,980.
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508	NONE	PC	NEBRASKA FOOD FOR HEALTH CENTER	329,840.
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508	NONE	PC	NEBRASKA FOOD FOR HEALTH CENTER	1,000,000.
YOUTHCARE 2500 NE 54TH STREET SEATTLE, WA 98105-3142	NONE	PC	DIVERSION RESOURCES AND SKILL DEVELOPMENT	225,000.
YOUTHCARE 2500 NE 54TH STREET SEATTLE, WA 98105-3142	NONE	PC	ADDRESSING HOMELESSNESS FOR JUSTICE INVOLVED YOUTH	100,485.
Total from continuation sheets				

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ 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

Name of the organization

RAIKES FOUNDATION

Employer identification number

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

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization RAIKES FOUNDATION	Employer identification number 91-2173492
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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	<u>JEFFREY AND PATRICIA RAIKES</u> <u>2157 N. NORTHLAKE WAY, SUITE 220</u> <u>SEATTLE, WA 98103</u>	\$ <u>5,078,333.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<u>NORTH FORTY GROUP LLC</u> <u>2157 N. NORTHLAKE WAY, SUITE 220</u> <u>SEATTLE, WA 98103</u>	\$ <u>455,634.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization RAIKES FOUNDATION	Employer identification number 91-2173492
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Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	VARIOUS SECURITIES (35,639 SHARES) _____ _____ _____	\$ <u>5,078,333.</u>	<u>12/21/16</u>
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization RAIKES FOUNDATION	Employer identification number 91-2173492
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

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

<u>SOURCE</u>	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
WELLS FARGO	8,239.	8,239.	
TOTAL TO PART I, LINE 3	8,239.	8,239.	

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 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	0.	0.	0.	4,686.	
FROM K-1 - AETHER REAL ASSETS III, LP	0.	0.	0.	2,040.	
FROM K-1 - AETHER REAL ASSETS IV, LP	0.	0.	0.	366.	
FROM K-1 - MAP 2006, L.P.	0.	0.	0.	2,065.	
FROM K-1 - MAP 2012, L.P.	0.	0.	0.	87.	
FROM K-1 - Q-BLK PRIVATE CAPITAL II	0.	0.	0.	28,714.	
FROM K-1 - THIRTEEN PARTNERS PRIVATE EQUITY 2008, LP	0.	0.	0.	23,653.	
FROM K-1 - THIRTEEN PARTNERS PRIVATE EQUITY 3	0.	0.	0.	26,471.	
FROM K-1 - THIRTEEN PARTNERS PRIVATE EQUITY 4	0.	0.	0.	496.	
FROM K-1 - THIRTEEN PARTNERS PRIVATE EQUITY 5	0.	0.	0.	3.	
FROM K-1 - TIFF REALTY AND RESOURCES 2008, LP	0.	0.	0.	12,202.	
FROM K-1 - TIFF REALTY AND RESOURCES II, LLC	0.	0.	0.	552.	
FROM K-1 - TIFF REALTY AND RESOURCES III, LLC	0.	0.	0.	12,857.	
FROM K-1 - WGI EMERGING MARKETS FUND	0.	0.	0.	282,700.	
MELLON BANK	1,986,382.	0.	1,986,382.	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	0.	13,612.	
FROM K-1 - TIFF REALTY AND RESOURCES II, LLC	0.	-18,335.	
FROM K-1 - TIFF REALTY AND RESOURCES III, LLC	408,537.	-44,254.	
FROM K-1 - AETHER REAL ASSETS II, L.P.	0.	51,071.	
FROM K-1 - AETHER REAL ASSETS III, L.P.	0.	-41,107.	
FROM K-1 - AETHER REAL ASSETS IV, L.P.	0.	-11,424.	
FROM K-1 - ADAMAS PARTNERS L.P.	0.	-37,029.	
FROM K-1 - MAP 2006, L.P.	0.	3,047.	
FROM K-1 - MAP 2012, L.P.	0.	-5,572.	
FROM K-1 - THIRTEEN PARTNERS PRIVATE EQUITY 2008, LP	0.	690.	
FROM K-1 - THIRTEEN PARTNERS 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 MARKETS FUND	24,422.	-557.	
FROM K-1 - Q-BLK PRIVATE CAPITAL II	0.	-19,744.	
FROM K-1 - NORTH FORTY MANAGEMENT, 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.	

FORM 990-PF	LEGAL FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	11,475.	0.		11,475.
TO FM 990-PF, PG 1, LN 16A	11,475.	0.		11,475.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 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.		28,244.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT AND CUSTODIAN FEES	444,282.	434,703.		0.
DESIGN AND COMMUNICATION SERVICES	440,189.	0.		440,189.
EVALUATION/STRATEGY	967,237.	0.		967,237.
PAYROLL AND HR SERVICES	136,960.	0.		136,960.
MANAGEMENT SERVICES	455,634.	0.		455,634.
OTHER PROFESSIONAL FEES	128,878.	0.		128,878.
TO FORM 990-PF, PG 1, LN 16C	2,573,180.	434,703.		2,128,898.

FORM 990-PF	TAXES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	45,360.	45,360.		0.
INCOME TAX EXPENSE	235,392.	0.		0.
TO FORM 990-PF, PG 1, LN 18	280,752.	45,360.		0.

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

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 9
DESCRIPTION		AMOUNT
UNREALIZED GAINS		754,704.
PRIOR PERIOD ADJUSTMENT		99,391.
TOTAL TO FORM 990-PF, PART III, LINE 3		854,095.

FORM 990-PF	CORPORATE STOCK		STATEMENT 10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
US EQUITIES	4,990,372.	4,990,372.	
WGI EMERGING MARKETS FUND	11,038,586.	11,038,586.	
ISHARES MSCI EAFE ETF	15,971,582.	15,971,582.	
VANGUARD FTSE DEVELOPED ETF	5,407,920.	5,407,920.	
SHAPIRO US EQUITY ACCOUNT	23,203,552.	23,203,552.	
MARTINGALE LOWVOL US EQUITY ACCOUNT	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	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET 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 PARALLEL	FMV	985,422.	985,422.
THIRTEEN PARTNERS OFFSHORE	FMV	4,671,388.	4,671,388.
THIRTEEN PARTNERS PRIVATE EQUITY 2008	FMV	1,487,836.	1,487,836.
THIRTEEN PARTNERS PRIVATE EQUITY III	FMV	910,014.	910,014.
THIRTEEN PARTNERS PRIVATE EQUITY IV	FMV	324,050.	324,050.
THIRTEEN PARTNERS PRIVATE EQUITY V	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 13		29,446,667.	29,446,667.

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.	08/14/15	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 ER 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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
170,194.	07/29/16	0.

PURPOSE OF GRANT

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

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
240,000.	11/18/16	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 CHARITABLE ACTIVITIES STATEMENT 14

ACTIVITY ONE

YOUTH AND YOUNG ADULT HOMELESSNESS: TO PROVIDE EVALUATION, DATA ANALYSIS AND FACILITATION SERVICES FOR GRANTEE PARTNERS WORKING TO END YOUTH AND YOUNG ADULT HOMELESS IN WASHINGTON STATE.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 1	80,659.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 15

ACTIVITY TWO

EDUCATION STRATEGY: TO CONVENE EDUCATION GRANTEES WORKING ON THE DEVELOPMENT OF MEASURES OF INTRA/INTER-PERSONAL SKILLS AND ENGAGING IN THE DESIGN OF NEW SUPPORTS FOR TEACHERS AND STUDENTS TO FOSTER A SENSE OF BELONGING IN THE CLASSROOM.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 2	56,983.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 16

ACTIVITY THREE

EXPANDED LEARNING OPPORTUNITIES: TO PROVIDE CONSULTING SUPPORT FOR GRANTEE PARTNERS TO DEVELOP A STATEWIDE SYSTEM OF HIGH-QUALITY EXPANDED LEARNING OPPORTUNITIES IN WASHINGTON STATE.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 3	46,225.

