

Return of Private Foundation

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

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

Open to Public Inspection

Form 990-PF

Department of the Treasury  
Internal Revenue Service

For calendar year 2013 or tax year beginning

, and ending

Name of foundation <b>RAIKES FOUNDATION</b>		A Employer identification number <b>91-2173492</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>2157 N NORTHLAKE WAY</b>	Room/suite <b>220</b>	B Telephone number <b>206-801-9500</b>
City or town, state or province, country, and ZIP or foreign postal code <b>SEATTLE, WA 98103-9814</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>136,977,775.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	1,052,652.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	170.	170.		STATEMENT 1
	4 Dividends and interest from securities	2,077,964.	2,077,938.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	11,529,695.			
	b Gross sales price for all assets on line 6a	47,780,898.			
	7 Capital gain net income (from Part IV, line 2)		11,529,695.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	72,954.	53,763.		STATEMENT 3	
12 Total. Add lines 1 through 11	14,733,435.	13,661,566.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	150,500.	0.		150,500.
	14 Other employee salaries and wages	681,732.	0.		681,732.
	15 Pension plans, employee benefits	138,286.	0.		138,286.
	16a Legal fees STMT 4	1,989.	663.		1,326.
	b Accounting fees STMT 5	20,925.	5,231.		15,694.
	c Other professional fees STMT 6	557,052.	0.		557,052.
	17 Interest				
	18 Taxes STMT 7	80,271.	60,666.		0.
	19 Depreciation and depletion				
	20 Occupancy	24,100.	0.		24,100.
	21 Travel, conferences, and meetings	128,664.	0.		128,664.
	22 Printing and publications	8,741.	0.		8,741.
	23 Other expenses STMT 8	363,367.	295,614.		67,753.
	24 Total operating and administrative expenses. Add lines 13 through 23	2,155,627.	362,174.		1,773,848.
	25 Contributions, gifts, grants paid	6,987,432.			6,987,432.
26 Total expenses and disbursements. Add lines 24 and 25	9,143,059.	362,174.		8,761,280.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	5,590,376.				
b Net investment income (if negative, enter -0-)		13,299,392.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash - non-interest-bearing		155,654.	571,218.	571,218.	
	2	Savings and temporary cash investments		1,439,959.	7,530,849.	7,530,849.	
	3	Accounts receivable					
		Less: allowance for doubtful accounts					
	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					
	10a	Investments - U.S. and state government obligations					
	b	Investments - corporate stock	STMT 10		65,999,957.	67,383,800.	84,696,747.
	c	Investments - corporate bonds	STMT 11		14,029,174.	12,086,723.	12,708,178.
	11	Investments - land, buildings, and equipment: basis					
	Less: accumulated depreciation						
12	Investments - mortgage loans						
13	Investments - other	STMT 12		26,555,053.	25,218,181.	31,290,783.	
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 1)			108,179,797.	112,790,771.	136,797,775.	
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable					
	22	Other liabilities (describe)					
23	<b>Total liabilities</b> (add lines 17 through 22)			0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>						
	and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>						
	and complete lines 27 through 31.						
27	Capital stock, trust principal, or current funds			0.	0.		
28	Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.		
29	Retained earnings, accumulated income, endowment, or other funds			108,179,797.	112,790,771.		
30	<b>Total net assets or fund balances</b>			108,179,797.	112,790,771.		
31	<b>Total liabilities and net assets/fund balances</b>			108,179,797.	112,790,771.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	108,179,797.
2	Enter amount from Part I, line 27a	2	5,590,376.
3	Other increases not included in line 2 (itemize) <b>BOOK/TAX DIFFERENCE ON INVESTMENTS</b>	3	16,829.
4	Add lines 1, 2, and 3	4	113,787,002.
5	Decreases not included in line 2 (itemize) <b>SEE STATEMENT 9</b>	5	996,231.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	112,790,771.

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
<b>b SEE ATTACHED STATEMENTS</b>			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
<b>e 47,780,898.</b>		<b>36,251,203.</b>	<b>11,529,695.</b>

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			<b>11,529,695.</b>

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	<b>11,529,695.</b>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	<b>N/A</b>

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	7,536,436.	119,026,014.	.063318
2011	5,356,945.	121,297,327.	.044164
2010	5,900,510.	115,086,650.	.051270
2009	4,844,043.	102,178,453.	.047408
2008	7,847,963.	116,051,649.	.067625

2 Total of line 1, column (d)	2	<b>.273785</b>
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	<b>.054757</b>
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	<b>129,494,513.</b>
5 Multiply line 4 by line 3	5	<b>7,090,731.</b>
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	<b>132,994.</b>
7 Add lines 5 and 6	7	<b>7,223,725.</b>
8 Enter qualifying distributions from Part XII, line 4	8	<b>8,761,280.</b>

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

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

Table with 11 rows for excise tax calculations. Includes sub-tables for Credits/Payments (6a-6d) and a total line (11) showing 1,821.00 Refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, Form 1120-POL filing, and asset requirements. Includes a state entry 'WA' for line 8a.



