

EXTENDED TO NOVEMBER 15, 2024

Return of Private Foundation

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

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

OMB No. 1545-0047

2023

Open to Public Inspection

Form 990-PF

Department of the Treasury Internal Revenue Service

For calendar year 2023 or tax year beginning , and ending

Name of foundation: RAIKES FOUNDATION
A Employer identification number: 91-2173492
B Telephone number: 206-801-9500
C If exemption application is pending, check here ...
D 1. Foreign organizations, check here ...
2. Foreign organizations meeting the 85% test, check here and attach computation ...
E If private foundation status was terminated under section 507(b)(1)(A), check here ...
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ...
G Check all that apply: Initial return, Final return, Address change, Initial return of a former public charity, Amended return, Name change
H Check type of organization: [X] Section 501(c)(3) exempt private foundation
I Fair market value of all assets at end of year: \$ 90,404,225.
J Accounting method: [X] Accrual

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), ending with Net investment income and Adjusted net income.

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 .....	1,309,249.	606,203.	606,203.
	2 Savings and temporary cash investments .....	1,279,250.	2,868,383.	2,868,383.
	3 Accounts receivable <u>682.</u>			
	Less: allowance for doubtful accounts .....	2,840.	682.	682.
	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 .....	189,325.	187,921.	187,921.
	10a Investments - U.S. and state government obligations .....			
	b Investments - corporate stock <u>STMT 9</u> .....	53,825,027.	49,427,515.	49,427,515.
	c Investments - corporate bonds <u>STMT 10</u> .....	11,242,650.	9,302,019.	9,302,019.
	11 Investments - land, buildings, and equipment: basis .....			
Less: accumulated depreciation .....				
12 Investments - mortgage loans .....				
13 Investments - other <u>STMT 11</u> .....	28,347,263.	28,011,502.	28,011,502.	
14 Land, buildings, and equipment: basis .....				
Less: accumulated depreciation .....				
15 Other assets (describe .....) .....				
16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) .....	96,195,604.	90,404,225.	90,404,225.	
Liabilities	17 Accounts payable and accrued expenses .....	33,762.	36,389.	
	18 Grants payable .....	6,838,501.	8,142,049.	
	19 Deferred revenue .....			
	20 Loans from officers, directors, trustees, and other disqualified persons .....			
	21 Mortgages and other notes payable .....			
	22 Other liabilities (describe <u>OTHER LIABILITIES</u> ) .....	2,874.	2,762.	
23 <b>Total liabilities</b> (add lines 17 through 22) .....	6,875,137.	8,181,200.		
Net Assets or Fund Balances	<b>Foundations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24, 25, 29, and 30.</b>			
	24 Net assets without donor restrictions .....	89,320,467.	82,223,025.	
	25 Net assets with donor restrictions .....			
	<b>Foundations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	26 Capital stock, trust principal, or current funds .....			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund .....			
	28 Retained earnings, accumulated income, endowment, or other funds .....			
29 <b>Total net assets or fund balances</b> .....	89,320,467.	82,223,025.		
30 <b>Total liabilities and net assets/fund balances</b> .....	96,195,604.	90,404,225.		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) .....	1	89,320,467.
2 Enter amount from Part I, line 27a .....	2	-1,550,970.
3 Other increases not included in line 2 (itemize) .....	3	0.
4 Add lines 1, 2, and 3 .....	4	87,769,497.
5 Decreases not included in line 2 (itemize) <u>UNREALIZED LOSS</u> .....	5	5,546,472.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 .....	6	82,223,025.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a PUBLICLY TRADED SECURITIES</b>		01/01/22	12/31/23
<b>b ALTERNATIVE INVESTMENTS</b>	P	01/01/22	12/31/23
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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))
<b>a</b> 38,421,732.		27,930,635.	10,491,097.
<b>b</b> 249,156.		120,885.	128,271.
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
<b>a</b>			10,491,097.
<b>b</b>			128,271.
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> 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	10,619,368.
<b>3</b> 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). See instructions. If (loss), enter -0- in Part I, line 8 .....		3	N/A

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

<b>1a</b> Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)	1	171,348.
<b>b</b> All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b) .....		
<b>2</b> Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) .....	2	0.
<b>3</b> Add lines 1 and 2 .....	3	171,348.
<b>4</b> Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) .....	4	0.
<b>5</b> <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- .....	5	171,348.
<b>6</b> Credits/Payments:		
<b>a</b> 2023 estimated tax payments and 2022 overpayment credited to 2023 .....	6a	188,129.
<b>b</b> Exempt foreign organizations - tax withheld at source .....	6b	0.
<b>c</b> Tax paid with application for extension of time to file (Form 8868) .....	6c	235,000.
<b>d</b> Backup withholding erroneously withheld .....	6d	0.
<b>7</b> Total credits and payments. Add lines 6a through 6d .....	7	423,129.
<b>8</b> Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached .....	8	0.
<b>9</b> <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> .....	9	
<b>10</b> <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> .....	10	251,781.
<b>11</b> Enter the amount of line 10 to be: <b>Credited to 2024 estimated tax</b> 251,781. <b>Refunded</b> .....	11	0.

**Part VI-A Statements Regarding Activities**

		Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? .....	<b>1a</b>		<b>X</b>
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition ..... If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	<b>1b</b>		<b>X</b>
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? .....	<b>1c</b>		<b>X</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>			
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>			
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? .....	<b>2</b>		<b>X</b>
If "Yes," attach a detailed description of the activities.			
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes .....	<b>3</b>		<b>X</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? .....	<b>4a</b>	<b>X</b>	
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? .....	<b>4b</b>	<b>X</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? .....	<b>5</b>		<b>X</b>
If "Yes," attach the statement required by <i>General Instruction T</i> .			
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? .....	<b>6</b>	<b>X</b>	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV .....	<b>7</b>	<b>X</b>	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions. _____ <b>WA</b>			
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation .....	<b>8b</b>	<b>X</b>	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2023 or the tax year beginning in 2023? See the instructions for Part XIII. If "Yes," complete Part XIII .....	<b>9</b>		<b>X</b>
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses .....	<b>10</b>		<b>X</b>
<b>11</b> 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 .....	<b>11</b>		<b>X</b>
<b>12</b> Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions .....	<b>12</b>		<b>X</b>
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? .....	<b>13</b>	<b>X</b>	
Website address <u>RAIKESFOUNDATION.ORG</u>			
<b>14</b> The books are in care of <u>GWEN SHERMAN</u> Telephone no. <u>206-801-9500</u> Located at <u>2157 N NORTHLAKE WAY, SUITE 220, SEATTLE, WA</u> ZIP+4 <u>98103</u>			
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year .....	<b>15</b>	N/A	
<b>16</b> At any time during calendar year 2023, 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? .....	<b>16</b>		<b>X</b>
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country			

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

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

	Yes	No
<b>1a</b> 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? .....	1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .....	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .....	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .....	1a(4)	X
(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)? .....	1a(5)	X
(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) .....	1a(6)	X
<b>b</b> If any answer is "Yes" to 1a(1)-(6), did <b>any</b> 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 .....	1b	X
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b> 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 2023? .....	1d	X
<b>2</b> 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)):		
<b>a</b> At the end of tax year 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023? .....	2a	X
If "Yes," list the years _____, _____, _____, _____		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement - see instructions.) .....	2b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. _____, _____, _____, _____		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? .....	3a	X
<b>b</b> If "Yes," did it have excess business holdings in 2023 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2023.) .....	3b	N/A
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....	4a	X
<b>b</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 2023? .....	4b	X

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

	Yes	No
<b>5a</b> 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))?	5a(1)	X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)	X
(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3) X	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4) X	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)	X
<b>b</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	5b	X
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b> 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? <b>SEE STATEMENT 12</b>	5d X	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a	X
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.	6b	X
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a	X
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? <b>N/A</b>	7b	
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	8	X

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
<b>JEFFREY S. RAIKES</b> 2157 NORTH NORTHLAKE WAY, STE 220 SEATTLE, WA 98103	TRUSTEE AND CO-PRESIDENT 20.00	0.	0.	0.
<b>PATRICIA M. RAIKES</b> 2157 NORTH NORTHLAKE WAY, STE 220 SEATTLE, WA 98103	TRUSTEE, CO-PRES, & TREAS. 30.00	0.	0.	0.
<b>GWEN SHERMAN</b> 2157 NORTH NORTHLAKE WAY, STE 220 SEATTLE, WA 98103	SECRETARY 20.00	0.	0.	0.
<b>DENNIS QUIRIN</b> 2157 NORTH NORTHLAKE WAY, STE 220 SEATTLE, WA 98103	EXECUTIVE DIRECTOR 40.00	335,680.	23,101.	20,626.

**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
<b>ZOE STEMM-CALDERON - 2157 NORTH NORTHLAKE WAY, STE 220, SEATTLE, WA</b>	SENIOR DIRECTOR, YOUTH S. SYSTEMS 40.00	280,761.	50,972.	0.
<b>CASEY TRUPIN - 2157 NORTH NORTHLAKE WAY, STE 220, SEATTLE, WA 98103</b>	DIRECTOR, YOUTH HOMELESSNESS 40.00	239,092.	54,236.	0.
<b>STEPHANIE GILLIS - 2157 NORTH NORTHLAKE WAY, STE 220, SEATTLE, WA</b>	DIRECTOR, IMPACT-DRIVEN PHIL. 40.00	239,042.	50,452.	0.
<b>FATIMA GULAMALI - 2157 NORTH NORTHLAKE WAY, STE 220, SEATTLE, WA</b>	CHIEF OF STAFF 40.00	213,922.	44,958.	0.
<b>MARIANN SIFUENTES DOMINGUEZ - 2157 NORTH NORTHLAKE WAY, STE 220,</b>	DIRECTOR OF COMMUNICATIONS 40.00	186,507.	19,998.	0.

**Total** number of other employees paid over \$50,000 ..... **16**



**Part VII 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
EDUCATION COUNSEL 101 CONSTITUTION AVENUE, WASHINGTON, DC 20001	GRANTMAKING STRATEGY CONSULTING	910,831.
RALLY - 5670 WILSHIRE BLVD, SUITE 820, LOS ANGELES, CA 90036	COMMUNICATIONS CONSULTING SUPPORT	380,100.
SKD KNICKERBOCKER LLC - 11150 18TH STREET, NW, SUITE 800, WASHINGTON, DC 20036	COMMUNICATIONS CONSULTING SUPPORT	300,956.
ORS IMPACT 1100 OLIVE WAY, SUITE 1350, SEATTLE, WA 98101	STRATEGIC PLANNING SUPPORT	175,098.
EQUIVOLVE CONSULTING 226 E 39TH STREET, BALTIMORE, MD 21218	EVALUATION AND LEARNING SUPPORT	150,000.
<b>Total</b> number of others receiving over \$50,000 for professional services .....		<b>7</b>

**Part VIII-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
<b>1</b> EDUCATION: TO DEVELOP CAPACITY FOR THE SYSTEMS CHANGE WORK NECESSARY TO BUILD EQUITABLE SCHOOLS AND EDUCATIONAL SYSTEMS ACROSS THE COUNTRY.	1,550,884.
<b>2</b> IMPACT-DRIVEN PHILANTHROPY: TO SUPPORT COLLABORATION AND BUILD CAPACITY TO INFLUENCE DONORS TO GIVE WITH IMPACT	235,042.
<b>3</b> YOUTH AND YOUNG ADULT HOMELESSNESS: TO DEVELOP CAPACITY FOR THE SYSTEMS CHANGE WORK NECESSARY TO PREVENT AND END YOUTH HOMELESSNESS IN WASHINGTON STATE AND AT THE NATIONAL LEVEL.	298,162.
<b>4</b> SEE STATEMENT 13	20,435.