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

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.**

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 filer's identifying number
Type or print	Name of exempt organization or other filer, see instructions. RAIKES FOUNDATION	Employer identification number (EIN) or 91-2173492
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 2157 N. NORTHLAKE WAY, NO. 220	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SEATTLE, WA 98103-9814	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

ERIN KAHN

- The books are in the care of ▶ **2157 N NORTHLAKE WAY, SUITE 220 - SEATTLE, WA 98103**
Telephone No. ▶ **206-801-9500** Fax No. ▶ **206-812-3389**
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2017**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year **2016** or
- ▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 139,224.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 139,224.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

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



FORM 990-T

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0687

For calendar year 2016 or other tax year beginning and ending

2016

Department of the Treasury Internal 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).

Open to Public Inspection for 501(c)(3) Organizations Only

Form header section including: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets at end of year 123244277; D Employer identification number 91-2173492; E Unrelated business activity codes 523000; F Group exemption number; G Check organization type 501(c) corporation; H Describe the organization's primary unrelated business activity: INVESTMENT IN PASS-THROUGH ENTITIES; I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No; J The books are in care of ERIN KAHN Telephone number 206-801-9500

Part I Unrelated Trade or Business Income table header with columns (A) Income, (B) Expenses, (C) Net

Table with 13 rows for Part I Unrelated Trade or Business Income. Total income is 226,473.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

Table with 34 rows for Part II Deductions Not Taken Elsewhere. Total deductions are 97,666. Unrelated business taxable income is 127,807.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:		
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____		
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____		
c Income tax on the amount on line 34	35c	33,095.
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	36	
37 Proxy tax. See instructions	37	
38 Alternative minimum tax	38	
39 Tax on Non-Compliant Facility Income. See instructions	39	
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	40	33,095.

Part IV Tax and Payments

41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a	33,095.	
b Other credits (see instructions)	41b		
c General business credit. Attach Form 3800	41c		
d Credit for prior year minimum tax (attach Form 8801 or 8827)	41d		
e 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: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	43		
44 Total tax. Add lines 42 and 43	44	0.	
45a Payments: A 2015 overpayment credited to 2016	45a	20,917.	
b 2016 estimated tax payments	45b		
c Tax deposited with Form 8868	45c		
d Foreign organizations: Tax paid or withheld at source (see instructions)	45d		
e Backup withholding (see instructions)	45e		
f Credit for small employer health insurance premiums (Attach Form 8941)	45f		
g Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	45g		
46 Total payments. Add lines 45a through 45g	46	20,917.	
47 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	47		
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	48		
49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	49	20,917.	
50 Enter the amount of line 49 you want: Credited to 2017 estimated tax 20,917. Refunded	50	0.	

Part V Statements Regarding Certain Activities and Other Information (see instructions)

51 At any time during the 2016 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here	Yes	No
		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? If YES, see instructions for other forms the organization may have to file.		X
53 Enter the amount of tax-exempt interest received or accrued during the tax year		\$

Sign Here

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

Signature of officer _____ Date _____ Title **TRUSTEE**

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	ANDREW J. CATES	ANDREW J. CATES	11/09/17		P00082689
	Firm's name ▶ MOSS ADAMS LLP	Firm's address ▶ 999 THIRD AVENUE, SUITE 2800 SEATTLE, WA 98104		Firm's EIN ▶ 91-0189318	Phone no. 206-302-6500

Schedule A - Cost of Goods Sold. Enter method of inventory valuation **N/A**

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3	Cost of labor	3					
4a	Additional section 263A costs (attach schedule)	4a					
b	Other costs (attach schedule)	4b		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes No
5	Total. Add lines 1 through 4b	5					

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1) _____

(2) _____

(3) _____

(4) _____

2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) **0.**

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) **0.**

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-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)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A). 0.	Enter here and on page 1, Part I, line 7, column (B). 0.
Total dividends-received deductions included in column 8			0.	0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals			0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				

		Enter here and on page 1, Part I, line 9, column (A).	Enter here and on page 1, Part I, line 9, column (B).	
Totals		0.	0.	

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						

		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).	Enter here and on page 1, Part II, line 26.		
Totals		0.	0.	0.		

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated 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 (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)						
(4)						
Totals from Part I ▶	0.	0.				0.
Totals, Part II (lines 1-5) ▶	Enter here and on page 1, Part I, line 11, col. (A). 0.	Enter here and on page 1, Part I, line 11, col. (B). 0.				Enter here and on page 1, Part II, line 27. 0.

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

1. Name	2. Title	3. Percent of time devoted to business	4. 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	AMOUNT
GRANTS TO QUALIFIED ORGANIZATIONS	N/A	13,329,996.
CONTRIBUTIONS FROM PASS-THROUGH INVESTMENTS	N/A	151. 3.
TOTAL TO FORM 990-T, PAGE 1, LINE 20		13,330,150.

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 20
DESCRIPTION		AMOUNT
INVESTMENT MANAGEMENT AND CUSTODIAN FEES		9,579.
ACCOUNTING FEES		18,829.
AMORTIZATION		51,172.
TOTAL TO FORM 990-T, PAGE 1, LINE 28		79,580.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 21

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2011	
FOR TAX YEAR 2012	
FOR TAX YEAR 2013	6,970,949
FOR TAX YEAR 2014	7,817,158
FOR TAX YEAR 2015	14,174,150

TOTAL CARRYOVER	28,962,257
TOTAL CURRENT YEAR 10% CONTRIBUTIONS	13,330,150

TOTAL CONTRIBUTIONS AVAILABLE	42,292,407
TAXABLE INCOME LIMITATION AS ADJUSTED	14,201

EXCESS 10% CONTRIBUTIONS	42,278,206
EXCESS 100% CONTRIBUTIONS	0
TOTAL EXCESS CONTRIBUTIONS	42,278,206

ALLOWABLE CONTRIBUTIONS DEDUCTION	14,201
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TOTAL CONTRIBUTION DEDUCTION	14,201
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FORM 990-T

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 22

PARTNERSHIP NAME	GROSS INCOME	DEDUCTIONS	NET INCOME OR (LOSS)
FROM K-1 - TIFF REALTY AND RESOURCES 2008, LP	25,819.	0.	25,819.
FROM K-1 - TIFF REALTY AND RESOURCES II, LLC	33,514.	0.	33,514.
FROM K-1 - TIFF REALTY AND RESOURCES III, LLC	-3,107.	0.	-3,107.
FROM K-1 - AETHER REAL ASSETS II, L.P.	147,054.	0.	147,054.
FROM K-1 - AETHER REAL ASSETS III, L.P.	-24,348.	0.	-24,348.
FROM K-1 - AETHER REAL ASSETS IV, L.P.	-3,683.	0.	-3,683.
FROM K-1 - ADAMAS PARTNERS L.P.	12,630.	0.	12,630.
FROM K-1 - THIRTEEN PARTNERS PRIVATE EQUITY 2008, LP	12,601.	0.	12,601.
FROM K-1 - THIRTEEN PARTNERS PRIVATE EQUITY 3	-5,166.	0.	-5,166.
FROM K-1 - THIRTEEN PARTNERS 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.

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.

2016

Name

Employer identification number

RAIKES FOUNDATION

91-2173492

Part I Short-Term Capital Gains and Losses - Assets 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 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Unused capital loss carryover (attach computation)				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h				7 26,911.

Part II Long-Term Capital Gains and Losses - Assets Held More Than 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) 8949, Part II, line 2, column (g)	(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				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
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 37				12
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				13
14 Capital gain distributions				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h				15

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	26,911.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. If the corporation has qualified timber gain, also complete Part IV	18	26,911.

Note: If losses exceed gains, see **Capital losses** in the instructions.

Part IV Alternative Tax for Corporations with Qualified Timber Gain. Complete 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 instructions.

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) 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 rate) appropriate for the 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, Schedule J, line 2, or the applicable line of your tax return	30		

Schedule D (Form 1120) 2016

Depreciation and Amortization (Including Information on Listed Property) 990-T

Department of the Treasury Internal Revenue Service (99)

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

Attach to your tax return.