**Part VII-A Statements Regarding Activities** (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)			X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>RAIKESFOUNDATION.ORG</b>	X		
14	The books are in care of ► <b>ERIN KAHN</b> Telephone no. ► <b>206-801-9500</b> Located at ► <b>2157 N NORTHLAKE WAY, SUITE 220, SEATTLE, WA</b> ZIP+4 ► <b>98103</b>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year		15	N/A
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►		16	Yes No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2013 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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

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

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

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

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?  Yes  No

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No  
 If "Yes," attach the statement required by Regulations section 53.4945-5(d). N/A

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No  
 If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JEFFREY S. RAIKES 2157 NORTH NORTHLAKE WAY, STE 220 SEATTLE, WA 98103	TRUSTEE 2.00	0.	0.	0.
PATRICIA M. RAIKES 2157 NORTH NORTHLAKE WAY, STE 220 SEATTLE, WA 98103	TRUSTEE 7.00	0.	0.	0.
J. J. LEARY, JR. 701 FIFTH AVE, STE 6600 SEATTLE, WA 98104-7042	TRUSTEE 1.00	0.	0.	0.
ERIN KAHN 2157 NORTH NORTHLAKE WAY, STE 220 SEATTLE, WA 98103	DIRECTOR 40.00	150,500.	15,326.	1,889.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KATIE HONG - 2157 NORTH NORTHLAKE WAY, STE 220, SEATTLE, WA 98103	LEAD-YOUTH HOMELESSNESS STRATEGY 40.00	161,167.	16,385.	1,232.
DAVID BOWERMASTER - 2157 NORTH NORTHLAKE WAY, STE 220, SEATTLE, WA	DIRECTOR-COMMUNICATIONS & ADVOCACY 40.00	148,388.	94.	1,349.
CRAIG WACKER - 2157 NORTH NORTHLAKE WAY, STE 220, SEATTLE, WA 98103	LEAD-STUDENT AGENCY STRATEGY 40.00	137,428.	9,584.	1,067.
JODY ROSENTHWIEG - 2157 NORTH NORTHLAKE WAY, STE 220, SEATTLE, WA	LEAD-YOUTH PROGRAM QUALITY STRATEGY 40.00	113,667.	14,363.	1,889.
KORI DUNAWAY - 2157 NORTH NORTHLAKE WAY, STE 220, SEATTLE, WA 98103	PROGRAM ASSOCIATE 40.00	60,119.	13,440.	625.

Total number of other employees paid over \$50,000  1

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ORGANIZATIONAL RESEARCH SERVICES INC 1100 OLIVE WAY, SUITE 1500, SEATTLE, WA 98101	RESEARCH	89,957.
GIRVIN - 121 STEWART STREET, SUITE 212, SEATTLE, WA 98101	COMMUNICATIONS	87,187.
THE BRIDGESPAN GROUP - 535 BOYLSTON STREET, 10TH FLOOR, BOSTON, MA 02116	STRATEGY DEVELOPMENT	71,579.
IMPAQ INTERNATIONAL LLC - 10420 LITTLE PATUXENT PARKWAY, COLUMBIA, MD 21044	PROGRAM EVALUATION	52,461.
Total number of others receiving over \$50,000 for professional services		0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 TO CONVENE GRANTEES TO PROMOTE LEARNING AND COLLABORATION; TO CONDUCT SCAN OF SCHOOL PRACTICES TO BUILD STUDENT NON-COGNITIVE FACTORS; BUSINESS PLANNING FOR GRANTEES.	113,676.
2 SEE STATEMENT 13	50,003.
3 TO CONVENE GRANTEES TO PROMOTE LEARNING AND COLLABORATION.	29,024.
4 TO CONDUCT COMMUNICATIONS PLANNING AND MESSAGE DEVELOPMENT FOR GRANTEES.	24,475.

**Part IX-B** Summary of Program-Related Investments

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

**Part X**

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities .....	1a	85,178,003.
b	Average of monthly cash balances .....	1b	5,148,229.
c	Fair market value of all other assets .....	1c	41,140,279.
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	131,466,511.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) .....	1e	0.
2	Acquisition indebtedness applicable to line 1 assets .....	2	0.
3	Subtract line 2 from line 1d .....	3	131,466,511.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) .....	4	1,971,998.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 .....	5	129,494,513.
6	<b>Minimum investment return.</b> Enter 5% of line 5 .....	6	6,474,726.

**Part XI**

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

1	Minimum investment return from Part X, line 6 .....	1	6,474,726.
2a	Tax on investment income for 2013 from Part VI, line 5 .....	2a	132,994.
b	Income tax for 2013. (This does not include the tax from Part VI.) .....	2b	
c	Add lines 2a and 2b .....	2c	132,994.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	6,341,732.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	6,341,732.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 .....	7	6,341,732.

**Part XII**

**Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 .....	1a	8,761,280.
b	Program-related investments - total from Part IX-B .....	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required) .....	3a	
b	Cash distribution test (attach the required schedule) .....	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 .....	4	8,761,280.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b .....	5	132,994.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 .....	6	8,628,286.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.