**Part VIII-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
<b>1</b> N/A	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 .....	<b>0.</b>

<b>Part IX</b>		<b>Minimum Investment Return</b> (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 .....	<b>1a</b>	60,346,969.
b	Average of monthly cash balances .....	<b>1b</b>	5,863,632.
c	Fair market value of all other assets (see instructions) .....	<b>1c</b>	25,883,920.
d	<b>Total</b> (add lines 1a, b, and c) .....	<b>1d</b>	92,094,521.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) .....			
	<b>1e</b>	0.	
2	Acquisition indebtedness applicable to line 1 assets .....	<b>2</b>	0.
3	Subtract line 2 from line 1d .....	<b>3</b>	92,094,521.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions) .....	<b>4</b>	1,381,418.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 .....	<b>5</b>	90,713,103.
6	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5 .....	<b>6</b>	4,535,655.

<b>Part X</b>		<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here <input type="checkbox"/> and do not complete this part.)	
1	Minimum investment return from Part IX, line 6 .....	<b>1</b>	4,535,655.
2a	Tax on investment income for 2023 from Part V, line 5 .....	<b>2a</b>	171,348.
b	Income tax for 2023. (This does not include the tax from Part V.) .....	<b>2b</b>	
c	Add lines 2a and 2b .....	<b>2c</b>	171,348.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	<b>3</b>	4,364,307.
4	Recoveries of amounts treated as qualifying distributions .....	<b>4</b>	0.
5	Add lines 3 and 4 .....	<b>5</b>	4,364,307.
6	Deduction from distributable amount (see instructions) .....	<b>6</b>	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1 .....	<b>7</b>	4,364,307.

<b>Part XI</b>		<b>Qualifying Distributions</b> (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 .....	<b>1a</b>	28,566,331.
b	Program-related investments - total from Part VIII-B .....	<b>1b</b>	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....	<b>2</b>	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required) .....	<b>3a</b>	
b	Cash distribution test (attach the required schedule) .....	<b>3b</b>	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4 .....	<b>4</b>	28,566,331.



**Part XII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
<b>1</b> Distributable amount for 2023 from Part X, line 7 .....				4,364,307.
<b>2</b> Undistributed income, if any, as of the end of 2023:				
<b>a</b> Enter amount for 2022 only .....			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2023:				
<b>a</b> From 2018 .....				
<b>b</b> From 2019 .....				
<b>c</b> From 2020 .....		802,418.		
<b>d</b> From 2021 .....		24,040,478.		
<b>e</b> From 2022 .....		20,760,032.		
<b>f</b> Total of lines 3a through e .....	45,602,928.			
<b>4</b> Qualifying distributions for 2023 from Part XI, line 4: \$ 28,566,331.				
<b>a</b> Applied to 2022, but not more than line 2a ...			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions) ...		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) .....	0.			
<b>d</b> Applied to 2023 distributable amount .....				4,364,307.
<b>e</b> Remaining amount distributed out of corpus	24,202,024.			
<b>5</b> Excess distributions carryover applied to 2023 (If an amount appears in column (d), the same amount must be shown in column (a).) .....	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 .....	69,804,952.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b .....		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions .....		0.		
<b>e</b> Undistributed income for 2022. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
<b>f</b> Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024 .....				0.
<b>7</b> 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) .....	15,098,453.			
<b>8</b> Excess distributions carryover from 2018 not applied on line 5 or line 7 .....	0.			
<b>9</b> Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a .....	54,706,499.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2019 ...				
<b>b</b> Excess from 2020 ...				
<b>c</b> Excess from 2021 ...		9,744,443.		
<b>d</b> Excess from 2022 ...		20,760,032.		
<b>e</b> Excess from 2023 ...		24,202,024.		

**Part XIII Private Operating Foundations** (see instructions and Part VI-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 2023, 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) 2023	(b) 2022	(c) 2021	(d) 2020	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed _____					
<b>b</b> 85% (0.85) of line 2a _____					
<b>c</b> Qualifying distributions from Part XI, line 4, for each year listed _____					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities _____					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c _____					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets _____					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) _____					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed _____					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) _____					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) _____					
<b>(3)</b> Largest amount of support from an exempt organization _____					
<b>(4)</b> Gross investment income _____					

**Part XIV 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 14**

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.  
**NONE**

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**  
 Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed:

**b** The form in which applications should be submitted and information and materials they should include:

**c** Any submission deadlines:

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**Part XIV Supplementary Information** *(continued)*

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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)				
<b>a Paid during the year</b>				
ALLIANCE FOR A JUST SOCIETY 3518 S EDMUNDS ST SEATTLE, WA 98118		PC	NATIVE ORGANIZERS ALLIANCE GENERAL SUPPORT	25,000.
ALLIANCE FOR EDUCATION 509 OLIVE WAY, SUITE 500 SEATTLE, WA 98101		PC	GENERAL SUPPORT	405.
AMALGAMATED CHARITABLE FOUNDATION P.O. BOX 34607 WASHINGTON, DC 20043		PC	DEMOCRACY ALLIANCE COLLABORATIVE FUND	150,000.
AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET NW WASHINGTON, DC 20006		PC	FUND FOR EDUCATION SUCCESS: PROJECT EDUCATION IMPACT	35,000.
AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET NW WASHINGTON, DC 20006		PC	FUND FOR THE EDUCATION SUCCESS OF STUDENTS EXPERIENCING HOMELESSNESS, CHILD WELFARE AND JUVENILE	250,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>3a</b> 21,145,678.
<b>b Approved for future payment</b>				
AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET NW WASHINGTON, DC 20006		PC	DEMOCRACY ALLIANCE POOLED FUND GENERAL OPERATING SUPPORT	150,000.
AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET NW WASHINGTON, DC 20006		PC	RESOURCE EQUITY FUNDERS COLLABORATIVE FUND	1,000,000.
AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET NW WASHINGTON, DC 20006		PC	HIGHER ED FORWARD FUND GENERAL OPERATING SUPPORT	500,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>3b</b> 5,979,549.

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

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
<b>1</b> Program service revenue:					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies .....					
<b>2</b> Membership dues and assessments .....					
<b>3</b> Interest on savings and temporary cash investments .....			14	80,289.	
<b>4</b> Dividends and interest from securities .....			14	1,320,123.	
<b>5</b> Net rental income or (loss) from real estate:					
<b>a</b> Debt-financed property .....					
<b>b</b> Not debt-financed property .....					
<b>6</b> Net rental income or (loss) from personal property .....					
<b>7</b> Other investment income .....			14	1,725,441.	
<b>8</b> Gain or (loss) from sales of assets other than inventory .....			18	10,491,097.	
<b>9</b> Net income or (loss) from special events .....					
<b>10</b> Gross profit or (loss) from sales of inventory .....					
<b>11</b> Other revenue:					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e) .....		0.		13,616,950.	0.
<b>13 Total.</b> Add line 12, columns (b), (d), and (e) .....					13 13,616,950.

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

**Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No.	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
<b>4</b>	TAX EXEMPT INTEREST INCOME EXCLUDED UNDER IRC SECTION 103 IS \$11

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash			<b>X</b>
(2) Other assets			<b>X</b>
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization			<b>X</b>
(2) Purchases of assets from a noncharitable exempt organization			<b>X</b>
(3) Rental of facilities, equipment, or other assets			<b>X</b>
(4) Reimbursement arrangements			<b>X</b>
(5) Loans or loan guarantees			<b>X</b>
(6) Performance of services or membership or fundraising solicitations			<b>X</b>
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees			<b>X</b>
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		<b>N/A</b>	

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
<b>N/A</b>		

**Sign Here**

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

Signature of officer or trustee: \_\_\_\_\_ Date: \_\_\_\_\_ Title: **TRUSTEE**

May the IRS discuss this return with the preparer shown below? See instr.  
 Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	JANE M. SEARING	<i>Jane M. Searing</i>	11/9/2024		P00000565
	Firm's name	DELOITTE TAX LLP		Firm's EIN	86-1065772
	Firm's address	1015 SECOND AVENUE SUITE 500 SEATTLE, WA 98104		Phone no.	(206) 716-7000

<b>Part XIV Supplementary Information</b>				
<b>3 Grants and Contributions Paid During the Year (Continuation)</b>				
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)				
AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET NW WASHINGTON, DC 20006		PC	GRANTMAKERS FOR THRIVING YOUTH POLICY WORKING GROUP - EDUCATION FORWARD FUND	1,075,000.
AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET NW WASHINGTON, DC 20006		PC	GRANTMAKERS FOR THRIVING YOUTH POLICY WORKING GROUP COLLABORATIVE FUND	500,000.
AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET NW WASHINGTON, DC 20006		PC	HIGHER ED FORWARD FUND	540,000.
AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET NW WASHINGTON, DC 20006		PC	REIMAGINING CAPACITY AND CAPITAL FOR COMMUNITIES INITIATIVE	30,000.
AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET NW WASHINGTON, DC 20006		PC	RESOURCE EQUITY FUNDERS COLLABORATIVE FUND	1,000,000.
AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET NW WASHINGTON, DC 20006		PC	SUSAN SANDLER LEADERSHIP FELLOWSHIP	25,000.
AMANDA SANDOVAL 2157 N NORTHLAKE WAY SUITE 200 SEATTLE, WA 98103	NONE	I	COMMUNITY LEADERS FELLOWSHIP	5,000.
AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS INC 1615 DUKE STREET ALEXANDRIA, VA 22314		PC	ENLISTMENT & INFLUENCE FOR EQUITY WITH ARPA GUIDANCE	50,000.
AMERICAN BAR ASSOCIATION FUND FOR JUSTICE AND EDUCATION 321 NORTH CLARK STREET, FL 20 CHICAGO, IL 60657		SO I	GENERAL SUPPORT	7,000.
AMERICAN COUNCIL ON EDUCATION ONE DUPONT CIRCLE NW WASHINGTON, DC 20036		PC	CARNEGIE CLASSIFICATIONS PROJECT	250,000.
<b>Total from continuation sheets</b>				<b>20,685,273.</b>

**Part XIV 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
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW WASHINGTON, DC 20016		PC	AMERICAN UNIVERSITY SCHOOL OF EDUCATION DEAN'S DISCRETIONARY OPERATING FUNDS	10,000.
ASHLAND GREENWOOD PUBLIC SCHOOLS FOUNDATION 1842 FURNAS STREET ASHLAND, NE 68003		SO I	DISTINGUISHED TEACHING AWARD	3,000.
ASHLAND GREENWOOD PUBLIC SCHOOLS FOUNDATION 1842 FURNAS STREET ASHLAND, NE 68003		SO I	GENERAL SUPPORT	2,500.
ASIAN AMERICANS/PACIFIC ISLANDERS IN PHILANTHROPY 1714 FRANKLIN STREET, SUITE 386 OAKLAND, CA 94612		PC	ANNUAL MEMBERSHIP	2,500.
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC. 55 EXCHANGE PLACE, SUITE 401 NEW YORK, NY 10005		PC	ANNUAL MEMBERSHIP	2,500.
ASSOCIATION OF PUBLIC AND LAND-GRANT UNIVERSITIES 1220 L ST NW, SUITE 1000 WASHINGTON, DC 20005		PC	COALITION OF URBAN SERVING UNIVERSITIES: EQUITABLE COLLEGE CLASSROOMS INITIATIVE	280,000.
BEND THE ARC: A JEWISH PARTNERSHIP FOR JUSTICE 330 7TH AVE. SUITE 1902 NEW YORK, NY 10001		PC	FUNDER'S COLLABORATIVE ON YOUTH ORGANIZING GENERAL SUPPORT	25,000.
BISHOP BLANCHET HIGH SCHOOL 8200 WALLINGFORD AVENUE NORTH SEATTLE, WA 98103		PC	GENERAL SUPPORT	2,500.
BOREALIS PHILANTHROPY PO BOX 3295 MINNEAPOLIS, MN 55403		PC	FUNDERS FOR ORGANIZING GENERAL SUPPORT	25,000.
BOWIE STATE UNIVERSITY FOUNDATION, INC. P.O. BOX 939 BOWIE, MD 20718		PC	PHILANTHROPY INITIATIVE-MANAGING PHILANTHROPY AND NON-PROFIT PROGRAMS	25,000.
<b>Total from continuation sheets</b>				