Name(s) shown on return: RAIKES FOUNDATION; Business or activity to which this form relates: FORM 990-T PAGE 1; Identifying number: 91-2173492

Part I Election To Expense Certain Property Under Section 179. Line 1: 500,000; Line 3: 2,010,000; Line 13: 13

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

Part III MACRS Depreciation (Don't include listed property.) Section A: Line 17

Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System. Table with columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction.

Section C - Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System. Table with columns: (a) Class life, (b) Recovery period, (c) Convention, (d) Method.

Part IV Summary (See instructions.) Line 21: 0; Line 22: 0; Line 23

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

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use: Table with 9 columns for percentage and cost.

27 Property used 50% or less in a qualified business use: Table with 9 columns for percentage and cost.

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter 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.

Table for Section B with 6 main columns: (a) Vehicle, (b) Vehicle, (c) Vehicle, (d) Vehicle, (e) Vehicle, (f) Vehicle. Rows 30-36 include questions about business miles, commuting miles, personal use, and availability.

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.

Table for Section C with 2 columns: Yes, No. Rows 37-41 include questions about written policies, employee use, and demonstration use.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

Table for Section VI with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

42 Amortization of costs that begins during your 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 2016 tax year 43 47,306.

44 Total. Add amounts in column (f). See the instructions for where to report 44 51,172.

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.

Name of corporation: RAIKES FOUNDATION
 For calendar year 20 16, or other tax year beginning 20, and ending 20,
 Employer identification number: 91-2173492

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.

- Passive Category Income** Section 901(j) Income: Name of Sanctioned Country ▶ _____
 General Category Income Income Re-sourced by Treaty: Name of Country ▶ _____

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

1. Foreign Country or U.S. Possession (Enter two-letter code; see instructions. Use a separate line for each.) *	2. Deemed Dividends (see instructions)		3. Other Dividends		4. Interest	5. Gross Rents, Royalties, and License Fees	6. Gross Income From Performance of Services	7. Other (attach schedule)	8. Total (add columns 2(a) through 7)
	(a) Exclude gross-up	(b) Gross-up (sec. 78)	(a) Exclude gross-up	(b) Gross-up (sec. 78)					
A OC								364,465	364,465.00
B									
C									
D									
E									
F									
Totals (add lines A through F)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	364,465.00	364,465.00

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

9. Definitely Allocable Deductions					10. Apportioned Share of Deductions Not Definitely Allocable (enter amount from applicable line of Schedule H, Part II, column (d))			11. Net Operating Loss Deduction	12. Total Deductions (add columns 9(e) through 11)	13. Total Income or (Loss) Before Adjustments (subtract column 12 from column 8)
(a) Depreciation, Depletion, and Amortization	(b) Other Expenses	(c) Expenses Related to Gross Income From Performance of Services	(d) Other Definitely Allocable Deductions	(e) Total Definitely Allocable Deductions (add columns 9(a) through 9(d))						
A			54,044	54,044.00				54,044.00	310,421.00	
B										
C										
D										
E										
F										
Totals	0.00	0.00	54,044.00	54,044.00	0.00	0.00	0.00	54,044.00	310,421.00	

For Paperwork Reduction Act Notice, see separate instructions.

Schedule B Foreign Tax Credit (Report all foreign tax amounts in U.S. dollars.)

Part I—Foreign Taxes Paid, Accrued, and Deemed Paid (see instructions)

1. Credit is Claimed for Taxes (check one):		2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used)						3. Tax Deemed Paid (from Schedule C—Part I, column 12, Part II, column 8(b), and Part III, column 8)	
<input type="checkbox"/> Paid	<input checked="" type="checkbox"/> Accrued	Tax Withheld at Source on:			Other Foreign Taxes Paid or Accrued on:				
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	(h) Total Foreign Taxes Paid or Accrued (add columns 2(a) through 2(g))
A	12/31/16				0.00	0.00	0.00	37,385	37,385.00
B									
C									
D									
E									
F									
Totals (add lines A through F)		0.00	0.00	0.00	0.00	0.00	0.00	37,385.00	37,385.00

Part II—Separate Foreign Tax Credit (Complete a separate Part II for each applicable category of income.)

1a	Total foreign taxes paid or accrued (total from Part I, column 2(h))	37,385.00
b	Foreign taxes paid or accrued by the corporation during prior tax years that were suspended due to the rules of section 909 and for which the related income is taken into account by the corporation during the current tax year (see instructions)	0.00
2	Total taxes deemed paid (total from Part I, column 3)	(0.00)
3	Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)	
4	Taxes reclassified under high-tax kickout	
5	Enter the sum of any carryover of foreign taxes (from Schedule K, line 3, column (xiv) and from Schedule I, Part III, line 3) plus any carrybacks to the current tax year	
6	Total foreign taxes (combine lines 1a through 5)	37,385.00
7	Enter the amount from the applicable column of Schedule J, Part I, line 11 (see instructions). If Schedule J is not required to be completed, enter the result from the "Totals" line of column 13 of the applicable Schedule A	
8a	Total taxable income from all sources (enter taxable income from the corporation's tax return)	127,807
b	Adjustments to line 8a (see instructions)	
c	Subtract line 8b from line 8a	127,807.00
9	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	1.000000
10	Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)	33,095
11	Credit limitation (multiply line 9 by line 10) (see instructions)	33,095
12	Separate foreign tax credit (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)	33,095.00

Part III—Summary of Separate Credits (Enter amounts from Part II, line 12 for each applicable category of income. Do not include taxes paid to sanctioned countries.)

1	Credit for taxes on passive category income	33,095
2	Credit for taxes on general category income	1,107
3	Credit for taxes on income re-sourced by treaty (combine all such credits on this line)	
4	Total (add lines 1 through 3)	34,202.00
5	Reduction in credit for international boycott operations (see instructions)	
6	Total foreign tax credit (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return	34,202.00

Schedule C Tax Deemed Paid by Domestic Corporation Filing Return (Continued)

Part II – Dividends Paid Out of Pre-1987 Accumulated Profits

1a. Name of Foreign Corporation (Identify DISCs and former DISCs)	1b. EIN (if any) of the foreign corporation	1c. Reference ID number (see instructions)	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code - see instructions)	4. Accumulated Profits for Tax Year Indicated (in functional currency) computed under section 902 (attach schedule)	5. Foreign Taxes Paid and Deemed Paid on Earnings and Profits (E&P) for Tax Year Indicated (in functional currency) (see instructions)	6. Dividends Paid		8. Tax Deemed Paid (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.) ▲

Part III – Deemed Inclusions From Pre-1987 Earnings and Profits

1a. Name of Foreign Corporation (Identify DISCs and former DISCs)	1b. EIN (if any) of the foreign corporation	1c. Reference ID number (see instructions)	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code - see instructions)	4. E&P for Tax Year Indicated (in functional currency translated from U.S. dollars, computed under section 964) (attach schedule)	5. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (see instructions)	6. Deemed Inclusions		7. Divide column 6(a) by column 4	8. Tax Deemed Paid (multiply column 5 by column 7)
							(a) Functional Currency	(b) U.S. Dollars		

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

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.)

Table with 10 columns: 1a. Name of Third-Tier Foreign Corporation and Its Related Second-Tier Foreign Corporation; 1b. EIN (if any) of the third-tier foreign corporation; 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; 6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated; 7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b)); 8. Dividends Paid (in functional currency); 9. Divide column 8(a) by column 4; 10. Tax Deemed Paid (multiply column 7 by 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.)

Table with 8 columns: 1a. Name of Third-Tier Foreign Corporation and Its Related Second-Tier Foreign Corporation; 1b. EIN (if any) of the third-tier foreign corporation; 1c. Reference ID number (see instructions); 2. Tax Year End (Yr-Mo) (see instructions); 3. Country of Incorporation (enter country code - see instructions); 4. Accumulated Profits for Tax Year Indicated (in functional currency - attach schedule); 5. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (in functional currency - see instructions); 6. Dividends Paid (in functional currency); 7. Divide column 6(a) by column 4; 8. Tax Deemed Paid (see instructions)

Schedule E 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.)