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

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				6,341,732.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			1,699,724.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 8,761,280.				
a Applied to 2012, but not more than line 2a			1,699,724.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				6,341,732.
e Remaining amount distributed out of corpus	719,824.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	719,824.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	719,824.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013	719,824.			

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

N/A

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, 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		Prior 3 years		(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, 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 X, 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 XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

**1 Information Regarding Foundation Managers:**

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

**SEE STATEMENT 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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

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

**c** Any submission deadlines:

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

**Part XV** Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
<b>a Paid during the year</b>				
A PLUS YOUTH CORPORATION 3815 SOUTH OTHELLO STREET, SUITE 100, PMB 134 SEATTLE, WA 98118		PC	GENERAL OPERATING SUPPORT (EVENT)	1,000.
ALLIANCE FOR EDUCATION 500 OLIVE WAY, SUITE 500 SEATTLE, WA 98101		PC	GENERAL OPERATING SUPPORT (EVENT)	1,000.
ALLIANCE FOR EDUCATION 500 OLIVE WAY, SUITE 500 SEATTLE, WA 98101		PC	PHILANTHROPIC PARTNERSHIP FOR PUBLIC EDUCATION	25,000.
AMERICAS FOUNDATION FOR CHESS 13620 NE 20TH, SUITE J BELLEVUE, WA 98005		PC	GENERAL OPERATING SUPPORT	25,000.
ARTS CORPS 4408 DELRIDGE WAY SW, SUITE 110 SEATTLE, WA 98106		PC	GRANTMAKERS FOR EDUCATION CONFERENCE ATTENDANCE	2,178.
<b>Total</b> SEE CONTINUATION SHEET(S) ▶ 3a				6,987,432.
<b>b Approved for future payment</b>				
ASHLAND GREENWOOD PUBLIC SCHOOLS FOUNDATION 1225 CLAY STREET ASHLAND, NE 68003		SO I	SUPPORT FOR THE DISTINGUISHED TEACHING AWARD	8,000.
UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7487 AUSTIN, TX 78713		PC	PROMOTING MINDSETS ABOUT THE PURPOSE OF SCHOOLWORK AND ASSESSING ACADEMIC PERSEVERANCE:	367,976.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS 450 SERRA MALL STANFORD, CA 94305		PC	COMMUNITY ENGAGED LEARNING INITIATIVE	348,599.
<b>Total</b> SEE CONTINUATION SHEET(S) ▶ 3b				799,575.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue (a-f), 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments (14, 170.), 4 Dividends and interest from securities (14, 2,077,964.), 5 Net rental income or (loss) from real estate (a-b), 6 Net rental income or (loss) from personal property, 7 Other investment income (900099, 18,001., 14, 54,953.), 8 Gain or (loss) from sales of assets other than inventory (18, 11,529,695.), 9 Net income or (loss) from special events, 10 Gross profit or (loss) from sales of inventory, 11 Other revenue (a-e), 12 Subtotal (18,001., 13,662,782., 0.), 13 Total (13, 13,680,783.).

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

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

Table with 2 columns: Line No. (with a downward arrow), and Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). The table contains multiple empty rows for explanation.



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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

	Yes	No
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1) Cash .....		X
(2) Other assets .....		X
<b>b</b> Other transactions:		
(1) Sales of assets to a noncharitable exempt organization .....		X
(2) Purchases of assets from a noncharitable exempt organization .....		X
(3) Rental of facilities, equipment, or other assets .....		X
(4) Reimbursement arrangements .....		X
(5) Loans or loan guarantees .....		X
(6) Performance of services or membership or fundraising solicitations .....		X
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees .....		X
<b>d</b> 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.		X

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

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

b If "Yes," complete the following schedule.

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

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.

<b>Sign Here</b>	Signature of officer or trustee	Date	Title	May the IRS discuss this return with the preparer shown below (see instr.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
			TRUSTEE	

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

<b>Part IV Capital Gains and Losses for Tax on Investment Income</b>			
(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 36,400 SHS MICROSOFT CORP COM	D	07/23/85	02/27/13
b 535,236 SHS WESTERNASSET CORE PLUS-S	P	09/26/06	06/21/13
c 1,580 SHS VANGUARD INDEX TR	P	12/19/12	12/19/13
d 129,506 SHS VANGUARD INDEX TR	P	03/02/07	12/19/13
e PINE GROVE OFFSHORE FUNDS LTD	P	10/01/12	10/15/13
f MELLON ACCT F0509 - PUBLIC SECURITIES	P	03/26/12	12/03/13
g MELLON ACCT F0509 - PUBLIC SECURITIES	P	11/29/07	12/26/13
h MELLON ACCT F0510 - PUBLIC SECURITIES	P	11/09/12	12/18/13
i MELLON ACCT F0510 - PUBLIC SECURITIES	P	01/01/12	12/20/13
j FROM K-1 TIFF REALTY AND RESOURCES II	P		
k FROM K-1 TIFF REALTY AND RESOURCES III	P		
l FROM K-1 TIFF REALTY AND RESOURCES 2008	P		
m FROM K-1 Q-BLK PRIVATE CAPITAL II	P		
n FROM K-1 MAP 2006	P		
o FROM K-1 THIRTEEN PARTNERS PRIVATE EQUITY 2008	P		