**Part XIV 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
BROWN UNIVERSITY BOX 1893 C/O DIVISION OF ADVANCEMENT PROVIDENCE, RI 02912		PC	GENERAL SUPPORT	200.
BUILDING CHANGES 1200 12TH AVENUE SOUTH, SUITE 1200 SEATTLE, WA 98144		PC	BUILDING CHANGES EDUCATION PROGRAM	275,000.
BUILDING CHANGES 1200 12TH AVENUE SOUTH, SUITE 1200 SEATTLE, WA 98144		PC	WE ARE IN: PREVENTION AND END OF HOMELESSNESS IN KING COUNTY	200,000.
BUILDING CHANGES 2101 4TH AVENUE, SUITE 2100 SEATTLE, WA 98121		PC	WE ARE IN: YOUTH & YOUNG ADULT HOMELESSNESS SYSTEMS CHANGE LANDSCAPE & GAP ANALYSIS	16,000.
CAMELBACK VENTURES INC. 9169 W. STATE ST., SUITE #430 GARDEN CITY, ID 83714		PC	GENERAL SUPPORT	100,000.
CAPACITY SHOP 850 LAUREL STREET ALAMEDA, CA 94501		PC	GENERAL SUPPORT	30,000.
CASCADE PUBLIC MEDIA 401 MERCER STREET C/O KCTS 9 SEATTLE, WA 98109		PC	GENERAL SUPPORT	2,500.
CENTER FOR COMMUNITY CHANGE 1536 U STREET NW WASHINGTON, DC 20009		PC	GENERAL SUPPORT	5,000.
CENTER FOR EFFECTIVE PHILANTHROPY 675 MASSACHUSETTS AVENUE, 7TH FLOOR CAMBRIDGE, MA 02139		PC	LONGITUDINAL STUDY OF EFFECTS OF LARGE UNRESTRICTED GIFTS	75,000.
CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET, SUITE BROOKLYN, NY 11237		PC	GENERAL SUPPORT	25,000.
<b>Total from continuation sheets .....</b>				

**Part XIV 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
CENTER ON BUDGET AND POLICY PRIORITIES 1275 FIRST STREET, NE, 12TH FLOOR, SUITE 1200 WASHINGTON, DC 20002		PC	GENERAL SUPPORT	300,000.
CENTRAL WASHINGTON JUSTICE FOR OUR NEIGHBORS 210 NORTH RUBY STREET ELLENSBURG, WA 98926		PC	GENERAL SUPPORT	25,000.
CHAPIN HALL CENTER FOR CHILDREN 1200 12TH AVENUE SOUTH, SUITE 1200 SEATTLE, WA 98144		PC	UPSTREAM KING COUNTY	150,000.
CHILDREN & YOUTH JUSTICE CENTER 300 ELLIOTT AVENUE WEST, SUITE 360 SEATTLE, WA 98119		PC	GENERAL SUPPORT	5,000.
CHILDREN & YOUTH JUSTICE CENTER 300 ELLIOTT AVENUE WEST, SUITE 360 SEATTLE, WA 98119		PC	PHILANTHROPY FOR CHILD WELL BEING	5,000.
CHILDREN & YOUTH JUSTICE CENTER 300 ELLIOTT AVENUE WEST, SUITE 360 SEATTLE, WA 98119		PC	YOUTH HOMELESSNESS ADVOCACY COORDINATION	27,500.
CHOOSE LOVE, INC 40 WEST 37TH ST SUITE 1000 NEW YORK, NY 10018-7311		PC	GENERAL SUPPORT	100.
CHRIS KLUG FOUNDATION PO BOX 64 ASPEN, CO 81612		PC	GENERAL SUPPORT	100.
COALITION FOR JUVENILE JUSTICE 1629 K STREET NW, SUITE 300 WASHINGTON, DC 20006		PC	COLLABORATING FOR CHANGE	45,000.
COLLABORATIVE FOR ACADEMIC SOCIAL AND EMOTIONAL LEARNING 815 WEST VAN BUREN ST. SUITE 210 CHICAGO, IL 60607		PC	DISTRICT NETWORK & FIELD LEADERSHIP	750,000.
<b>Total from continuation sheets .....</b>				

**Part XIV 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 15500 SE 30TH PLACE, SUITE 200 BELLEVUE, WA 98007		PC	GENERAL SUPPORT	2,700.
COMPUTER HISTORY MUSEUM 1401 N SHORELINE BLVD. MOUNTAIN VIEW, CA 94043		PC	GENERAL OPERATING SUPPORT	1,000.
COUNCIL OF CHIEF STATE SCHOOL OFFICERS ONE MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20002		PC	COUNCIL OF CHIEF STATE SCHOOL OFFICERS COMMUNITY OF PRACTICE FOR IMPROVING SCHOOL CLIMATE	150,000.
COVENANT HOUSE INTERNATIONAL 461 EIGHTH AVENUE NEW YORK, NY 10001		PC	YOUTH HOMELESSNESS PREVENTION RESEARCH	100,000.
DEONATE OSHAL CRUZ 2157 N NORTHLAKE WAY SUITE 200 SEATTLE, WA 98103	NONE	I	COMMUNITY LEADERS FELLOWSHIP	5,000.
DONORS OF COLOR NETWORK INC. PO BOX 575 REDAN, GA 30074		PC	GENERAL SUPPORT	50,000.
EAST HARLEM TUTORIAL PROGRAM 2050 SECOND AVENUE NEW YORK, NY 10029		PC	GENERAL SUPPORT	7,255.
EDUCATION RESOURCE STRATEGIES INC. 480 PLEASANT STREET, SUITE C-200 WATERTOWN, MA 02472		PC	STUDENT EXPERIENCE-CENTERED, EQUITY-EMBEDDED, DATA-DRIVEN DISTRICT STRATEGIC PLANNING	75,000.
EDUCATION TRUST INC. 1501 K STREET, NW SUITE 200 WASHINGTON, DC 20005		PC	ALLIANCE FOR RESOURCE EQUITY GENERAL SUPPORT	300,000.
EQUALITY FEDERATION INSTITUTE 818 SW 3RD AVE. #141 PORTLAND, OR 97204-2405		PC	GENERAL SUPPORT	26,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
FAITH IN ACTION NETWORK 1616 P STREET NW, SUITE 300 WASHINGTON, DC 20036		PC	GENERAL SUPPORT	25,000.
FARESTART 700 VIRGINIA STREET SEATTLE, WA 98101		PC	GENERAL SUPPORT	1,000.
FEEDING AMERICA P.O. BOX 96749 WASHINGTON, DC 20090-6749		PC	GENERAL SUPPORT	100.
FOSTER FORWARD 55 SOUTH BROW STREET EAST PROVIDENCE, RI 02914		PC	YOUTH TRANSITION FUNDERS GROUP	15,000.
FREDERICKA PIE 2157 N NORTHLAKE WAY SUITE 200 SEATTLE, WA 98103	NONE	I	COMMUNITY LEADERS FELLOWSHIP	5,000.
FOSTERING MEDIA CONNECTIONS PO BOX 861928 LOS ANGELES, CA 90086		PC	WASHINGTON STATE YOUTH HOMELESSNESS COVERAGE	25,000.
FRIENDS OF KEXP 472 1ST AVE N C/O KEXP DONOR SERVICES SEATTLE, WA 98109		PC	GENERAL SUPPORT	498.
FUNDERS TOGETHER TO END HOMELESSNESS INC 89 SOUTH STREET, SUITE 803 BOSTON, MA 02111		PC	GENERAL OPERATING SUPPORT	160,000.
GEORGETOWN UNIVERSITY BOX 571444 3300 WHITEHAVEN ST., NW #5000 WASHINGTON, DC 20057		PC	EDUNOMIC'S LAB GENERAL SUPPORT	150,000.
GEORGIA BUDGET AND POLICY INSTITUTE, INC. 50 HURT PLAZA SE, SUITE 720 ATLANTA, GA 30303		PC	GENERAL SUPPORT	2,500.
<b>Total from continuation sheets</b> .....				

**Part XIV 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
GIVING COMPASS NETWORK PO BOX 709 UNION, WA 98592		PC	DONOR SURVEY AND AI ANALYSIS PROTOTYPE	10,000.
GIVING COMPASS NETWORK PO BOX 709 UNION, WA 98592		PC	GENERAL SUPPORT	2,000,300.
GRAND TACOMA CINE CLUB 606 FAWCETT AVENUE TACOMA, WA 98402		PC	GENERAL SUPPORT	6,000.
GRANTMAKERS FOR EDUCATION 400 SE 103RD DRIVE, #33348 PORTLAND, OR 97216		PC	GENERAL SUPPORT	28,700.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L STREET NW, SUITE 650 WASHINGTON, DC 20005		PC	GENERAL SUPPORT	18,500.
GRASSROOTS POWER PROJECT 1400 SHATTUCK AVE, STE 12, #148 BERKELEY, CA 94709		PC	GENERAL SUPPORT	51,500.
HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 96813		PC	MAUI STRONG FUND	10,000.
HAWAII PEOPLES FUND PO BOX 4163 HONOLULU, HI 96812		PC	GENERAL SUPPORT	200.
HIAS INC. PO BOX 97077 WASHINGTON, DC 20090-7077		PC	GENERAL SUPPORT	206.
HISPANICS IN PHILANTHROPY 414 13TH STREET, SUITE 200 OAKLAND, CA 94612		PC	CHANGE PHILANTHROPY	10,000.
<b>Total from continuation sheets</b> .....				