1a. Name of Fourth-Tier Foreign Corporation and Its Related Third-Tier Foreign Corporation	1b. EIN (if any) of the fourth-tier foreign corporation	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	8. Dividends Paid (in functional currency)		10. Tax Deemed Paid (multiply column 7 by column 9)
							(a) of Fourth-tier CFC	(b) of Third-tier CFC	
6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated							7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))		9. Divide column 8(a) by column 4
(a) Taxes Paid	(b) Taxes Deemed Paid (from Part II, column 10)								

Schedule E 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.)

1a. Name of Fifth-Tier Foreign Corporation and Its Related Fourth-Tier Foreign Corporation	1b. EIN (if any) of the fifth-tier foreign corporation	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		

6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated	7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))		8. Dividends Paid (in functional currency)		9. Divide column 8(a) by column 4	10. Tax Deemed Paid (multiply column 7 by column 9)			
	(a) Taxes Paid	(b) Taxes Deemed Paid (from Part III, column 10)	(a) of Fifth-tier CFC	(b) of Fourth-tier CFC					

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.)

1a. Name of Sixth-Tier Foreign Corporation and Its Related Fifth-Tier Foreign Corporation	1b. EIN (if any) of the sixth-tier foreign corporation	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		

6. Foreign Taxes Paid for Tax Year Indicated	7. Post-1986 Foreign Income Taxes (add columns 5 and 6)		8. Dividends Paid (in functional currency)		9. Divide column 8(a) by column 4	10. Tax Deemed Paid (multiply column 7 by column 9)			
	(a) of Sixth-tier CFC	(b) of Fifth-tier CFC							

Schedule F		Gross Income and Definitely Allocable Deductions for Foreign Branches		Schedule G		Reductions of Taxes Paid, Accrued, or Deemed Paid	
				Part I - Reduction Amounts			
1. Foreign Country or U.S. Possession (Enter two-letter code from Schedule A, column 1. Use a separate line for each.)	2. Gross Income	3. Definitely Allocable Deductions		A	Reduction of Taxes Under Section 901(e)—Attach separate schedule		
A				B	Reduction of Foreign Oil and Gas Taxes—Enter amount from Schedule I, Part II, line 4		
B				C	Reduction of Taxes Due to International Boycott Provisions—Enter appropriate portion of Schedule C (Form 5713), line 2b. Important: Enter only "specifically attributable taxes" here.		
C				D	Reduction of Taxes for Section 6038(c) Penalty—Attach separate schedule		
D				E	Taxes suspended under section 909		
E				F	Other Reductions of Taxes—Attach schedule(s)		
F				Total (add lines A through F). Enter here and on Schedule B, Part II, line 3			0.00
Totals (add lines A through F) ▶				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) <input type="checkbox"/>			

* 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				(b) Gross Income Method — Check method used:				(c) Total R&D Deductions Not Definitely Allocable (enter the sum of all amounts entered in all applicable "R&D Deductions" columns)
	Product line #1 (SIC Code:) *		Product line #2 (SIC Code:) *		Product line #1 (SIC Code:) *		Product line #2 (SIC Code:) *		
	(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	
1 Totals (see instructions)									
2 Total to be apportioned									
3 Apportionment among statutory groupings:									
a General category income									0.00
b Passive category income									0.00
c Section 901(f) income*									0.00
d Income re-sourced by treaty*									0.00
4 Total foreign (add lines 3a through 3d)									0.00

* Important: See Computer-Generated Schedule H in instructions.

Schedule H Apportionment of Deductions Not Definitely Allocable (continued)

Part II—Interest Deductions, All Other Deductions, and Total Deductions

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

* Important: See Computer-Generated Schedule H in instructions.

Form 1118

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

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.

OMB No. 1545-0123

Name of corporation: RAIKES FOUNDATION

For calendar year 20 16

, or other tax year beginning 20

, and ending 20

Employer identification number

91-2173492

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.

- Passive Category Income Section 901(j) Income: Name of Sanctioned Country ▶ _____
- General Category Income Income Re-sourced by Treaty: Name of Country ▶ _____

Schedule A 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 two-letter code; see instructions. Use a separate line for each.) *	2. Deemed Dividends (see instructions)		3. Other Dividends		4. Interest	5. Gross Rents, Royalties, and License Fees	6. Gross Income From Performance of Services	7. Other (attach schedule)	8. Total (add columns 2(a) through 7)
	(a) Exclude gross-up	(b) Gross-up (sec. 78)	(a) Exclude gross-up	(b) Gross-up (sec. 78)					
A OC								13,722	13,722.00
B									
C									
D									
E									
F									
Totals (add lines A through F)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,722.00	13,722.00

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

Deductions (INCLUDE Foreign Branch Deductions here and on Schedule F)

Rental, Royalty, and Licensing Expenses	9. Definitely Allocable Deductions		10. Apportioned Share of Deductions Not Definitely Allocable (enter amount from applicable line of Schedule H, Part II, column (d))	11. Net Operating Loss Deduction	12. Total Deductions (add columns 9(e) through 11)	13. Total Income or (Loss) Before Adjustments (subtract column 12 from column 8)
	(a) Depreciation, Depletion, and Amortization	(b) Other Expenses				
A			9,447		9,447.00	4,275.00
B						
C						
D						
E						
F						
Totals	0.00	0.00	9,447.00	0.00	9,447.00	4,275.00

For Paperwork Reduction Act Notice, see separate instructions.

Form 1118 (Rev. 12-2015)

Schedule B Foreign Tax Credit (Report all foreign tax amounts in U.S. dollars.)

Part I - Foreign Taxes Paid, Accrued, and Deemed Paid (see instructions)

Table with columns: 1. Credit is Claimed for Taxes, 2. Foreign Taxes Paid or Accrued, 3. Tax Deemed Paid. Sub-headers include Tax Withheld at Source and Other Foreign Taxes Paid or Accrued.

Part II - Separate Foreign Tax Credit (Complete a separate Part II for each applicable category of income.)

Table with 12 rows for categories 1a through 12. Columns include descriptions of tax categories and corresponding amounts.

Part III - Summary of Separate Credits (Enter amounts from Part II, line 12 for each applicable category of income. Do not include taxes paid to sanctioned countries.)

Table with 6 rows for categories 1 through 6. Columns include descriptions of credit categories and corresponding amounts.

Schedule C 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 under section 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.

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

1a. Name of Foreign Corporation (Identify DISCs and former DISCs)	1b. EIN (if any) of the foreign corporation	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	6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated			
							(a) Taxes Paid	(b) Taxes Deemed Paid (see instructions)		
7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))							11. Section 960(c) Limitation		12. Tax Deemed Paid (subtract column 11 from column 10)	
				9. Divide column 8(a) by column 4	10. Multiply column 7 by column 9					
				8. Dividends and Deemed Inclusions						
					(a) Functional Currency	(b) U.S. Dollars				

Total (Add amounts in column 12. Enter the result here and include on "Totals" line of Schedule B, Part I, column 3.)

Schedule C Tax Deemed Paid by Domestic Corporation Filing Return (Continued)

Part II — Dividends Paid Out of Pre-1987 Accumulated Profits

1a. Name of Foreign Corporation (identify DISCs and former DISCs)	1b. EIN (if any) of the foreign corporation	1c. Reference ID number (see instructions)	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code - see instructions)	4. Accumulated Profits for Tax Year Indicated (in functional currency section 902) (attach schedule)	5. Foreign Taxes Paid and Deemed Paid on Earnings and Profits (E&P) for Tax Year Indicated (in functional currency) (see instructions)	6. Dividends Paid		7. Divide column 6(a) by column 4	8. Tax Deemed Paid (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.) ▶

Part III — Deemed Inclusions From Pre-1987 Earnings and Profits

1a. Name of Foreign Corporation (identify DISCs and former DISCs)	1b. EIN (if any) of the foreign corporation	1c. Reference ID number (see instructions)	2. Tax Year End (Yr-Mo) (see instructions)	3. Country of Incorporation (enter country code - see instructions)	4. E&P for Tax Year Indicated (in functional currency translated from U.S. dollars, computed under section 964) (attach schedule)	5. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated (see instructions)	6. Deemed Inclusions		7. Divide column 6(a) by column 4	8. Tax Deemed Paid (multiply column 5 by column 7)
							(a) Functional Currency	(b) U.S. Dollars		

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 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.