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 996,610.		379.	996,231.
b 6,000,000.		5,428,690.	571,310.
c 69,552.		56,296.	13,256.
d 5,896,298.		4,575,703.	1,320,595.
e 8,563,400.		5,975,773.	2,587,627.
f 4,523,208.		4,105,436.	417,772.
g 11,905,696.		8,286,111.	3,619,585.
h 114,064.		72,887.	41,177.
i 9,023,733.		7,741,705.	1,282,028.
j		2,862.	-2,862.
k 90,158.			90,158.
l 47,504.			47,504.
m 141,123.			141,123.
n		5,361.	-5,361.
o 69,507.			69,507.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			996,231.
b			571,310.
c			13,256.
d			1,320,595.
e			2,587,627.
f			417,772.
g			3,619,585.
h			41,177.
i			1,282,028.
j			-2,862.
k			90,158.
l			47,504.
m			141,123.
n			-5,361.
o			69,507.

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

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

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	FROM K-1 WGI EMERGING MARKETS FUND	P		
b	FROM K-1 AETHER REAL ASSETS II	P		
c	FROM K-1 ADAMAS PARTNERS	P		
d	CAPITAL GAINS DIVIDENDS			
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	331,021.			331,021.
b	853.			853.
c	7,255.			7,255.
d	916.			916.
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			331,021.
b			853.
c			7,255.
d			916.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

2	Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } .....	2	11,529,695.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 .....	3	N/A

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05-01-13

**Part XV Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
ASHLAND AREA FOUNDATION C/O LUTTON LAW OFFICE, 1442 SILVER STREET ASHLAND, NE 68003		PC	ASHLAND COMMUNITY RESOURCE CENTER	45,000.
ASHLAND GREENWOOD PUBLIC SCHOOLS FOUNDATION 1225 CLAY STREET ASHLAND, NE 68003		SO I	DISTINGUISHED TEACHING AWARD	2,000.
ASHLAND GREENWOOD PUBLIC SCHOOLS FOUNDATION 1225 CLAY STREET ASHLAND, NE 68003		SO I	GENERAL OPERATING SUPPORT	2,500.
AUBURN YOUTH RESOURCES 816 F STREET SE AUBURN, WA 98002		PC	GENERAL OPERATING SUPPORT	7,500.
AUBURN YOUTH RESOURCES 816 F STREET SE AUBURN, WA 98002		PC	REGIONAL YOUTH HOMELESSNESS INITIATIVE - STREET OUTREACH SERVICES	50,000.
BELLEVUE BOYS & GIRLS CLUB 209 100TH AVENUE NE BELLEVUE, WA 98004		PC	GENERAL OPERATING SUPPORT	10,000.
BIKE WORKS SEATTLE 3709 S. FERDINAND STREET SEATTLE, WA 98118		PC	YOUTH PROGRAM QUALITY INITIATIVE	500.
BOYS AND GIRLS CLUBS OF KING COUNTY 603 STEWART ST. SUITE #300 SEATTLE, WA 98101		PC	YOUTH PROGRAM QUALITY INITIATIVE	20,000.
BUILDING CHANGES 2014 EAST MADISON, SUITE 200 SEATTLE, WA 98122		PC	REGIONAL YOUTH HOMELESSNESS INITIATIVE	90,928.
CARNEGIE FOUNDATION FOR ADVANCEMENT TEACHING W COAST OFFICE EDUCATION 51 VISTA LANE STANFORD, CA 94305		EOF	NATIONAL STUDENT AGENCY CONVENING ATTENDANCE	1,000.
<b>Total from continuation sheets</b>				<b>6,933,254.</b>