**Part XIV 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
HISPANICS IN PHILANTHROPY 414 13TH STREET, SUITE 200 OAKLAND, CA 94612		PC	TRANSFORMING PHILANTHROPIC PRACTICE	125,000.
HOLY NAMES ACADEMY 728 21ST AVE EAST SEATTLE, WA 98112		PC	GENERAL SUPPORT	2,500.
HOPEWELL FUND 1828 L STREET NW WASHINGTON, DC 20036		PC	GALVANIZE USA GENERAL SUPPORT	1,000.
INDEPENDENT SECTOR PO BOX 5007 CL#500058 MERRIFIELD, VA 22116-5007		PC	GENERAL SUPPORT	12,500.
ISAAH 2356 UNIVERSITY AVE W #405 ST PAUL, MN 55114		PC	GENERAL SUPPORT	2,500.
JEFFREY ABDULLAH 2157 N NORTHLAKE WAY SUITE 200 SEATTLE, WA 98103	NONE	I	COMMUNITY LEADERS FELLOWSHIP	5,000.
JEMELLA KENNEBREW 2157 N NORTHLAKE WAY SUITE 200 SEATTLE, WA 98103	NONE	I	COMMUNITY LEADERS FELLOWSHIP	5,000.
JEWISH FAMILY SERVICE 1601 16TH AVE SEATTLE, WA 98122-4000		PC	GENERAL SUPPORT	360.
JOHNS HOPKINS UNIVERSITY 3400 N. CHARLES STREET BALTIMORE, MD 21218-2625		PC	SNF AGORA INSTITUTE P3 LABS GENERAL SUPPORT	51,500.
KENMORE ELEMENTARY PTA 6830 NORTHEAST BOTHELL WAY, STE C, PMB 473 KENMORE, WA 98028		PC	GENERAL SUPPORT	500.
<b>Total from continuation sheets</b> .....				

**Part XIV 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
KENNESAW STATE UNIVERSITY FOUNDATION (KSUF) 1000 CHASTAIN ROAD MD 0111 KENNESAW, GA 30144		PC	PREVENTING YOUTH HOMELESSNESS AND HOUSING INSECURITY	25,000.
KENT STATE UNIVERSITY FOUNDATION PO BOX 5190 KENT, OH 44242-0001		PC	STUDENT EXPERIENCE PROJECT STRATEGIC PLANNING AND PARTNERSHIP FOR SCALING ADVISOR	118,421.
KEVIN MANGAT 2157 N NORTHLAKE WAY SUITE 200 SEATTLE, WA 98103	NONE	I	COMMUNITY LEADERS FELLOWSHIP	5,000.
KIDS IN NEED OF DEFENSE 1201 L STREET NW, 2ND FLOOR C/O GIVING WASHINGTON, DC 20005		PC	GENERAL SUPPORT	100.
KING COUNTY REGIONAL HOMELESSNESS AUTHORITY 400 YESLER WAY, SUITE 600 SEATTLE, WA 98104-3265		PC	KING COUNTY REGIONAL HOMELESSNESS AUTHORITY YOUTH AND YOUNG ADULT POLICY COORDINATOR	150,000.
KUOW PUGET SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE, SUITE 310 C/O MATCHING GIFTS SEATTLE, WA 98105		PC	GENERAL SUPPORT	2,980.
LA PUENTE HOME PO BOX 1235 ALAMOSA, CO 81101		PC	GENERAL SUPPORT	220.
LEARNING POLICY INSTITUTE 1530 PAGE MILL ROAD, SUITE 250 PALO ALTO, CA 94304		PC	GENERAL SUPPORT	301,500.
LEGAL COUNSEL FOR YOUTH AND CHILDREN PO BOX 28629 SEATTLE, WA 98118		PC	HOUSING STABILITY SERVICES IMPROVEMENTS FOR MINORS	276,000.
LEGAL COUNSEL FOR YOUTH AND CHILDREN PO BOX 28629 SEATTLE, WA 98118		PC	YOUTH HOMELESSNESS ADVOCACY COORDINATION	5,000.
<b>Total from continuation sheets</b>				



**Part XIV 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
LEGAL COUNSEL FOR YOUTH AND CHILDREN PO BOX 28629 SEATTLE, WA 98118		PC	GENERAL SUPPORT	35,000.
LOCAL PROGRESS POLICY INSTITUTE 1200 18TH ST NW SUITE 700 WASHINGTON, DC 20036		PC	GENERAL SUPPORT	25,000.
MANHATTAN COUNTRY SCHOOL INC. 150 WEST 85TH STREET NEW YORK, NY 10024		PC	GENERAL SUPPORT	7,000.
MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH PO BOX 5014 HAGERSTOWN, MD 21741		PC	GENERAL SUPPORT	103.
MOCKINGBIRD SOCIETY 2100 24TH AVENUE SOUTH, #240 SEATTLE, WA 98144		PC	EXECUTIVE DIRECTOR SUPPORT GIFT	5,000.
MOCKINGBIRD SOCIETY 2100 24TH AVENUE SOUTH, #240 SEATTLE, WA 98144		PC	PUBLIC POLICY & ADVOCACY DIRECTOR PROFESSIONAL DEVELOPMENT STAFF CAPACITY SUPPORT	3,000.
MOCKINGBIRD SOCIETY 2100 24TH AVENUE SOUTH, #240 SEATTLE, WA 98144		PC	GENERAL SUPPORT	220,206.
MONTLAKE COMMUNITY PTA 2409 22ND AVE E SEATTLE, WA 98112		PC	EQUITY ACTION INITIATIVE	600.
NATIONAL ASSOCIATION OF SYSTEM HEADS 3300 METZEROTT RD ADELPHI, MD 20783		PC	GENERAL SUPPORT	100,000.
NATIONAL CENTER FOR FAMILY PHILANTHROPY 1667 K STREET, NW, SUITE 350 WASHINGTON, DC 20006		PC	GENERAL SUPPORT	110,000.
<b>Total from continuation sheets</b>				

**Part XIV 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 CENTER FOR STATE COURTS 300 NEWPORT AVENUE C/O ASSOCIATION SERVICES WILLIAMSBURG, VA 23185		PC	GENERAL SUPPORT	2,000.
NATIONAL CENTER FOR YOUTH LAW 1212 BROADWAY, SUITE 600 OAKLAND, CA 94612		PC	GENERAL SUPPORT	250,000.
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L STREET NW, SUITE 825 WASHINGTON, DC 20036		PC	GENERAL SUPPORT	150,000.
NATIONAL CONFERENCE OF STATE LEGISLATURES 7700 EAST FIRST PLACE DENVER, CO 80230		PC	ENGAGING LEGISLATORS IN THE FIGHT TO END YOUTH HOMELESSNESS	230,000.
NATIONAL EQUITY PROJECT 1720 BROADWAY, 4TH FLOOR OAKLAND, CA 94612		PC	STUDENT EXPERIENCE-CENTERED, EQUITY-EMBEDDED, DATA-DRIVEN DISTRICT STRATEGIC PLANNING	75,000.
NATIONAL EQUITY PROJECT 1720 BROADWAY, 4TH FLOOR OAKLAND, CA 94612		PC	DISTRICT NETWORK & FIELD CATALYST STRATEGY DEVELOPMENT	750,000.
NATIONAL HOMELESSNESS LAW CENTER 1400 16TH STREET, NW SUITE 425 WASHINGTON, DC 20036		PC	TRACKING LAWS TO END YOUTH HOMELESSNESS - FEDERAL AND TRIBAL INDEXES & WEBSITE	50,000.
NATIONAL NETWORK FOR YOUTH INC. 741 8TH STREET SE WASHINGTON, DC 20003		PC	NATIONAL LEARNING COLLABORATIVE ON YOUTH HOMELESSNESS PREVENTION	40,000.
NATIONAL PUBLIC EDUCATION SUPPORT FUND 1425 K ST NW SUITE 700 WASHINGTON, DC 20005		PC	EDUCATION FUNDER STRATEGY GROUP	25,000.
NATIONAL PUBLIC EDUCATION SUPPORT FUND 1425 K ST NW SUITE 700 WASHINGTON, DC 20005		PC	GRANTMAKERS FOR THRIVING YOUTH	20,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
NATIVE HEALTH INITIATIVE PO BOX 26374 ALBUQUERQUE, NM 87125		PC	GENERAL SUPPORT	300.
NEIGHBORHOOD FUNDERS GROUP 548 MARKET STREET #96531 SAN FRANCISCO, CA 94104		PC	PHILANTHROPY FORWARD	15,000.
NEIGHBORHOOD FUNDERS GROUP 548 MARKET STREET #96531 SAN FRANCISCO, CA 94104		PC	NATIONAL CONVENING	20,000.
NEIGHBORHOOD FUNDERS GROUP 548 MARKET STREET #96531 SAN FRANCISCO, CA 94104		PC	GENERAL SUPPORT	85,000.
NEO PHILANTHROPY 1001 AVENUE OF THE AMERICAS,12TH FLOOR NEW YORK, NY 10018		PC	FUNDERS' COMMITTEE FOR CIVIC PARTICIPATION GENERAL SUPPORT	25,000.
NEW VENTURE FUND 1201 CONNECTICUT AVE, SUITE 300 WASHINGTON, DC 20036		PC	CAMPAIGN FOR OUR SHARED FUTURE GENERAL SUPPORT	250,000.
NEW VENTURE FUND 1202 CONNECTICUT AVE, SUITE 300 WASHINGTON, DC 20036		PC	COMMUNITIES FOR JUST SCHOOLS GENERAL SUPPORT	250,000.
NEW VENTURE FUND 1203 CONNECTICUT AVE, SUITE 300 WASHINGTON, DC 20036		PC	LEADING NOW: AI SERIES FOR SUPERINTENDENTS IN LEADING NOW AND CHIEFS FOR CHANGE	32,500.
NEW VENTURE FUND 1204 CONNECTICUT AVE, SUITE 300 WASHINGTON, DC 20036		PC	LEADING NOW: RESPONSIVE COMMUNICATIONS SUPPORT FOR SUPERINTENDENTS	150,000.
NEW VENTURE FUND 1205 CONNECTICUT AVE, SUITE 300 WASHINGTON, DC 20036		PC	NARRATIVE INITIATIVE GENERAL SUPPORT	25,000.
<b>Total from continuation sheets</b> .....				

**Part XIV 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
NEW VENTURE FUND 1206 CONNECTICUT AVE, SUITE 300 WASHINGTON, DC 20036		PC	SEEK COMMON GROUND: STUDENT ACTION NETWORK FOR EQUITY	100,000.
NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLOOR NEW YORK, NY 10003		PC	NYU STEINHARDT METROPOLITAN CENTER FOR RESEARCH ON EQUITY AND THE TRANSFORMATION OF SCHOOLS GENERAL	50,000.
NORTH STAR FUND INC. 520 8TH AVE SUITE 1800 NEW YORK, NY 10018		PC	GIVING PROJECT NETWORK GENERAL SUPPORT	100,000.
NORTHSHORE SCHOOL DISTRICT: KENMORE ELEMENTARY SCHOOL 19121 71ST AVE NE KENMORE, WA 98028		PC	KENMORE ELEMENTARY: CLASSROOM IMPROVEMENTS	500.
NORTHSTAR ADVOCATES PO BOX 22437 SEATTLE, WA 98102		PC	GENERAL SUPPORT	50,000.
NORTHWEST ABORTION ACCESS FUND 4325 COMMERCE ST SUITE 111-433 EUGENE, OR 97402		PC	GENERAL SUPPORT	100.
NORTHWEST AFRICAN AMERICAN MUSEUM INC 2300 S. MASSACHUSETTS STREET SEATTLE, WA 98144		PC	GENERAL SUPPORT	5,000.
NORTHWEST HARVEST P.O. BOX 12272 SEATTLE, WA 98102		PC	GENERAL SUPPORT	135.
NPR FOUNDATION PO BOX 791490 BALTIMORE, MD 21279		SO I	GENERAL SUPPORT	2,500.
NW CHILDREN'S FOUNDATION 2100 24TH AVENUE SOUTH, NO. 320 SEATTLE, WA 98144		PC	GENERAL SUPPORT	5,000.
<b>Total from continuation sheets</b> .....				