Part I—Tax Deemed Paid by First-Tier Foreign Corporations

Section A—Dividends Paid Out of Post-1986 Undistributed Earnings (Include the column 10 results in Schedule C, Part I, column 6(b).)					
1a. Name of Second-Tier Foreign Corporation and Its Related First-Tier Foreign Corporation	1b. EIN (if any) of the second-tier foreign corporation	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)
6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated					
	7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))			8. Dividends Paid (in functional currency)	
(a) Taxes Paid	(a) of Second-tier Corporation			(b) of First-tier Corporation	
				9. Divide column 8(a) by column 4	
				10. Tax Deemed Paid (multiply column 7 by column 9)	

Section B—Dividends Paid Out of Pre-1987 Accumulated Profits (Include the column 8(b) results in Schedule C, Part I, column 6(b).)

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

Schedule D Tax Deemed Paid by First- and Second-Tier Foreign Corporations under Section 902(b) (Continued)
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 its Related Second-Tier Foreign Corporation	1b. EIN (if any) of the third-tier foreign corporation	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	7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))		9. Divide column 8(a) by column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
							8. Dividends Paid (in functional currency)	10. Tax Deemed Paid		
(a) Taxes Paid	(b) Taxes Deemed Paid (from Schedule E, Part I, column 10)			(a) of Third-tier Corporation	(b) of Second-tier Corporation					

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.)

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

Schedule E 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.)

1a. Name of Fourth-Tier Foreign Corporation and Its Related Third-Tier Foreign Corporation	1b. EIN (if any) of the fourth-tier foreign corporation	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
6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated						
(a) Taxes Paid	(b) Taxes Deemed Paid (from Part II, column 10)	7. Post-1986 Foreign Income Taxes (add columns 5, 6(a), and 6(b))	8. Dividends Paid (in functional currency)		9. Divide column 8(a) by column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
			(a) of Fourth-tier CFC	(b) of Third-tier CFC		

Schedule E 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.)

1a. Name of Fifth-Tier Foreign Corporation and Its Related Fourth-Tier Foreign Corporation	1b. EIN (if any) of the fifth-tier foreign corporation	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	8. Dividends Paid (in functional currency)		9. Divide column 8(a) by column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
							(a) of Fifth-tier CFC	(b) of Fourth-tier CFC		
6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated										
(a) Taxes Paid										
(b) Taxes Deemed Paid (from Part III, column 10)										

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.)

1a. Name of Sixth-Tier Foreign Corporation and Its Related Fifth-Tier Foreign Corporation	1b. EIN (if any) of the sixth-tier foreign corporation	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	8. Dividends Paid (in functional currency)		9. Divide column 8(a) by column 4	10. Tax Deemed Paid (multiply column 7 by column 9)
							(a) of Sixth-tier CFC	(b) of Fifth-tier CFC		
6. Foreign Taxes Paid for Tax Year Indicated										

Schedule F Gross Income and Definitely Allocable Deductions for Foreign Branches

1. Foreign Country or U.S. Possession (Enter two-letter code from Schedule A, column 1. Use a separate line for each.)	2. Gross Income	3. Definitely Allocable Deductions
A		
B		
C		
D		
E		
F		

Totals (add lines A through F) ▶

0.00 0.00 0.00

Schedule G Reductions of Taxes Paid, Accrued, or Deemed Paid

Part I - Reduction Amounts

A	Reduction of Taxes Under Section 901(e) — Attach separate schedule
B	Reduction of Foreign Oil and Gas Taxes — Enter amount from Schedule I, Part II, line 4
C	Reduction of Taxes Due to International Boycott Provisions — Enter appropriate portion of Schedule C (Form 5713), line 2b. Important: Enter only "specifically attributable taxes" here.
D	Reduction of Taxes for Section 6038(c) Penalty — Attach separate schedule
E	Taxes suspended under section 909
F	Other Reductions of Taxes — Attach schedule(s)
Total (add lines A through F). Enter here and on Schedule B, Part II, line 3 ▶	

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)

* 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		(b) Gross Income Method — Check method used:		Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/>		(c) Total R&D Deductions Not Definitely Allocable (enter the sum of all amounts entered in all applicable "R&D Deductions" columns)
	Product line #1 (SIC Code:) *	Product line #2 (SIC Code:) *	Product line #1 (SIC Code:) *	Product line #2 (SIC Code:) *	(v) Gross Income	(vii) R&D Deductions	
	(i) Gross Sales	(ii) R&D Deductions	(iii) Gross Sales	(iv) R&D Deductions	(vi) R&D Deductions	(viii) R&D Deductions	
1 Totals (see instructions)							
2 Total to be apportioned							
3 Apportionment among statutory groupings:							
a General category income							0.00
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)							0.00

* Important: See **Computer-Generated Schedule H** in instructions.

Schedule H Apportionment of Deductions Not Definitely Allocable (continued)

Part II — Interest Deductions, All Other Deductions, and Total Deductions

	(a) Average Value of Assets — Check method used:				(b) Interest Deductions		(c) All Other Deductions Not Definitely Allocable	(d) Totals (add the corresponding amounts from column (c), Part I; columns (b)(iii) and (b)(iv), Part II; and column (c), Part II). Enter each amount from lines 3a through 3d below in column 10 of the corresponding Schedule A.
	<input type="checkbox"/> Fair market value	<input type="checkbox"/> Tax book value	<input type="checkbox"/> Alternative tax book value	<input type="checkbox"/> Nonfinancial Corporations				
					(i) Nonfinancial Corporations	(ii) Financial Corporations		
1a Totals (see instructions)								
b 1.861-10T(e)								
c Other specific allocations under Temp. Regs. 1.861-10T								
d Assets excluded from apportionment formula								
2 Total to be apportioned (subtract the sum of lines 1b, 1c, and 1d from line 1a)	0.00	0.00	0.00	0.00	0.00	0.00		0.00
3 Apportionment among statutory groupings:								
a General category income					0.00	0.00		0.00
b Passive category income					0.00	0.00		0.00
c Section 901(j) income*					0.00	0.00		0.00
d Income re-sourced by treaty*					0.00	0.00		0.00
4 Total foreign (add lines 3a through 3d)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

* Important: See Computer-Generated Schedule H in instructions.

**SCHEDULE K
(Form 1118)**

(December 2009)
Department of the Treasury
Internal Revenue Service

Foreign Tax Carryover Reconciliation Schedule

For calendar year 20 16, or other tax year beginning , 20 , and ending , 20 .
 ▶ See separate instructions.
 ▶ Attach to Form 1118.

OMB No. 1545-0122

Name of corporation **RAIKES FOUNDATION** Employer identification number **91-2173492**

Use a separate Schedule K (Form 1118) for each category of income listed below. Check only one box on each schedule.

- Passive Category Income Section 901(j) Income: Name of Sanctioned Country ▶
- General Category Income Income Re-sourced by Treaty: Name of Country ▶

	(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)							
2 Adjustments to line 1 (enter description—see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2).							
4 Foreign tax carryover used in current tax year (enter as a negative number)							
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year							
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.	-0-						

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):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
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

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 .

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 filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	RAIKES FOUNDATION	91-2173492
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	2157 N. NORTHLAKE WAY, NO. 220	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	SEATTLE, WA 98103-9814	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

ERIN KAHN

• The books are in the care of ▶ **2157 N NORTHLAKE WAY, SUITE 220 - SEATTLE, WA 98103**
Telephone No. ▶ **206-801-9500** Fax No. ▶ **206-812-3389**

• If the organization does not have an office or place of business in the United States, check this box
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2017** , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ calendar year **2016** or
▶ tax year beginning _____, and ending _____ .