**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CARNEGIE FOUNDATION FOR ADVANCEMENT TEACHING W COAST OFFICE EDUCATION 51 VISTA LANE STANFORD, CA 94305		EOF	STUDENT AGENCY NATIONAL COMMUNICATIONS RESEARCH	150,000.
CARNEGIE FOUNDATION FOR ADVANCEMENT TEACHING W COAST OFFICE EDUCATION 51 VISTA LANE STANFORD, CA 94305		EOF	STUDENT AGENCY NETWORKED IMPROVEMENT COMMUNITY	570,000.
CITY OF SHORELINE PARKS, RECREATION AND CULTURAL SERVICES 17500 MIDVALE AVENUE NORTH SHORELINE, WA 98133		PC	YOUTH PROGRAM QUALITY INITIATIVE	500.
COLLEGE SUCCESS FOUNDATION - WASHINGTON 1605 NW SAMMAMISH ROAD, SUITE 200 ISSAQUAH, WA 98027		PC	GENERAL OPERATING SUPPORT	5,000.
COLLEGE SUCCESS FOUNDATION - WASHINGTON 1605 NW SAMMAMISH ROAD, SUITE 200 ISSAQUAH, WA 98027		PC	GENERAL OPERATING SUPPORT (EVENT)	1,000.
COLLEGE SUCCESS FOUNDATION - WASHINGTON 1605 NW SAMMAMISH ROAD, SUITE 200 ISSAQUAH, WA 98027		PC	LEADERSHIP 1000 SCHOLARSHIP PROGRAM	6,250.
COMMUNITY CENTER FOR EDUCATION RESULTS 2100 24TH AVENUE SOUTH, SUITE 340 SEATTLE, WA 98144		PC	GENERAL OPERATING SUPPORT	50,000.
COMMUNITY SCHOOLS COLLABORATION 137 SW 154TH ST. BURIEN, WA 98166		PC	MIDDLE SCHOOL AFTERSCHOOL AND TRANSITION PROGRAMS	75,000.
COMPUTER HISTORY MUSEUM 1401 N SHORELINE BLVD. MOUNTAIN VIEW, CA 94043		PC	GENERAL OPERATING SUPPORT	1,000.
CROSSCUT PUBLIC MEDIA 105 S MAIN ST. SEATTLE, WA 98104		PC	GENERAL OPERATING SUPPORT (EVENT)	1,000.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CROSSCUT PUBLIC MEDIA 105 S MAIN ST. SEATTLE, WA 98104		PC	REGIONAL COVERAGE OF YOUTH HOMELESSNESS ISSUES	30,000.
DC PUBLIC EDUCATION FUND 1534 14TH STREET, NW WASHINGTON, DC 20005		PC	STUDENT AGENCY IN DC PUBLIC SCHOOLS PROJECT	344,021.
EDITORIAL PROJECTS IN EDUCATION INC 6935 ARLINGTON ROAD, SUITE 100 BETHESDA, MD 20814-5233		PC	STUDENT MOTIVATION AND ENGAGEMENT COVERAGE	50,000.
EDUCATIONAL POLICY IMPROVEMENT CENTER 1700 MILLRACE DRIVE EUGENE, OR 97403		PC	LEARNING STRATEGIES AS NON-COGNITIVE FACTORS: A CRITICAL LITERATURE REVIEW	55,000.
FARESTART 700 VIRGINIA STREET SEATTLE, WA 98101		PC	GENERAL OPERATING SUPPORT	1,000.
FREE THE CHILDREN 509 OLIVE WAY, SUITE 1234 SEATTLE, WA 98101		PC	SEATTLE WE DAY	10,000.
FRIENDS OF YOUTH 13116 NE 132ND STREET KIRKLAND, WA 98034		PC	GENERAL OPERATING SUPPORT (EVENT)	1,500.
FRIENDS OF YOUTH 13116 NE 132ND STREET KIRKLAND, WA 98034		PC	GENERAL OPERATING SUPPORT	7,500.
FRIENDS OF YOUTH 13116 NE 132ND STREET KIRKLAND, WA 98034		PC	REGIONAL YOUTH HOMELESSNESS INITIATIVE - STREET OUTREACH SERVICES	50,000.
FUND FOR PUBLIC SCHOOLS 52 CHAMBERS ST., ROOM 305 NEW YORK, NY 10007		PC	NATIONAL STUDENT AGENCY CONVENING ATTENDANCE	1,000.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FUNDERS TOGETHER TO END HOMELESSNESS INC 240 NEWBURY ST., 2ND FLOOR BOSTON, MA 02116		PC	GENERAL OPERATING SUPPORT (EVENT)	600.
FUNDERS TOGETHER TO END HOMELESSNESS INC 240 NEWBURY ST., 2ND FLOOR BOSTON, MA 02116		PC	GENERAL OPERATING SUPPORT AND MEMBERSHIP	10,000.
GIRLS INCORPORATED OF OMAHA 2811 NORTH 45TH STREET OMAHA, NE 68104		PC	GENERAL OPERATING SUPPORT	1,000.
GRANTMAKERS FOR EDUCATION 720 SW WASHINGTON STREET, SUITE 605 PORTLAND, OR 97205		PC	GENERAL OPERATING SUPPORT AND MEMBERSHIP	2,500.
GRANTMAKERS FOR EDUCATION 720 SW WASHINGTON STREET, SUITE 605 PORTLAND, OR 97205		PC	OUT-OF-SCHOOL TIME FUNDERS NETWORK	10,000.
GREATER TACOMA COMMUNITY FOUNDATION 950 PACIFIC AVENUE, SUITE 1100 TACOMA, WA 98402		PC	YOUTH PROGRAM QUALITY INITIATIVE	100,000.
GREATER TACOMA COMMUNITY FOUNDATION 950 PACIFIC AVENUE, SUITE 1100 TACOMA, WA 98402		PC	YOUTH PROGRAM QUALITY INITIATIVE	70,000.
HIGH TECH HIGH GRADUATE SCHOOL OF EDUCATION 2861 WOMBLE RD. SAN DIEGO, CA 92106		PC	DEEPER LEARNING CONVENING AND ACADEMIC MINDSETS MOOC	167,000.
HOLY NAMES ACADEMY 728 21ST AVE EAST SEATTLE, WA 98112		PC	GENERAL OPERATING SUPPORT	2,500.
INDEPENDENT SECTOR 1602 L STREET NW, SUITE 900 WASHINGTON, DC 20036		PC	GENERAL OPERATING SUPPORT	8,000.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INTERNATIONAL WILDERNESS LEADERSHIP FOUNDATION 717 POPLAR AVE BOULDER, CO 80304		PC	GENERAL OPERATING SUPPORT	2,500.
KCTS TELEVISION 401 MERCER STREET SEATTLE, WA 98109		PC	GENERAL OPERATING SUPPORT	2,500.
KING COUNTY DEPARTMENT OF COMMUNITY AND HUMAN SERVICES 401 FIFTH AVENUE, SUITE 500 SEATTLE, WA 98104		PC	REGIONAL YOUTH HOMELESSNESS INITIATIVE	1,000.
KIPP KING COLLEGIATE HIGH SCHOOL 2005 VIA BARRETT SAN LORENZO, CA 94580		PC	NATIONAL STUDENT AGENCY CONVENING ATTENDANCE	1,000.
KUOW-PUGET SOUND PUBLIC RADIO PO BOX 84148 SEATTLE, WA 98124-5448		PC	GENERAL OPERATING SUPPORT	2,500.
LEAGUE OF EDUCATION VOTERS FOUNDATION 2734 WESTLAKE AVE N SEATTLE, WA 98109		PC	GENERAL OPERATING SUPPORT	25,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASS. AVE., E14/E15 CAMBRIDGE, MA 02139-4307		PC	MOTIVATION AND DIGITAL LEARNING FORUM	50,000.
MICROSOFT ALUMNI FOUNDATION 12708 NORTHUP WAY, SUITE 305 BELLEVUE, WA 98005-1924		PC	GENERAL OPERATING SUPPORT	10,000.
MOCKINGBIRD SOCIETY 2100 24TH AVENUE SOUTH, #240 SEATTLE, WA 98144		PC	GENERAL OPERATING SUPPORT (EVENT)	2,500.
NATIONAL CENTER ON TIME & LEARNING INC 24 SCHOOL STREET, 3RD FLOOR BOSTON, MA 02108		PC	CORE DISTRICTS NON-COGNITIVE MEASURE IMPLEMENTATION	150,000.
<b>Total from continuation sheets</b>				