**Part XIV 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
NYAKA INC 5095 E BROOKFIELD DR EAST LANSING, MI 48823		PC	GENERAL SUPPORT	265.
ONEAMERICA 1225 S. WELLER STREET SUITE 430 SEATTLE, WA 98144		PC	GENERAL SUPPORT	5,000.
OURAY ICE PARK INC. PO BOX 1058 OURAY, CO 81427		PC	GENERAL SUPPORT	4,500.
PANORAMA GLOBAL 2101 4TH AVENUE, SUITE 2100 SEATTLE, WA 98121		PC	WE ARE IN: YYAH SYSTEMS CHANGE LANDSCAPE AND GAP ANALYSIS	102,375.
PANORAMA GLOBAL 2102 4TH AVENUE, SUITE 2100 SEATTLE, WA 98121		PC	WE ARE IN: KING COUNTY HOMELESS YOUTH ADVOCACY EDUCATION AND COMMUNICATIONS CAPACITY BUILDING	25,000.
PANORAMA GLOBAL 2103 4TH AVENUE, SUITE 2100 SEATTLE, WA 98121		PC	WE ARE IN: KING COUNTY REGIONAL HOMELESSNESS AUTHORITY DATA INFRASTRUCTURE DEVELOPMENT	200,625.
PANORAMA GLOBAL 2104 4TH AVENUE, SUITE 2100 SEATTLE, WA 98121		PC	WE ARE IN: ROY STREET HOUSING FUNDING GAP	150,000.
PANORAMA GLOBAL 2105 4TH AVENUE, SUITE 2100 SEATTLE, WA 98121		PC	WE ARE IN: YOUTH BY NAME LIST	81,000.
PARTNERS ASIA 436 14TH STREET, SUITE 411 OAKLAND, CA 94612		PC	GENERAL SUPPORT	2,500.
PEOPLE'S ACTION INSTITUTE PO BOX 221000 CHICAGO, IL 60622		PC	GENERAL SUPPORT	25,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
PHILANTHROPIC VENTURES FOUNDATION 1201 CONNECTICUT AVENUE NW, SUITE 600 WASHINGTON, DC 20036		PC	GIVING GAP GENERAL SUPPORT	15,000.
PHILANTHROPY NORTHWEST 2101 FOURTH AVENUE, SUITE #650 SEATTLE, WA 98121		PC	GENERAL SUPPORT	29,405.
PLYMOUTH HOUSING GROUP 2113 THIRD AVENUE SEATTLE, WA 98121-2321		PC	GENERAL SUPPORT	2,500.
POINT SOURCE YOUTH INC. 215 PARK AVENUE SOUTH, 11TH FLOOR NEW YORK, NY 10003		PC	NATIONAL PREVENTION LEARNING COLLABORATIVE	330,000.
POLICY INNOVATORS IN EDUCATION NETWORK INC. 1621 E HENNEPIN AVE SUITE #295 MINNEAPOLIS, MN 55414		PC	GENERAL SUPPORT	100,000.
POLICYLINK 1438 WEBSTER STREET, SUITE 303 OAKLAND, CA 94612		PC	LIBERATION VENTURES GENERAL SUPPORT	50,000.
POLITICAL RESEARCH ASSOCIATES 1310 BROADWAY STE 201 SOMERVILLE, MA 02144		PC	GENERAL SUPPORT	25,000.
POSSIBILITY LABS 1410 FRANKLIN ST #135 SAN FRANCISCO, CA 94109		PC	FREEDOM SCHOOL FOR HEALING & JUSTICE IN PHILANTHROPY GENERAL SUPPORT	150,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 2100 24TH AVENUE SOUTH, #200 SEATTLE, WA 98144-4632		PC	FALSE PROPHETS AND WISE CHOICES: A HUMANE APPROACH TO SCHOOL REFORM	95,651.
PROTEUS FUND INC. 15 RESEARCH DRIVE SUITE B AMHERST, MA 01002		PC	IMPACT-DRIVEN PHILANTHROPY COLLABORATIVE FUND	450,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
PROTEUS FUND INC. 15 RESEARCH DRIVE SUITE B AMHERST, MA 01002		PC	PIPER FUND COLLABORATIVE FUND	25,000.
PROTEUS FUND INC. 15 RESEARCH DRIVE SUITE B AMHERST, MA 01002		PC	REFRAME GENERAL SUPPORT	25,000.
RACE FORWARD 145 EAST 57TH STREET, 4TH FLOOR NEW YORK, NY 10022		PC	GENERAL SUPPORT	25,000.
RAINFOREST ALLIANCE 27 EAST 28TH STREET 8TH FLOOR NEW YORK, NY 10016		PC	GENERAL SUPPORT	200.
REACH OUT AND READ INC 89 SOUTH STREET, SUITE 201 BOSTON, MA 02111		PC	GENERAL SUPPORT	420.
RECOVERY CAFE 2022 BOREN AVENUE SEATTLE, WA 98121		PC	GENERAL SUPPORT	2,500.
RED WINE AND BLUE EDUCATION FUND 15830 S PARK BLVD CLEVELAND, OH 44120		PC	GENERAL SUPPORT	2,500.
REFUGEE PROTECTION INTERNATIONAL P.O. BOX 624 BELMONT, MA 02478		PC	GENERAL SUPPORT	5,000.
RHEA YO 2157 N NORTHLAKE WAY SUITE 200 SEATTLE, WA 98103	NONE	I	COMMUNITY LEADERS FELLOWSHIP	5,000.
ROCKEFELLER PHILANTHROPY ADVISORS INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	GENERAL SUPPORT	3,000.
<b>Total from continuation sheets</b> .....				



**Part XIV 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
SAMMAMISH ANIMAL SANCTUARY 16515 SE MAY VALLEY ROAD RENTON, WA 98059		PC	GENERAL SUPPORT	150.
SCHOOL BOARD PARTNERS 3423 MARIGNY STREET NEW ORLEANS, LA 70122		PC	GENERAL SUPPORT	250,000.
SCHOOLHOUSE CONNECTION 4401A CONNECTICUT AVE. NW, #145 WASHINGTON, DC 20008		PC	AMERICAN RESCUE PLAN - HOMELESS CHILDREN AND YOUTH SPRINT	35,000.
SCHOOLHOUSE CONNECTION 4401A CONNECTICUT AVE. NW, #145 WASHINGTON, DC 20008		PC	EDUCATION LEADS HOME: SUPPORTING STUDENTS EXPERIENCING HOMELESSNESS IN THE PANDEMIC RECOVERY AND	250,000.
SCHOOLHOUSE CONNECTION 4401A CONNECTICUT AVE. NW, #145 WASHINGTON, DC 20008		PC	NATIONAL LEARNING COLLABORATIVE ON YOUTH HOMELESSNESS PREVENTION	15,000.
SEATTLE ANIMAL SHELTER FOUNDATION PO BOX 99006 SEATTLE, WA 98139		PC	GENERAL SUPPORT	200.
SEATTLE GIRLS SCHOOL 1700 24TH AVE S SEATTLE, WA 98144		PC	GENERAL SUPPORT	2,500.
SEATTLE PARKS FOUNDATION PO BOX 3541 SEATTLE, WA 98124		PC	COMMUNITY CENTRIC FUNDRAISING GENERAL SUPPORT	75,000.
SEATTLE UNIVERSITY 901 12TH AVENUE P.O. BOX 222000 SEATTLE, WA 98122		PC	GENERAL SUPPORT	200.
SHAUN FRAZIER 2157 N NORTHLAKE WAY SUITE 200 SEATTLE, WA 98103	NONE	I	COMMUNITY LEADERS FELLOWSHIP	5,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
SISTERSONG WOMEN OF COLOR REPRODUCTIVE JUSTICE COLLECTIVE P.O. BOX 94408 ATLANTA, GA 30377		PC	GENERAL SUPPORT	1,070.
SOCIAL JUSTICE FUND NORTHWEST 1904 3RD AVE #806 SEATTLE, WA 98101		PC	GENERAL SUPPORT	100,000.
SOCIAL VENTURE PARTNERS (SEATTLE) PO BOX 14148 SEATTLE, WA 98114		PC	GENERAL SUPPORT	18,000.
SOCIAL VENTURE PARTNERS INTERNATIONAL 3815 S. OTHELLO ST., SUITE 100 #374 SEATTLE, WA 98118		PC	GENERAL SUPPORT	300,000.
SOLIDAIRE NETWORK PO BOX 94684 SEATTLE, WA 98124		PC	GENERAL SUPPORT	132,500.
SOMOS MUJERES LATINAS WASHINGTON 12349 ROOSEVELT WAY NE, SUITE#101 SEATTLE, WA 98125		PC	GENERAL SUPPORT	2,550.
SOULUMINATION 911 N 145TH ST SEATTLE, WA 98133		PC	GENERAL SUPPORT	500.
SOUTHERN EDUCATION FOUNDATION 101 MARIETTA ST., 16TH FLOOR (SUITE 1650) ATLANTA, GA 30303		PC	BROWN'S PROMISE GENERAL SUPPORT	5,000.
SOUTHERN EDUCATION FOUNDATION 101 MARIETTA ST., 16TH FLOOR (SUITE 1650) ATLANTA, GA 30303		PC	BROWNS PROMISE COMMUNICATIONS RESEARCH PROJECT	55,000.
STATE POWER FUND 25 E BOARDMAN ST STE 428 YOUNGSTOWN, OH 44503		PC	GENERAL SUPPORT	25,000.
<b>Total from continuation sheets .....</b>				

**Part XIV 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
SURFRIDER FOUNDATION PO BOX 73550 SAN CLEMENTE, CA 92673		PC	GENERAL SUPPORT	100.
TEAMCHILD 1225 SOUTH WELLER STREET, SUITE 420 SEATTLE, WA 98144		PC	YOUTH HOMELESSNESS ADVOCACY COORDINATION	27,500.
TEAMMATES MENTORING PROGRAM 5905 O STREET LINCOLN, NE 68510		PC	GENERAL SUPPORT	5,000.
TEMPLE UNIVERSITY CONWELL HALL, 7TH FLOOR 1801 NORTH BROAD STREET PHILADELPHIA, PA 19122		PC	GENERAL SUPPORT	100.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 485 LASUEN MALL STANFORD, CA 94305		PC	GRADUATE SCHOOL OF EDUCATION'S DEAN FUND	10,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94305		PC	PRESIDENT'S FUND AT STANFORD FUND FOR UNDERGRADUATE EDUCATION	25,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94305		PC	STANFORD BUCK/CARDINAL CLUB	10,000.
THE INSTITUTE FOR HIGHER EDUCATION POLICY 1615 L ST NW, SUITE 310 WASHINGTON, DC 20036		PC	GENERAL SUPPORT	150,000.
THE PHILANTHROPY WORKSHOP INC. 650 CALIFORNIA STREET, 7TH FLOOR SAN FRANCISCO, CA 94108		PC	GENERAL SUPPORT	50,000.
THE ROOSEVELT INSTITUTE 570 LEXINGTON AVENUE, 5TH FLOOR NEW YORK, NY 10022		PC	GENERAL SUPPORT	50,000.
<b>Total from continuation sheets</b>				