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	5,000.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	20,917.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

**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:

Raikes Foundation
2157 N. Northlake Way #220
Seattle, WA 98103-9814

Prepared By:

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

Amount of Tax:

Total Estimated Tax	\$	3,900
Less credit from prior year	\$	0
Less amount already paid on 2017 Estimate	\$	0
Balance Due	\$	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 Payable to:

Colorado Department of Revenue

Mail Voucher and Check (if applicable) to:

Colorado Department of Revenue
Denver, CO 80261-0008

Special Instructions:

Departmental Use Only

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

For the calendar year 2017 or the fiscal year:

PAYMENT 4

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							
City	SEATTLE							
State	WA			ZIP	98103-9814		Due Date (MM/DD/YY)	12/15/17
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 account electronically.							Amount of Payment \$ 3,900.00	

DO NOT CUT - Return Full Page

10190022 12312017 02 000912173492 00 000000000000 02

2016 TAX RETURN FILING INSTRUCTIONS

COLORADO FORM 112

FOR THE YEAR ENDING

December 31, 2016

Prepared For:

Raikes Foundation
2157 N. Northlake Way #220
Seattle, WA 98103-9814

Prepared By:

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

To Be Signed and Dated By:

The appropriate corporate officer(s).

Amount of Tax:

Total tax	\$	5,572
Less: payments and credits	\$	0
Plus: other amount	\$	0
Plus: interest and penalties	\$	161
Balance due	\$	5,733

Overpayment:

Not applicable

Make Check Payable to:

Colorado Department of Revenue

Mail Tax Return and Check (if applicable) to:

Colorado Department of Revenue
Denver, CO 80261-0006

Return Must be Mailed On or Before:

Please mail as soon as possible.

Special Instructions:

(0023)
 2016

**Colorado C Corporation
 Income Tax Form 112**

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

-or-



160112 11019

Fiscal Year Beginning (MM/DD/16)		Year Ending (MM/DD/YY)	
		2016	

Name of Corporation	Colorado Account Number	
RAIKES FOUNDATION	•	
Address	FEIN	
2157 N. NORTHLAKE WAY #220	• 91-2173492	
City	State	ZIP
SEATTLE	WA	98103-9814

Final Return If you are submitting a statement disclosing a listed or reported transaction, mark this box

• **A. Apportionment of Income.** This return is being filed for:

<input type="checkbox"/> (42) A corporation not apportioning income;	<input type="checkbox"/> (45) A corporation electing to pay a tax on its gross Colorado sales;
<input checked="" type="checkbox"/> (43) A corporation engaged in interstate business apportioning income using single-factor apportionment (Schedule SF required);	<input type="checkbox"/> (46) A corporation claiming an exemption under P.L. 86-272;
<input type="checkbox"/> (44) A corporation engaged in interstate business apportioning income using special regulation (Schedule SF required);	<input type="checkbox"/> (47) Other apportionment method, must be pre-approved by the department (fill in below)

• **B. Separate/Consolidate/Combined Filing.** This return is being filed for:

<input checked="" type="checkbox"/> A single corporation filing a separate return;	<input type="checkbox"/> An affiliated group of corporations required to file a combined return (Schedule C required);
<input type="checkbox"/> An affiliated group of corporations electing to file a consolidated return. Warning: such election is binding for four years. If your election was made in a prior year, enter the year of election in line below. (Schedule C required);	<input type="checkbox"/> An affiliated group of corporations required to file a combined return that includes another affiliated, consolidated group (Schedule C required)

Enter the year of election (YYYY)

Federal Taxable Income		Round to nearest dollar	
1. Federal taxable income from Federal form 1120 or 990-T	• 1	127,807	00
2. Federal taxable income of companies not included in this return	• 2	0	00
3. Net federal taxable income, line 1 minus line 2	3	127,807	00
Additions			
4. Federal net operating loss deduction	• 4		00
5. Colorado income tax deduction	• 5	4	00
6. Other additions, include explanation	• 6		00
7. Total of lines 3 through 6	7	127,811	00



Name	Account Number
RAIKES FOUNDATION	91-2173492
Subtractions	
8. Exempt federal interest • 8	00
9. Excludable foreign source income • 9	00
10. Colorado source capital gain (assets acquired on or after 5/9/94, held five years) • 10	00
11. Colorado Marijuana Business Deduction • 11	00
12. Other subtractions, include explanation • 12	00
13. Total of lines 8 through 12 13	0 00
Taxable Income	
14. Modified federal taxable income, line 7 minus line 13 14	127,811 00
15. Colorado taxable income before net operating loss deduction • 15	120,335 00
16. Colorado net operating loss deduction • 16	00
17. Colorado taxable income, line 15 minus line 16 17	120,335 00
18. Tax, 4.63% of the amount on line 17 • 18	5,572 00
Credits	
19. Total nonrefundable credits from line 27, Form 112CR (may not exceed tax on line 18) • 19	00
20. Non-refundable Enterprise Zone credits used - as calculated, or from DR 1366 line 87 • 20	00
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 00
24. Estimated tax and extension payments and credits • 24	0 00
25. W-2G Withholding from lottery winnings • 25	00
26. Gross Conservation Easement Credit from DR 1305G line 33 • 26	00
27. Innovative Motor Vehicle Credit from form DR 0617 • 27	00
28. 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	00
30. Total of lines 24 through 29 30	00
31. Net tax due. Subtract line 30 from line 23 31	5,572 00
32. Penalty • 32	00



160112 31019

Name	Account Number
RAIKES FOUNDATION	91-2173492
Do Not Submit Federal Return, Forms or Schedules when Filing this Return	

33. Interest	• 33		00
34. Estimated tax penalty due	• 34	161	00
35. Total due. Enter the sum of lines 31 through 34	• 35	5,733	00
36. Overpayment, line 30 minus line 23	36		00
37. Amount from line 36 to carry forward for future year estimated tax	• 37		00
38. Amount from line 36 to be refunded	• 38		00

Direct Deposit

Routing Number

Type: Checking Savings

Account Number

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 directly from your bank account electronically.

Pay electronically at www.Colorado.gov/RevenueOnline or
Mail and Make Checks Payable to: Colorado Department of Revenue
Denver, CO 80261-0006

C. The corporation's books are in care of:

Last Name	First Name	Middle Initial	Phone Number
KAHN	ERIN		206-801-9500
Address		City	State ZIP
2157 N. NORTHLAKE WAY, #220		SEATTLE	WA 98103

D. Business code number per federal return (NAICS)	E. Year corporation began doing business in Colorado
• 523900	• 2017

F. May the Colorado Department of Revenue discuss this return with the paid preparer shown below (see instructions)

• Yes No

G. Kind of business in detail

PASS-THROUGH INVESTMENT

H. Has the Internal Revenue Service made any adjustments in the corporation's income or tax or have you filed amended federal income tax returns at any time during the last four years?

• Yes No

If yes, for which year(s)? (YYYY)

Did you file amended Colorado returns to reflect such changes or submit copies of the Federal Agent's reports?