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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL PUBLIC EDUCATION SUPPORT FUND 1825 K STREET NW, SUITE 400 WASHINGTON, DC 20006		SO I	EDUCATORS FUNDERS STRATEGY GROUP	25,000.
NEBRASKA CHILDREN AND FAMILIES FOUNDATION 215 CENTENNIAL MALL SOUTH, SUITE 200 LINCOLN, NE 68508-1895		PC	SIXPENCE EARLY LEARNING FUND	50,000.
NEIGHBORHOOD HOUSE INCORPORATED 905 SPRUCE STREET SEATTLE, WA 98104		PC	GENERAL OPERATING SUPPORT (EVENT)	500.
NETWORK FOR TEACHING ENTREPRENEURSHIP 120 WALL STREET, 18TH FLOOR NEW YORK, NY 10005		PC	GENERAL OPERATING SUPPORT (EVENT)	10,000.
NPR FOUNDATION DEPT. 6054 WASHINGTON, DC 20042		SO I	GENERAL OPERATING SUPPORT	2,500.
PHILANTHROPY NORTHWEST 2101 FOURTH AVENUE, SUITE #650 SEATTLE, WA 98121		PC	GENERAL OPERATING SUPPORT AND MEMBERSHIP	8,240.
PIERCE COUNTY A I D S FOUNDATION 2215 PACIFIC AVENUE TACOMA, WA 98402		PC	YOUTH PROGRAM QUALITY INITIATIVE	500.
PLYMOUTH HOUSING GROUP 2113 THIRD AVENUE SEATTLE, WA 98121-2321		PC	GENERAL OPERATING SUPPORT	2,500.
POWERFUL VOICES 1620 18TH AVENUE, SUITE 100 SEATTLE, WA 98122		PC	GENERAL OPERATING SUPPORT	2,500.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE PO BOX 415649 BOSTON, MA 02241-5649		PC	MIDDLE SCHOOL STUDENT ENGAGEMENT RESEARCH STUDY	178,689.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RAINIER SCHOLARS 2100 24TH AVENUE SOUTH, SUITE #360 SEATTLE, WA 98144		PC	GENERAL OPERATING SUPPORT (EVENT)	1,000.
RECOVERY CAFE 2022 BOREN AVENUE SEATTLE, WA 98121		PC	GENERAL OPERATING SUPPORT (EVENT)	2,500.
REFUGEE WOMENS ALLIANCE 4008 MARTIN LUTHER KING JR. WAY SOUTH SEATTLE, WA 98108		PC	YOUTH PROGRAM QUALITY INITIATIVE	500.
SCHOOLS OUT WASHINGTON 801 23RD AVENUE SOUTH, SUITE A SEATTLE, WA 98144-3039		PC	GENERAL OPERATING SUPPORT (EVENT)	1,000.
SCHOOLS OUT WASHINGTON 801 23RD AVENUE SOUTH, SUITE A SEATTLE, WA 98144-3039		PC	PROGRAM SUPPORT FOR YOUTH DEVELOPMENT EXECUTIVES OF KING COUNTY	30,000.
SCHOOLS OUT WASHINGTON 801 23RD AVENUE SOUTH, SUITE A SEATTLE, WA 98144-3039		PC	GRANTMAKERS FOR EDUCATION CONFERENCE ATTENDANCE	2,086.
SCHOOLS OUT WASHINGTON 801 23RD AVENUE SOUTH, SUITE A SEATTLE, WA 98144-3039		PC	YOUTH PROGRAM QUALITY INITIATIVE	105,000.
SCHOOLS OUT WASHINGTON 801 23RD AVENUE SOUTH, SUITE A SEATTLE, WA 98144-3039		PC	YOUTH PROGRAM QUALITY INITIATIVE	22,100.
SCHOOLS OUT WASHINGTON 801 23RD AVENUE SOUTH, SUITE A SEATTLE, WA 98144-3039		PC	YOUTH PROGRAM QUALITY INITIATIVE	127,900.
SCHOOLS OUT WASHINGTON 801 23RD AVENUE SOUTH, SUITE A SEATTLE, WA 98144-3039		PC	YOUTH PROGRAM QUALITY INITIATIVE	157,968.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SCHOOLS OUT WASHINGTON 801 23RD AVENUE SOUTH, SUITE A SEATTLE, WA 98144-3039		PC	YOUTH PROGRAM QUALITY INITIATIVE	30,000.
SEATTLE GIRLS SCHOOL 2706 S. JACKSON STREET SEATTLE, WA 98144		PC	GENERAL OPERATING SUPPORT	2,500.
SEATTLE UNIVERSITY 901 12TH AVE SEATTLE, WA 98122-1090		PC	SEATTLE YOUTH INITIATIVE	100,000.
SMITHSONIAN NATIONAL MUSEUM OF AFRICAN AMERICAN HISTORY AND CULTURE 600 MARYLAND AVE, SW, SUITE 700 WASHINGTON, DC 20024		PC	CAPITAL CAMPAIGN SUPPORT	25,000.
SOCIAL VENTURE PARTNERS 220 SECOND AVE S., SUITE 300 SEATTLE, WA 98104		PC	GENERAL OPERATING SUPPORT	6,000.
SOLID GROUND WASHINGTON 1501 NORTH 45TH STREET SEATTLE, WA 98103		PC	GENERAL OPERATING SUPPORT	500.