**Part XIV 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 SCHOTT FOUNDATION FOR PUBLIC EDUCATION ONE MIFFLIN PLACE, SUITE 400 CAMBRIDGE, MA 02138		PC	GENERAL SUPPORT	250,000.
THE SEATTLE ACADEMY OF ARTS AND SCIENCES 1201 EAST UNION STREET SEATTLE, WA 98122		PC	GENERAL SUPPORT	2,500.
THE SEATTLE FOUNDATION 1601 FIFTH AVENUE, SUITE 1900 SEATTLE, WA 98101-3151		PC	GENERAL SUPPORT	125,000.
THE SEATTLE FOUNDATION 1601 FIFTH AVENUE, SUITE 1900 SEATTLE, WA 98101-3151		PC	THE SEATTLE TIMES: SOLUTIONS ORIENTED JOURNALISM PROJECT ON HOMELESSNESS	25,000.
THE SEATTLE FOUNDATION 1601 FIFTH AVENUE, SUITE 1900 SEATTLE, WA 98101-3151		PC	FUNDERS FOR ADOLESCENT SCIENCE TRANSLATION COLLABORATIVE FUND	300,000.
THE TRI-FAITH INITIATIVE OF OMAHA, NEBRASKA 13136 FAITH PLAZA OMAHA, NE 68144-1482		PC	GENERAL SUPPORT	5,000.
THE UNIVERSITY OF CHICAGO 1313 E. 60TH STREET C/O CHAPIN HALL/CONSORTIUM ON SCHOOL RESEARCH CHICAGO, IL 60637		PC	CONSORTIUM LARGE SCALE, MULTI-DISTRICT VALIDATION OF THE CULTIVATE SURVEY INSTRUMENT	350,000.
THINK OF US 700 PENNSYLVANIA AVE SE #200 WASHINGTON, DC 20003		PC	SUPPORTING YOUTH ENGAGEMENT ON FOSTER CARE WA STATE SETTLEMENT	5,000.
THIRD SECTOR NEW ENGLAND INC. 89 SOUTH STREET SUITE 700 BOSTON, MA 02111		PC	A WAY HOME WASHINGTON: YOUTH & YOUNG ADULT HOMELESSNESS LANDSCAPE SCAN REPORT DEVELOPMENT	38,150.
THIRD SECTOR NEW ENGLAND INC. 89 SOUTH STREET SUITE 700 BOSTON, MA 02111		PC	A WAY HOME AMERICA: STAKEHOLDER CONVENING & ADVOCACY EDUCATION	150,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
THIRD SECTOR NEW ENGLAND INC. 89 SOUTH STREET SUITE 700 BOSTON, MA 02111		PC	A WAY HOME WASHINGTON GENERAL SUPPORT	215,000.
THIRD SECTOR NEW ENGLAND INC. 89 SOUTH STREET SUITE 700 BOSTON, MA 02111		PC	A WAY HOME AMERICA: NATIONAL LEARNING COLLABORATIVE ON YOUTH HOMELESSNESS PREVENTION	20,000.
THIRD WAY INSTITUTE 1025 CONNECTICUT AVE. NW, SUITE 501 WASHINGTON, DC 20036		PC	GENERAL SUPPORT	50,000.
THOUSAND CURRENTS 548 MARKET ST, STE 62831 SAN FRANCISCO, CA 94104-5401		PC	CENTER FOR TRANSFORMING PHILANTHROPY	100,000.
TIDES CENTER 1012 TORNEY AVE SAN FRANCISCO, CA 94129		PC	22ND CENTURY INITIATIVE GENERAL SUPPORT	25,000.
TIDES CENTER 1012 TORNEY AVE SAN FRANCISCO, CA 94129		PC	PERTS STRATEGIC SCALE-UP OF COPILOT ASCEND & COMMUNITIES OF PRACTICE	400,000.
TIDES CENTER 1012 TORNEY AVE SAN FRANCISCO, CA 94129		PC	PERTS BUILDING & SCALING THE STUDENT EXPERIENCE KNOWLEDGE BASE	500,000.
TRANSGENDER ADVOCATES KNOWLEDGEABLE EMPOWERING 7769 2ND AVE S BIRMINGHAM, AL 35206		PC	GENERAL SUPPORT	1,000.
TREEHOUSE 2100 24TH AVENUE SOUTH, #200 SEATTLE, WA 98144-4632		PC	GENERAL SUPPORT	3,344.
TREEHOUSE 2100 24TH AVENUE SOUTH, #200 SEATTLE, WA 98144-4632		PC	AILEEN MCGINNIS FUND	5,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
TREEHOUSE 2100 24TH AVENUE SOUTH, #200 SEATTLE, WA 98144-4632		PC	ENDING FOSTER CARE TO PRISON PIPELINE	35,000.
TRUSTEES OF INDIANA UNIVERSITY UNIVERSITY HALL, SUITE 3000 301 UNIVERSITY BLVD. INDIANAPOLIS, IN 46202		PC	EQUITABLE GIVING LAB	30,000.
TUBMAN CENTER FOR HEALTH & FREEDOM PO BOX 18612 SEATTLE, WA 98118		PC	ALLIES FOR HEALTHIER SYSTEMS FOR HEALTH & ABUNDANCE IN YOUTH: KING COUNTY PREVENTION STRATEGY	500,000.
TUBMAN CENTER FOR HEALTH & FREEDOM PO BOX 18612 SEATTLE, WA 98118		PC	GENERAL SUPPORT	207.
TURNAROUND FOR CHILDREN, INC. 25 WEST 45TH ST., 6TH FLOOR NEW YORK, NY 10036		PC	GENERAL SUPPORT	1,250.
UNF CHARITABLE FUND 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508		PC	WOMEN INVESTING IN NEBRASKA	1,200.
UNITED NEGRO COLLEGE FUND INC. (SEATTLE CHAPTER) 701 FIFTH AVENUE, SUITE 3500 SEATTLE, WA 98104		PC	GENERAL SUPPORT	1,000.
UNIVERSITY CHILD DEVELOPMENT SCHOOL 5062 9TH AVE NE SEATTLE, WA 98105		PC	GENERAL SUPPORT	2,500.
UNIVERSITY COOPERATIVE SCHOOL 5601 UNIVERSITY WAY NE SEATTLE, WA 98105		PC	GENERAL SUPPORT	5,400.
UNIVERSITY DISTRICT CHILDRENS CENTER 5031 UNIVERSITY WAY NE SEATTLE, WA 98105		PC	GENERAL SUPPORT	403.
<b>Total from continuation sheets</b> .....				

**Part XIV 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 DISTRICT SERVICE LEAGUE 5017 ROOSEVELT WAY N.E. SEATTLE, WA 98105		PC	GENERAL SUPPORT	208.
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508		PC	GENERAL SUPPORT	10,000.
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL PO BOX 309 C/O OFFICE OF UNIVERSITY DEVELOPMENT CHAPEL HILL, NC 27514		PC	GENERAL SUPPORT	200.
UNIVERSITY OF WASHINGTON FOUNDATION 4333 BROOKLYN AVE NE, BOX 359472 C/O GIFT SERVICES SEATTLE, WA 98195-9472		PC	GENERAL SUPPORT	600.
U-POWER P.O. BOX 3244 SEATTLE, WA 98114		PC	GENERAL SUPPORT	2,500.
URBAN LEAGUE OF METROPOLITAN SEATTLE 105 14TH AVENUE, SUITE 200 SEATTLE, WA 98122		PC	GENERAL SUPPORT	3,000.
WASHINGTON LOW INCOME HOUSING ALLIANCE 304 ALASKAN WAY S., SUITE 302 SEATTLE, WA 98104		PC	GENERAL SUPPORT	528.
WASHINGTON WOMEN'S FOUNDATION 2100 24TH AVENUE SOUTH #330 SEATTLE, WA 98144		PC	GENERAL SUPPORT	2,500.
WAY TO RISE 1825 K STREET NW SUITE 315 WASHINGTON, DC 20036		PC	GENERAL SUPPORT	100,000.
WELCOMING AMERICA INC 315 WEST PONCE DE LEON AVE SUITE 900 DECATUR, GA 30030		PC	GENERAL SUPPORT	30,000.
<b>Total from continuation sheets</b>				



**Part XIV 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
WHITMAN-WALKER FOUNDATION 1201 SYCAMORE DR SE WASHINGTON, DC 20032		PC	WHITMAN-WALKER INSTITUTE GENERAL SUPPORT	1,000.
WINDWARD FUND 1828 L ST NW, STE 300-C WASHINGTON, DC 22036		PC	HEARTLAND FUND: RURAL DEMOCRACY INITIATIVE GENERAL SUPPORT	25,000.
WOMEN DONORS NETWORK PO BOX 2930 SAN FRANCISCO, CA 94126		PC	GENERAL SUPPORT	50,000.
WORLD CENTRAL KITCHEN, INC 200 MASS AVE NW, 7TH FLOOR C/O DONOR SERVICES WASHINGTON, DC 20001		PC	GENERAL SUPPORT	336.
YMCA OF GREATER SEATTLE 909 FOURTH AVENUE SEATTLE, WA 98104		PC	FACILITATION OF THE YOUNG GRANTMAKERS FACILITATOR FUNDS	35,922.
YMCA OF GREATER SEATTLE 909 FOURTH AVENUE SEATTLE, WA 98104		PC	GENERAL SUPPORT	25,000.
YMCA OF GREATER SEATTLE 909 FOURTH AVENUE SEATTLE, WA 98104		PC	PREVENTION YOUTH ENGAGEMENT TEAM	171,000.
YOGA BEHIND BARS PO BOX 84494 SEATTLE, WA 98124		PC	GENERAL SUPPORT	108.
YOUTH COLLABORATORY, INC. 106 ISABELLA STREET, SUITE 100 PITTSBURGH, PA 15212		PC	GENERAL SUPPORT	50,000.
ZAHEED LYNCH 2157 N NORTHLAKE WAY SUITE 200 SEATTLE, WA 98103	NONE	I	COMMUNITY LEADERS FELLOWSHIP	5,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
ZECHER AVROHOM INC 1715 51ST ST BROOKLYN, NY 11204		PC	GENERAL SUPPORT	200.
ZENO 3815 S OTHELLO ST. STE 100 #359 SEATTLE, WA 98118		PC	GENERAL SUPPORT	522.
<b>Total from continuation sheets .....</b>				

**Part XIV Supplementary Information**

<b>3 Grants and Contributions Approved for Future Payment (Continuation)</b>				
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)				
ASSOCIATION OF PUBLIC AND LAND-GRANT UNIVERSITIES 1220 L ST NW, SUITE 1000 WASHINGTON, DC 20005		PC	COALITION OF URBAN SERVING UNIVERSITIES (USU): SCALING SEP PRACTICES AND SUPPORTING SYSTEMIC	840,000.
COUNCIL OF CHIEF STATE SCHOOL OFFICERS ONE MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20002		PC	COUNCIL OF CHIEF STATE SCHOOL OFFICERS COMMUNITY OF PRACTICE FOR IMPROVING SCHOOL CLIMATE	112,700.
EDUCATION RESOURCE STRATEGIES INC. 480 PLEASANT STREET, SUITE C-200 WATERTOWN, MA 02472		PC	BELE NETWORK: STUDENT EXPERIENCE-CENTERED, EQUITY-EMBEDDED, DATA-DRIVEN (SEED) DISTRICT STRATEGIC	75,000.
FELLOW 2023 - AMANDA SANDOVAL 2157 N NORTHLAKE WAY SUITE 200 SEATTLE, WA 98103	NONE	I	COMMUNITY LEADERS FELLOWSHIP	5,000.
FELLOW 2023 - DEONATE OSHAL CRUZ 2157 N NORTHLAKE WAY SUITE 200 SEATTLE, WA 98103	NONE	I	COMMUNITY LEADERS FELLOWSHIP	5,000.
FELLOW 2023 - FREDERICKA PIE 2157 N NORTHLAKE WAY SUITE 200 SEATTLE, WA 98103	NONE	I	COMMUNITY LEADERS FELLOWSHIP	5,000.
FELLOW 2023 - JEFFREY ABDULLAH 2157 N NORTHLAKE WAY SUITE 200 SEATTLE, WA 98103	NONE	I	COMMUNITY LEADERS FELLOWSHIP	5,000.
FELLOW 2023 - JEMELLA KENNEBREW 2157 N NORTHLAKE WAY SUITE 200 SEATTLE, WA 98103	NONE	I	COMMUNITY LEADERS FELLOWSHIP	5,000.
FELLOW 2023 - KEVIN MANGAT 2157 N NORTHLAKE WAY SUITE 200 SEATTLE, WA 98103	NONE	I	COMMUNITY LEADERS FELLOWSHIP	5,000.
FELLOW 2023 - RHEA YO 2157 N NORTHLAKE WAY SUITE 200 SEATTLE, WA 98103	NONE	I	COMMUNITY LEADERS FELLOWSHIP	5,000.
<b>Total from continuation sheets</b>				<b>4,329,549.</b>