Yes No



Name		Account Number	
RAIKES FOUNDATION		91-2173492	
Last Name of person or firm preparing return	First Name	Middle Initial	
MOSS ADAMS LLP			
Address of person or firm preparing return		Phone Number	
999 THIRD AVENUE, SUITE 2800		206-302-6500	
City	State	ZIP	
SEATTLE	WA	98104	
Under penalties of perjury in the second degree, I declare that I have examined this return and to the best of my knowledge is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
Signature or Title of Officer		Date (MM/DD/YY)	
TRUSTEE			

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



160112SF11019

Form 112 Schedule SF (06/29/16)

2016 Schedule SF - Single Factor Apportionment Schedule

Name	Account Number																																	
RAIKES FOUNDATION	91-2173492																																	
1. Total modified federal taxable income from line 14, 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																																		
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">• Colorado</th> <th style="width: 20%; text-align: center;">• Total</th> </tr> </thead> <tbody> <tr> <td>2. Gross sales of tangible personal property • 2</td> <td></td> <td></td> </tr> <tr> <td>3. Gross revenue from services • 3</td> <td style="text-align: right;">227,828</td> <td style="text-align: right;">241,983</td> </tr> <tr> <td>4. Gross rents and royalties from real property • 4</td> <td></td> <td></td> </tr> <tr> <td>5. Gross proceeds from sales of real property • 5</td> <td></td> <td></td> </tr> <tr> <td>6. Taxable interest and dividend income • 6</td> <td></td> <td></td> </tr> <tr> <td>7. Gain from the sale of intangible personal property • 7</td> <td></td> <td></td> </tr> <tr> <td>8. Patent and copyright royalties • 8</td> <td></td> <td></td> </tr> <tr> <td>9. Revenue from the performance of purely personal services • 9</td> <td></td> <td></td> </tr> <tr> <td>10. Total revenue (total of lines 2 through 9 in each column) 10</td> <td style="text-align: right;">227,828</td> <td style="text-align: right;">241,983</td> </tr> <tr> <td>11. Line 10 (Colorado) divided by line 10 (Total) 11</td> <td></td> <td style="text-align: right;">94.1504</td> </tr> </tbody> </table>		• Colorado	• Total	2. Gross sales of tangible personal property • 2			3. Gross revenue from services • 3	227,828	241,983	4. Gross rents and royalties from real property • 4			5. Gross proceeds from sales of real property • 5			6. Taxable interest and dividend income • 6			7. Gain from the sale of intangible personal property • 7			8. Patent and copyright royalties • 8			9. Revenue from the performance of purely personal services • 9			10. Total revenue (total of lines 2 through 9 in each column) 10	227,828	241,983	11. Line 10 (Colorado) divided by line 10 (Total) 11		94.1504
	• Colorado	• Total																																
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11. Line 10 (Colorado) divided by line 10 (Total) 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																																		
Nonbusiness Income Only	(a) Net rents and royalties from real or tangible property •																																	
	(b) Capital gains and losses •																																	
	(c) Interest and dividends •																																	
	(d) Patents and copyright royalties •																																	
	(e) Other nonbusiness 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 13	127,811																																	
14. Income apportioned to Colorado by formula, line 11 multiplied by line 13 14	120,335																																	

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

continued on page 14



160112SF21019

Name	RAIKES FOUNDATION	Account Number	91-2173492
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15. Add income directly allocable to Colorado:

Nonbusiness Income Only	(a) Net rents and royalties from real or tangible property •		
	(b) Capital gains and losses •		
	(c) Interest and dividends •		
	(d) Patents and copyright royalties •		
	(e) Other nonbusiness income •		
	(f) Total income directly allocable (add lines (a) through (e))		15

16. Total income apportioned to Colorado, line 14 plus line 15. Enter on line 15, page 2, Form 112	16	120,335
---	-----------	----------------

	Tax year ending (MM/DD/YY)	
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17. <input type="checkbox"/> Pursuant to §39-22-303.5(6) C.R.S., taxpayer elects to treat nonbusiness income as business income for:	
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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	
1. 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	
4. 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, go to line 9. If no, skip to line 10.	
9. (a) Enter 25% of line 5	\$
(b) Enter 25% of line 6	\$
(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

Corporation Name RAIKES FOUNDATION	Colorado Account Number 91-2173492
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Part 3 - Penalty Computation

	04/18/16	06/15/16	09/15/16	12/15/16
10. Enter payment due dates	04/18/16	06/15/16	09/15/16	12/15/16
11. Divide the amount on line 7 by four or enter the payments due from line 9 or 29	\$ 975	\$ 975	\$ 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 <overpayment> (line 14 minus line 11)	\$ 975	\$ 975	\$ 975	\$ 975
16. Date of payment or December 31, current year, whichever is earlier	12/31/16	12/31/16	12/31/16	12/31/16
17. Number of days from due date of payment to date on line 16	257	199	107	16
18. Underpayment on line 15 multiplied by 6% multiplied by number of days on line 17 divided by 365	\$ 41	\$ 32	\$ 17	\$ 3
19. Date of payment or due date of return, whichever is earlier	04/18/17	04/18/17	04/18/17	04/18/17
20. Number of days from December 31 or due date of payment, whichever is later, to date on line 19	108	108	108	108
21. Underpayment on line 15 multiplied by 6% multiplied by number of days on line 20 divided by 365	\$ 17	\$ 17	\$ 17	\$ 17
22. Total penalty. Add all amounts on lines 18 and 21. Include this amount as estimated tax penalty on line 34, Form 112	SEE STATEMENT 1			\$ 161

Part 4 - Annualized Installment Method Schedule

23. Ending date of annualization period				
24. Colorado taxable income computed through the date on line 23	\$	\$	\$	\$
25. Annualization Factor	4	2.4	1.5	1.091
26. Annualized taxable income. Line 24 multiplied by line 25	\$	\$	\$	\$
27. Line 26 multiplied by 4.63%	\$	\$	\$	\$
28. Applicable percentage	17.5%	35%	52.5%	70%
29. Installment payment due. Line 27 multiplied by line 28, minus amounts entered on line 29 in earlier quarters. Enter here and on line 11	\$	\$	\$	\$

Q T R	EVENT AMOUNT TYPE	REMAINING UNDERPAYMENT	PERIOD OF UNDERPAYMENT	DAYS	INTEREST RATE	STATEMENT 1 AMOUNT OF PENALTY
A						
	Q	975.	04/18/2016 12/31/2016	257	6.0000	41.
	R	975.	12/31/2016 04/18/2017	108	6.0000	17.
B						
	Q	975.	06/15/2016 12/31/2016	199	6.0000	32.
	R	975.	12/31/2016 04/18/2017	108	6.0000	17.
C						
	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.
TOTAL						<u>161.</u>

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
(and proxy tax under section 6033(e))

OMB No. 1545-0687

2016

Open to Public Inspection for 501(c)(3) Organizations Only

For calendar year 2016 or other tax year beginning _____, and ending _____

▶ 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).

Department of the Treasury
Internal Revenue Service

A Check box if address changed

Name of organization (Check box if name changed and see instructions.)

D Employer identification number (Employers' trust, see instructions.)

91-2173492

B Exempt under section
 501(c)(3) 408(e) 220(e)
 408A 530(a)
 529(a)

Print or Type

RAIKES FOUNDATION

Number, street, and room or suite no. If a P.O. box, see instructions.

2157 N. NORTHLAKE WAY, NO. 220

City or town, state or province, country, and ZIP or foreign postal code

SEATTLE, WA 98103-9814

E Unrelated business activity codes (See instructions.)

523000

C Book value of all assets at end of year
123244277.

F Group exemption number (See instructions.) ▶

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust

H Describe the organization's primary unrelated business activity. ▶ **INVESTMENT IN PASS-THROUGH ENTITIES**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ **ERIN KAHN** Telephone number ▶ **206-801-9500**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances			
c	Balance			
2	Cost of goods sold (Schedule A, line 7)			
3	Gross profit. Subtract line 2 from line 1c			
4a	Capital gain net income (attach Schedule D)	26,911.		26,911.
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
c	Capital loss deduction for trusts			
5	Income (loss) from partnerships and S corporations (attach statement)	199,562.		199,562.
6	Rent income (Schedule C)			
7	Unrelated debt-financed income (Schedule E)			
8	Interest, annuities, royalties, and rents from controlled organizations (Sch. F)			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
10	Exploited exempt activity income (Schedule I)			
11	Advertising income (Schedule J)			
12	Other income (See instructions; attach schedule)			
13	Total. Combine lines 3 through 12	226,473.		226,473.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)		(Except for contributions, deductions must be directly connected with the unrelated business income.)	
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule)	18	
19	Taxes and licenses	19	3,885.
20	Charitable contributions (See instructions for limitation rules) STATEMENT 21 SEE STATEMENT 19	20	14,201.
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) SEE STATEMENT 20	28	79,580.
29	Total deductions. Add lines 14 through 28	29	97,666.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	128,807.
31	Net operating loss deduction (limited to the amount on line 30)	31	
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	128,807.
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33	1,000.
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	127,807.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:		
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):		
(1) \$ _____	(2) \$ _____	(3) \$ _____
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____		
(2) Additional 3% tax (not more than \$100,000) \$ _____		
c Income tax on the amount on line 34		35c 33,095.
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:		
<input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)		
37 Proxy tax. See instructions		37
38 Alternative minimum tax		38
39 Tax on Non-Compliant Facility Income. See instructions		39
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies		40 33,095.