SOULUMINATION 5201 11TH AVE NW SEATTLE, WA 98107		PC	GENERAL OPERATING SUPPORT	250.
SPOKANE COUNTY UNITED WAY 920 N. WASHINGTON, SUITE 100 SPOKANE, WA 99201		PC	YOUTH PROGRAM QUALITY INITIATIVE	50,000.
SPOKANE COUNTY UNITED WAY 920 N. WASHINGTON, SUITE 100 SPOKANE, WA 99201		PC	YOUTH PROGRAM QUALITY INITIATIVE	50,000.
SPOKANE PUBLIC SCHOOLS ADMINISTRATION BUILDING, 200 N BERNARD SPOKANE, WA 99201		PC	MIDDLE SCHOOL TRANSITION INITIATIVE	1,500.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STAND FOR CHILDREN LEADERSHIP CENTER 3240 EASTLAKE AVENUE EAST, SUITE 100 SEATTLE, WA 98102		PC	GENERAL OPERATING SUPPORT (EVENT)	1,000.
STANFORD UNIVERSITY, BOARD OF TRUSTEES LOCKBOX, PO BOX 44253 SAN FRANCISCO, CA 94144		PC	CENTER FOR COMPARATIVE STUDIES ON RACE AND ETHNICITY SERVICE LEARNING COORDINATOR	102,800.
STANFORD UNIVERSITY, BOARD OF TRUSTEES LOCKBOX, PO BOX 44253 SAN FRANCISCO, CA 94144		PC	COMMUNITY ENGAGED LEARNING INITIATIVE	167,700.
STANFORD UNIVERSITY, BOARD OF TRUSTEES LOCKBOX, PO BOX 44253 SAN FRANCISCO, CA 94144		PC	FUND FOR UNDERGRADUATE EDUCATION	10,000.
STANFORD UNIVERSITY, BOARD OF TRUSTEES LOCKBOX, PO BOX 44253 SAN FRANCISCO, CA 94144		PC	"NARROWING THE ACHIEVEMENT GAP" RESEARCH STUDY	352,795.
STANFORD UNIVERSITY, BOARD OF TRUSTEES LOCKBOX, PO BOX 44253 SAN FRANCISCO, CA 94144		PC	PROJECT FOR EDUCATION RESEARCH THAT SCALES (PERTS)	200,000.
STANFORD UNIVERSITY, BOARD OF TRUSTEES LOCKBOX, PO BOX 44253 SAN FRANCISCO, CA 94144		PC	PROJECT FOR EDUCATION RESEARCH THAT SCALES (PERTS) "MOOC CHALLENGE"	42,175.
STANFORD UNIVERSITY, BOARD OF TRUSTEES LOCKBOX, PO BOX 44253 SAN FRANCISCO, CA 94144		PC	STANFORD BUCK/CARDINAL CLUB	10,000.
STANFORD UNIVERSITY, BOARD OF TRUSTEES LOCKBOX, PO BOX 44253 SAN FRANCISCO, CA 94144		PC	STUDENT AGENCY INTERDISCIPLINARY RESEARCH NETWORK	500,000.
TACOMA PUBLIC SCHOOLS 601 S. 8TH STREET TACOMA, WA 98401-1357		PC	ELEMENTARY TO MIDDLE SCHOOL TRANSITION PROGRAM	20,000.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TEAMMATES MENTORING PROGRAM 6801 "O" STREET LINCOLN, NE 68510		PC	MENTORING PROGRAM	5,000.
TEENS IN PUBLIC SERVICE 4530 UNION BAY PLACE NE #140 SEATTLE, WA 98105		PC	GENERAL OPERATING SUPPORT (EVENT)	250.
THE FORUM FOR YOUTH INVESTMENT THE CADY-LEE HOUSE, 7064 EASTERN AVE NW WASHINGTON, DC 20012		PC	YOUTH PROGRAM QUALITY INITIATIVE	30,000.
THE SEATTLE ACADEMY OF ARTS AND SCIENCES 1201 EAST UNION STREET SEATTLE, WA 98122		PC	GENERAL OPERATING SUPPORT	2,500.
THE SEATTLE FOUNDATION 1200 FIFTH AVENUE, #1300 SEATTLE, WA 98101-3151		PC	ROAD MAP PROJECTS RAPID RESOURCE POOLED FUND	10,000.
THE YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER SEATTLE 909 FOURTH AVENUE SEATTLE, WA 98104		PC	GENERAL OPERATING SUPPORT (EVENT)	1,000.
TREEHOUSE 2100 24TH AVENUE SOUTH, #200 SEATTLE, WA 98144-4632		PC	GENERAL OPERATING SUPPORT	2,500.
UNITED NEGRO COLLEGE FUND INC 701 FIFTH AVENUE, SUITE 3500 SEATTLE, WA 98104		PC	GENERAL OPERATING SUPPORT	1,000.
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - BISHOP BLANCHET HIGH SCHOOL 8200 WALLINGFORD AVENUE NORTH SEATTLE, WA 98103		PC	GENERAL OPERATING SUPPORT	2,500.
UNITED WAY OF KING COUNTY 720 SECOND AVENUE SEATTLE, WA 98104		PC	GENERAL OPERATING SUPPORT (EVENT)	125.
<b>Total from continuation sheets</b>				