**Part XIV 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
FELLOW 2023 - SHAUN FRAZIER 2157 N NORTHLAKE WAY SUITE 200 SEATTLE, WA 98103	NONE	I	COMMUNITY LEADERS FELLOWSHIP	5,000.
FELLOW 2023 - ZAHEED LYNCH 2157 N NORTHLAKE WAY SUITE 200 SEATTLE, WA 98103	NONE	I	COMMUNITY LEADERS FELLOWSHIP	5,000.
FUNDERS TOGETHER TO END HOMELESSNESS INC 472 1ST AVE N C/O KEXP DONOR SERVICES SEATTLE, WA 98109		PC	GENERAL OPERATING SUPPORT	10,000.
MOCKINGBIRD SOCIETY 2100 24TH AVENUE SOUTH, #240 SEATTLE, WA 98144		PC	GENERAL OPERATING SUPPORT	107,500.
NATIONAL CONFERENCE OF STATE LEGISLATURES 7700 EAST FIRST PLACE DENVER, CO 80230		PC	ENGAGING LEGISLATORS IN THE FIGHT TO END YOUTH HOMELESSNESS	180,000.
NATIONAL EQUITY PROJECT 1720 BROADWAY, 4TH FLOOR OAKLAND, CA 94612		PC	BELE NETWORK: STUDENT EXPERIENCE-CENTERED, EQUITY-EMBEDDED, DATA-DRIVEN (SEED) DISTRICT STRATEGIC	75,000.
NATIONAL EQUITY PROJECT 1720 BROADWAY, 4TH FLOOR OAKLAND, CA 94612		PC	BELE NETWORK: DISTRICT NETWORK & FIELD CATALYST STRATEGY DEVELOPMENT	750,000.
NEW VENTURE FUND 1201 CONNECTICUT AVE, SUITE 300 WASHINGTON, DC 20036		PC	COMMUNITIES FOR JUST SCHOOLS: GENERAL OPERATING SUPPORT	250,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 2100 24TH AVENUE SOUTH, #200 SEATTLE, WA 98144-4632		PC	BELE NETWORK: FALSE PROPHETS AND WISE CHOICES: A HUMANE APPROACH TO SCHOOL REFORM	154,349.
SCHOOLHOUSE CONNECTION 4401A CONNECTICUT AVE. NW, #144 WASHINGTON, DC 20008		PC	AMERICAN RESCUE PLAN HOMELESS CHILDREN AND YOUTH SPIRIT	50,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
SOUTHERN EDUCATION FOUNDATION 101 MARIETTA ST., 16TH FLOOR (SUITE 1650) ATLANTA, GA 30303		PC	BROWN'S PROMISE: GENERAL OPERATING SUPPORT	150,000.
THE SEATTLE FOUNDATION 1601 FIFTH AVENUE, SUITE 1900 SEATTLE, WA 98101-3151		PC	THE SEATTLE TIMES: SOLUTIONS ORIENTED JOURNALISM PROJECT ON HOMELESSNESS	12,500.
THIRD SECTOR NEW ENGLAND INC. 89 SOUTH STREET SUITE 700 BOSTON, MA 02111		PC	A WAY HOME AMERICA: STAKEHOLDER CONVENING & ADVOCACY EDUCATION	150,000.
THIRD SECTOR NEW ENGLAND INC. 89 SOUTH STREET SUITE 700 BOSTON, MA 02111		PC	A WAY HOME WASHINGTON: GENERAL OPERATING SUPPORT	107,500.
TIDES CENTER 1012 TORNEY AVE SAN FRANCISCO, CA 94129		PC	PERTS: STRATEGIC SCALE-UP OF COPILOT ASCEND AND COMMUNITIES OF PRACTICE	1,200,000.
YMCA OF GREATER SEATTLE 909 FOURTH AVENUE SEATTLE, WA 98104		PC	FACILITATION OF THE YOUNG GRANTMAKERS FACILITATOR FUNDS	60,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

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

NAME OF RECIPIENT - AMALGAMATED CHARITABLE FOUNDATION  
FUND FOR THE EDUCATION SUCCESS OF STUDENTS EXPERIENCING HOMELESSNESS,  
CHILD WELFARE AND JUVENILE JUSTICE

NAME OF RECIPIENT - EDUCATION RESOURCE STRATEGIES INC.  
STUDENT EXPERIENCE-CENTERED, EQUITY-EMBEDDED, DATA-DRIVEN DISTRICT  
STRATEGIC PLANNING PROJECT

NAME OF RECIPIENT - NATIONAL EQUITY PROJECT  
STUDENT EXPERIENCE-CENTERED, EQUITY-EMBEDDED, DATA-DRIVEN DISTRICT  
STRATEGIC PLANNING PROJECT

NAME OF RECIPIENT - NEW YORK UNIVERSITY  
NYU STEINHARDT METROPOLITAN CENTER FOR RESEARCH ON EQUITY AND THE  
TRANSFORMATION OF SCHOOLS GENERAL SUPPORT

NAME OF RECIPIENT - SCHOOLHOUSE CONNECTION  
EDUCATION LEADS HOME: SUPPORTING STUDENTS EXPERIENCING HOMELESSNESS IN  
THE PANDEMIC RECOVERY AND BEYOND

**Part XIV** Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - ASSOCIATION OF PUBLIC AND LAND-GRANT UNIVERSITIES  
COALITION OF URBAN SERVING UNIVERSITIES (USU): SCALING SEP PRACTICES  
AND SUPPORTING SYSTEMIC CHANGE

NAME OF RECIPIENT - EDUCATION RESOURCE STRATEGIES INC.  
BELE NETWORK: STUDENT EXPERIENCE-CENTERED, EQUITY-EMBEDDED, DATA-DRIVEN  
(SEED) DISTRICT STRATEGIC PLANNING PROJECT

NAME OF RECIPIENT - NATIONAL EQUITY PROJECT  
BELE NETWORK: STUDENT EXPERIENCE-CENTERED, EQUITY-EMBEDDED, DATA-DRIVEN  
(SEED) DISTRICT STRATEGIC PLANNING PROJECT

**Schedule B**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Attach to Form 990, 990-EZ, or 990-PF.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2023**

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), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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), 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).



Name of organization	Employer identification number
<b>RAIKES FOUNDATION</b>	<b>91-2173492</b>

**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	PATRICIA AND JEFFREY RAIKES 4616 25TH AVE NE, PMB 769 SEATTLE, WA 98105	\$ 15,097,453.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>

Name of organization

Employer identification number

**RAIKES FOUNDATION**

**91-2173492**

**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
1	PUBLICLY TRADED SECURITIES (66,360 SHARES) _____ _____	\$ 15,096,453.	01/04/23
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization <b>RAIKES FOUNDATION</b>	Employer identification number <b>91-2173492</b>
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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
_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

## Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return. **FORM 990-PF**

**2023**

Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

Name <b>RAIKES FOUNDATION</b>	Employer identification number <b>91-2173492</b>
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**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

<b>Part I Required Annual Payment</b>			
1 Total tax (see instructions) .....		1	171,348.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	2b		
c Credit for federal tax paid on fuels (see instructions) .....	2c		
d Total. Add lines 2a through 2c .....		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....		3	171,348.
4 Enter the tax shown on the corporation's 2022 income tax return. See instructions. <b>Caution:</b> If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 .....		4	211,404.
5 <b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....		5	171,348.

**Part II Reasons for Filing** - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

6	<input type="checkbox"/>	The corporation is using the adjusted seasonal installment method.
7	<input checked="" type="checkbox"/>	The corporation is using the annualized income installment method.
8	<input checked="" type="checkbox"/>	The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

<b>Part III Figuring the Underpayment</b>					
		(a)	(b)	(c)	(d)
9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th ( <b>Form 990-PF filers:</b> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	9	05/15/23	06/15/23	09/15/23	12/15/23
10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column .....	10				
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	11	163,129.		15,000.	10,000.
<b>Complete lines 12 through 18 of one column before going to the next column.</b>					
12 Enter amount, if any, from line 18 of the preceding column .....	12		163,129.	163,129.	178,129.
13 Add lines 11 and 12 .....	13		163,129.	178,129.	188,129.
14 Add amounts on lines 16 and 17 of the preceding column .....	14				
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	15	163,129.	163,129.	178,129.	188,129.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	16				
17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....	17				
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	18	163,129.	163,129.	178,129.	

**Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.**

**For Paperwork Reduction Act Notice, see separate instructions.**

**Part IV Figuring the Penalty**

		(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <b>(C corporations with tax years ending June 30 and S corporations:</b> Use 3rd month instead of 4th month. <b>Form 990-PF and Form 990-T filers:</b> Use 5th month instead of 4th month.) See instructions .....	<b>19</b>				
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>				
<b>21</b> Number of days on line 20 after 4/15/2023 and before 7/1/2023 .....	<b>21</b>				
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 7\% (0.07)}{365}$ ...	<b>22</b>	\$	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2023 and before 10/1/2023 .....	<b>23</b>				
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 7\% (0.07)}{365}$ ...	<b>24</b>	\$	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2023 and before 1/1/2024 .....	<b>25</b>				
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 8\% (0.08)}{365}$ ...	<b>26</b>	\$	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2023 and before 4/1/2024 .....	<b>27</b>				
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 8\% (0.08)}{366}$ ...	<b>28</b>	\$	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2024 and before 7/1/2024 .....	<b>29</b>				
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{366}$ .....	<b>30</b>	\$	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2024 and before 10/1/2024 .....	<b>31</b>				
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{366}$ .....	<b>32</b>	\$	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2024 and before 1/1/2025 .....	<b>33</b>				
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{366}$ .....	<b>34</b>	\$	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2024 and before 3/16/2025 .....	<b>35</b>				
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$ .....	<b>36</b>	\$	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b>	\$	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns .....	<b>38</b>			\$	0.

\* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120-S filers: For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I Adjusted Seasonal Installment Method

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

Table with 5 columns: (a) First 3 months, (b) First 5 months, (c) First 8 months, (d) First 11 months. Rows include taxable income for various periods (1a-1c), calculations for 2023 (2), and subsequent periods (3a-3c), followed by division and addition steps (4-13), and final tax calculations (14-19).