Part IV Tax and Payments

41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a	33,095.	
b Other credits (see instructions)	41b		
c General business credit. Attach Form 3800	41c		
d Credit for prior year minimum tax (attach Form 8801 or 8827)	41d		
e 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: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	43		
44 Total tax. Add lines 42 and 43	44	0.	
45a Payments: A 2015 overpayment credited to 2016	45a	20,917.	
b 2016 estimated tax payments	45b		
c Tax deposited with Form 8868	45c		
d Foreign organizations: Tax paid or withheld at source (see instructions)	45d		
e Backup withholding (see instructions)	45e		
f Credit for small employer health insurance premiums (Attach Form 8941)	45f		
g Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total	45g		
46 Total payments. Add lines 45a through 45g	46	20,917.	
47 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	47		
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	48		
49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	49	20,917.	
50 Enter the amount of line 49 you want: Credited to 2017 estimated tax 20,917. Refunded	50	0.	

Part V Statements Regarding Certain Activities and Other Information (see instructions)

51 At any time during the 2016 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here	Yes	No
		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? If YES, see instructions for other forms the organization may have to file.		X
53 Enter the amount of tax-exempt interest received or accrued during the tax year		\$

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

Sign Here	Signature of officer	Date	TRUSTEE	Title	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	ANDREW J. CATES	11/06/17			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	ANDREW J. CATES	ANDREW J. CATES	11/06/17		P00082689
	Firm's name	Firm's EIN			
	MOSS ADAMS LLP	91-0189318			
	Firm's address	Phone no.			
	999 THIRD AVENUE, SUITE 2800	206-302-6500			
	SEATTLE, WA 98104				

Schedule A - Cost of Goods Sold. Enter method of inventory valuation **N/A**

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2		
3	Cost of labor	3					
4a	Additional section 263A costs (attach schedule)	4a		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5					

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)
(2)
(3)
(4)

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter 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) 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-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)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			0.	0.
Total dividends-received deductions included in column 8				0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals			0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization
(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				

		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
Totals		0.		0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income
(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						

		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).		Enter here and on page 1, Part II, line 26.
Totals		0.	0.		0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated 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 (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)						
(4)						
Totals from Part I ▶	0.	0.				0.
Totals, Part II (lines 1-5) ▶	Enter here and on page 1, Part I, line 11, col. (A). 0.	Enter here and on page 1, Part I, line 11, col. (B). 0.				Enter here and on page 1, Part II, line 27. 0.

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

1. Name	2. Title	3. Percent of time devoted to business	4. 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		AMOUNT
GRANTS TO QUALIFIED ORGANIZATIONS	N/A		13,329,996.
CONTRIBUTIONS	N/A		151. 3.
TOTAL TO FORM 990-T, PAGE 1, LINE 20			13,330,150.

FORM 990-T		OTHER DEDUCTIONS	STATEMENT 20
DESCRIPTION			AMOUNT
INVESTMENT MANAGEMENT AND CUSTODIAN FEES			9,579.
ACCOUNTING FEES			18,829.
AMORTIZATION			51,172.
TOTAL TO FORM 990-T, PAGE 1, LINE 28			79,580.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 21

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2011	
FOR TAX YEAR 2012	
FOR TAX YEAR 2013	6,970,949
FOR TAX YEAR 2014	7,817,158
FOR TAX YEAR 2015	14,174,150

TOTAL CARRYOVER	28,962,257
TOTAL CURRENT YEAR 10% CONTRIBUTIONS	13,330,150

TOTAL CONTRIBUTIONS AVAILABLE	42,292,407
TAXABLE INCOME LIMITATION AS ADJUSTED	14,201

EXCESS 10% CONTRIBUTIONS	42,278,206
EXCESS 100% CONTRIBUTIONS	0
TOTAL EXCESS CONTRIBUTIONS	42,278,206

ALLOWABLE CONTRIBUTIONS DEDUCTION	14,201
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TOTAL CONTRIBUTION DEDUCTION	14,201
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FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS		STATEMENT 22
PARTNERSHIP NAME	GROSS INCOME	DEDUCTIONS	NET INCOME OR (LOSS)
FROM K-1 - TIFF REALTY AND RESOURCES 2008, LP	25,819.	0.	25,819.
FROM K-1 - TIFF REALTY AND RESOURCES II, LLC	33,514.	0.	33,514.
FROM K-1 - TIFF REALTY AND RESOURCES III, LLC	-3,107.	0.	-3,107.
FROM K-1 - AETHER REAL ASSETS II, L.P.	147,054.	0.	147,054.
FROM K-1 - AETHER REAL ASSETS III, L.P.	-24,348.	0.	-24,348.
FROM K-1 - AETHER REAL ASSETS IV, L.P.	-3,683.	0.	-3,683.
FROM K-1 - ADAMAS PARTNERS L.P.	12,630.	0.	12,630.
FROM K-1 - THIRTEEN PARTNERS PRIVATE EQUITY 2008, LP	12,601.	0.	12,601.
FROM K-1 - THIRTEEN PARTNERS PRIVATE EQUITY 3	-5,166.	0.	-5,166.
FROM K-1 - THIRTEEN PARTNERS 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.

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.

2016

Name

Employer identification number

RAIKES FOUNDATION

91-2173492

Part I Short-Term Capital Gains and Losses - Assets 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 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Unused capital loss carryover (attach computation)				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h				7 26,911.

Part II Long-Term Capital Gains and Losses - Assets Held More Than 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) 8949, Part II, line 2, column (g)	(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				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
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 37				12
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				13
14 Capital gain distributions				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h				15

Part III Summary of Parts I and II				
16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)				16 26,911.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)				17
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. If the corporation has qualified timber gain, also complete Part IV				18 26,911.

Note: If losses exceed gains, see **Capital losses** in the instructions.

Part IV Alternative Tax for Corporations with Qualified Timber Gain. Complete 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 instructions.

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) 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 rate) appropriate for the 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, Schedule J, line 2, or the applicable line of your tax return	30		

Schedule D (Form 1120) 2016

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property) 990-T

OMB No. 1545-0172

2016

Attachment
Sequence No. 179

Department of the Treasury
Internal Revenue Service (99)

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

▶ **Attach to your tax return.**

Name(s) shown on return

Business or activity to which this form relates

Identifying number

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.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,010,000.
4	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	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 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 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 the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2016	17	
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	▶ <input type="checkbox"/>	

Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
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	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part 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	

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) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	-------------------------------	---	----------------------------	--	------------------------	--------------------------	-------------------------------	---------------------------------

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use:

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

27 Property used 50% or less in a qualified business use:

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
		%				S/L -		
		%				S/L -		
		%				S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter 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.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 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?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

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.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your 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.

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
-----------------------------	---------------------------------	---------------------------	---------------------	--	-----------------------------------

42 Amortization of costs that begins during your 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 2016 tax year 43 47,306.

44 **Total.** Add amounts in column (f). See the instructions for where to report 44 51,172.

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.**

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 filer's identifying number
Type or print	Name of exempt organization or other filer, see instructions. RAIKES FOUNDATION	Employer identification number (EIN) or 91-2173492
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 2157 N. NORTHLAKE WAY, NO. 220	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SEATTLE, WA 98103-9814	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

ERIN KAHN

• The books are in the care of ▶ **2157 N NORTHLAKE WAY, SUITE 220 - SEATTLE, WA 98103**
Telephone No. ▶ **206-801-9500** Fax No. ▶ **206-812-3389**

• If the organization does not have an office or place of business in the United States, check this box
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2017**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ calendar year **2016** or
▶ tax year beginning _____, and ending _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	5,000.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	20,917.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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