**Part II** <sup>\*\*</sup> **Annualized Income Installment Method**

		(a)	(b)	(c)	(d)	
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months	
20	Annualization periods (see instructions) .....	20				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items .....	21				
22	Annualization amounts (see instructions) .....	22	6.000000	4.000000	2.000000	1.333330
23a	Annualized taxable income. Multiply line 21 by line 22 ...	23a				
23b	Extraordinary items (see instructions) .....	23b				
23c	Add lines 23a and 23b .....	23c				
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 1, or comparable line of corporation's return .....	24				
25	Enter any alternative minimum tax (trusts only) for each payment period. See instructions .....	25				
26	Enter any other taxes for each payment period. See instr. ....	26				
27	Total tax. Add lines 24 through 26 .....	27				
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions .....	28				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0- .....	29				
30	Applicable percentage .....	30	25%	50%	75%	100%
31	Multiply line 29 by line 30 .....	31				

**Part III** **Required Installments**

		1st installment	2nd installment	3rd installment	4th installment	
		<b>Note:</b> Complete lines 32 through 38 of one column before completing the next column.				
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the <b>smaller</b> of the amounts in each column from line 19 or line 31 .....	32	0.	0.	0.	0.
33	Add the amounts in all preceding columns of line 38. See instructions .....	33				
34	<b>Adjusted seasonal or annualized income installments.</b> Subtract line 33 from line 32. If zero or less, enter -0- ...	34				
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. <b>Note:</b> "Large corporations," see the instructions for line 10 for the amounts to enter .....	35	42,837.	42,837.	42,837.	42,837.
36	Subtract line 38 of the preceding column from line 37 of the preceding column .....	36		42,837.	85,674.	128,511.
37	Add lines 35 and 36 .....	37	42,837.	85,674.	128,511.	171,348.
38	<b>Required installments.</b> Enter the <b>smaller</b> of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions .....	38	0.	0.	0.	0.

**\*\* ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION**

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
JP MORGAN CHASE	80,289.	80,289.	
TOTAL TO PART I, LINE 3	80,289.	80,289.	

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
DIVIDENDS & INTEREST FROM SCHEDULE K-1	0.	0.	0.	502,871.	
MELLON BANK	1,320,123.	0.	1,320,123.	1,320,123.	
TO PART I, LINE 4	1,320,123.	0.	1,320,123.	1,822,994.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BANK REFUNDS	517.	517.	
INCOME/LOSS FROM SCHEDULE K-1	1,724,924.	725,783.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,725,441.	726,300.	

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	30,160.	0.		30,160.
TO FM 990-PF, PG 1, LN 16A	30,160.	0.		30,160.



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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	41,317.	4,132.		37,185.
TO FORM 990-PF, PG 1, LN 16B	41,317.	4,132.		37,185.

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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	301,847.	299,251.		0.
DESIGN AND COMMUNICATION SERVICES	760,652.	0.		760,652.
EVALUATION/STRATEGY	1,886,112.	0.		1,886,112.
PAYROLL SERVICES	9,425.	0.		9,425.
HR SERVICES	225,005.	0.		225,005.
IT SERVICES	108,637.	0.		108,637.
TO FORM 990-PF, PG 1, LN 16C	3,291,678.	299,251.		2,989,831.

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FORM 990-PF	TAXES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX EXPENSE	81,705.	0.		0.
FOREIGN TAXES FROM SCHEDULE K-1	0.	36,128.		0.
TO FORM 990-PF, PG 1, LN 18	81,705.	36,128.		0.

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FORM 990-PF

OTHER EXPENSES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEES	73.	0.		73.
INSURANCE	11,165.	0.		11,165.
POSTAGE & SHIPPING	858.	0.		989.
PROF. ASSOCIATIONS & MEMBERSHIPS	34,698.	0.		34,700.
PROFESSIONAL DEVELOPMENT	19,669.	0.		18,771.
PUBLICATIONS & SUBSCRIPTIONS	33,892.	0.		33,545.
SUPPLIES & EQUIPMENT	36,895.	0.		37,226.
TELEPHONE & UTILITIES	20,422.	0.		20,497.
INVESTMENT EXPENSES FROM K-1	0.	582,237.		0.
<b>TOTAL TO FORM 990-PF, PG 1, LN 23</b>	<b>157,672.</b>	<b>582,237.</b>		<b>156,966.</b>

FORM 990-PF

CORPORATE STOCK

STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MARTINGALE LOWVOL US EQUITY ACCOUNT	21,597,048.	21,597,048.
SHAPIRO US EQUITY EQUITY ACCOUNT	16,913,410.	16,913,410.
VANGUARD FTSE DEVELOPED ETF	4,660,670.	4,660,670.
WGI EMERGING MARKETS FUND	6,256,387.	6,256,387.
<b>TOTAL TO FORM 990-PF, PART II, LINE 10B</b>	<b>49,427,515.</b>	<b>49,427,515.</b>

FORM 990-PF

CORPORATE BONDS

STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
WESTERN ASSET CORE PLUS FUND	9,302,019.	9,302,019.
<b>TOTAL TO FORM 990-PF, PART II, LINE 10C</b>	<b>9,302,019.</b>	<b>9,302,019.</b>

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 11

<u>DESCRIPTION</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
13 PARTNERS PRIVATE EQUITY 2008	FMV	509,357.	509,357.
13 PARTNERS PRIVATE EQUITY III	FMV	1,966,806.	1,966,806.
13 PARTNERS PRIVATE EQUITY IV	FMV	2,730,005.	2,730,005.
13 PARTNERS PRIVATE EQUITY V	FMV	2,825,395.	2,825,395.
AETHER REAL ASSETS II	FMV	622,551.	622,551.
AETHER REAL ASSETS III	FMV	1,325,083.	1,325,083.
AETHER REAL ASSETS IV	FMV	1,093,585.	1,093,585.
AETHER REAL ASSETS V	FMV	1,043,472.	1,043,472.
ARA SEED PARTNERS I	FMV	804,470.	804,470.
FARALLON	FMV	3,497,370.	3,497,370.
MAP HERITAGE FUND	FMV	996,131.	996,131.
THIRTEEN PARTNERS OFFSHORE	FMV	4,631,232.	4,631,232.
TIFF R&R 2008	FMV	217,135.	217,135.
TIFF REALTY AND RESOURCES II	FMV	48,986.	48,986.
TIFF REALTY AND RESOURCES III	FMV	272,517.	272,517.
TRACE	FMV	3,245,437.	3,245,437.
TWO SIGMA	FMV	2,181,970.	2,181,970.
TOTAL TO FORM 990-PF, PART II, LINE 13		28,011,502.	28,011,502.

RAIKES FOUNDATION

91-2173492

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT  
PART VI-B, LINE 5D

STATEMENT 12

GRANTEE'S NAME

SHIFT-RESULTS

GRANTEE'S ADDRESS

2518 E MCGRAW ST  
SEATTLE, WA 98112

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
1,565,484.	12/31/18	1,565,484.

PURPOSE OF GRANT

STUDENT EXPERIENCE PROJECT NETWORK DESIGN AND MANAGEMENT

DATES OF REPORTS BY GRANTEE

MARCH 29, 2020, MARCH 30, 2021, MARCH 30, 2022, MARCH 30, 2023

ANY DIVERSION BY GRANTEE

THE GRANTOR IS NOT AWARE OF ANY DIVERSION OF FUNDS

RESULTS OF VERIFICATION

FINAL GRANT REPORT RECEIVED 3/30/2023 ALONG WITH UNSPENT FUNDS OF \$42,213. THE REMAINING GRANT WAS EXPENDED. 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.

RAIKES FOUNDATION

91-2173492

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 13

ACTIVITY FOUR

RESOURCING EQUITY & DEMOCRACY: TO CONDUCT A FIELD LEVEL LANDSCAPE SCAN OF DONOR NETWORKS TO ASSESS INTEREST IN ISSUE SPECIFIC LEARNING COMMUNITIES OF DONOR NETWORKS AND PROVIDE OPPORTUNITIES FOR COLLECTIVE PROFESSIONAL DEVELOPMENT, SHARED PRIORITIES, AND PURSUE OPPORTUNITIES FOR COLLABORATION.

EXPENSES

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

20,435.

FORM 990-PF

PART XIV - LINE 1A  
LIST OF FOUNDATION MANAGERS

STATEMENT 14

NAME OF MANAGER

JEFFREY S. RAIKES  
PATRICIA M. RAIKES

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

FORM990-PF, PART XII, LINE 7 - OUT OF CORPUS ELECTION

EXPLANATION:

ELECTION UNDER REGS. SECTION 53.4942(A)-3(D)(2) TO TREAT EXCESS QUALIFYING DISTRIBUTIONS AS DISTRIBUTIONS OUT OF CORPUS.

PURSUANT TO INTERNAL REVENUE CODE SECTION 4942(H) AND TREASURY REGULATIONS SECTION 53.4942(A)-3(D)(2), THE TAXPAYER HEREBY ELECTS TO TREAT \$15,098,453 OF QUALIFYING DISTRIBUTIONS NOT USED FOR ANY OTHER PURPOSE AS BEING MADE OUT OF CORPUS AS REPORTED ON LINE 7 OF PART XII.

PURSUANT TO INTERNAL REVENUE CODE SECTION 4942(H) AND TREASURY REGULATIONS SECTION 53.4942(A)-3(C)(2)(IV), THE TAXPAYER HEREBY ELECTS TO SATISFY THE REQUIREMENTS OF IRC SECTION 170(B)(1)(F)(II) TO TREAT AS CURRENT DISTRIBUTION OUT OF CORPUS AN ADDITIONAL \$802,418 FROM TAX YEAR 2020 AND \$14,296,035 FROM TAX YEAR 2021 WHICH WERE PREVIOUSLY DISTRIBUTED INCOME AND NOT USED FOR ANY OTHER PURPOSE. THE TAXPAYER HEREBY ELECTS TO TREAT SUCH AMOUNT AS A DISTRIBUTION OUT OF CORPUS UNDER TREASURY REGULATIONS SECTION 53.4942(A)-3(D)(2). THE TAXPAYER IS ALLOWED TO MAKE SUCH ELECTIONS BECAUSE (1) SUCH AMOUNT WAS A QUALIFYING DISTRIBUTION BY THE PRIVATE FOUNDATION UNDER IRC SECTION 4942, (2) SUCH QUALIFYING DISTRIBUTION OCCURRED WITHIN THE PRECEDING FIVE YEARS, AND (3) SUCH QUALIFYING DISTRIBUTION WAS NOT LATER AVAILED OF FOR ANY OTHER PURPOSE. THIS AMOUNT IS INCLUDED ON PART XII, LINE 7 FOR A TOTAL OUT OF CORPUS ELECTION OF \$15,098,453. THE TAXPAYER MADE CUMULATIVE QUALIFYING DISTRIBUTIONS OUT OF CORPUS IN THE AMOUNT OF \$15,098,453 WHICH IS THE AMOUNT REPORTED ON PART XII LINE 7. THIS IS AN AMOUNT EQUAL TO 100% OF ALL CONTRIBUTIONS RECEIVED BY THE TAXPAYER DURING TAX YEAR 2023. THE TAXPAYER ALSO HAS NO UNDISTRIBUTED INCOME UNDER INTERNAL REVENUE CODE SECTION 4942(A). AS SUCH, THE TAXPAYER MEETS THE REQUIREMENTS OF INTERNAL REVENUE CODE SECTION 170(B)(1)(A)(VII), 170(B)(1)(F)(II), AND 4942(H) AS A FOUNDATION QUALIFYING FOR THE INCREASED CHARITABLE CONTRIBUTION LIMITS GENERALLY AFFORDED TO PUBLIC CHARITIES.