**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNITED WAY OF KING COUNTY 720 SECOND AVENUE SEATTLE, WA 98104		PC	COMMUNITY SAFETY NET	50,000.
UNITED WAY OF KING COUNTY 720 SECOND AVENUE SEATTLE, WA 98104		PC	REGIONAL YOUTH HOMELESSNESS INITIATIVE	250,000.
UNITED WAY OF KING COUNTY 720 SECOND AVENUE SEATTLE, WA 98104		PC	REGIONAL YOUTH HOMELESSNESS INITIATIVE	250,000.
UNIVERSITY CHILD DEVELOPMENT SCHOOL 5062 9TH AVE NE SEATTLE, WA 98015		PC	GENERAL OPERATING SUPPORT	2,500.
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637		PC	BECOMING EFFECTIVE LEARNERS SURVEY DEVELOPMENT	250,000.
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637		PC	EIGHTH AND NINTH GRADES TEACHER NETWORK	300,000.
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637		PC	EIGHTH AND NINTH GRADES TEACHER NETWORK	50,000.
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637		PC	NATIONAL STUDENT AGENCY CONVENING ATTENDANCE	1,000.
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637		PC	OUT-OF-SCHOOL TIME CONVENING AND BECOMING EFFECTIVE LEARNERS REPORT PUBLICATION	70,000.
UNIVERSITY OF NEBRASKA FOUNDATION CHARITABLE GIFT FUND 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508		PC	GENERAL OPERATING SUPPORT	2,400.
<b>Total from continuation sheets</b> .....				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF NEBRASKA FOUNDATION CHARITABLE GIFT FUND 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508		PC	GENERAL OPERATING SUPPORT	10,000.
UNIVERSITY OF NEBRASKA FOUNDATION CHARITABLE GIFT FUND 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508		PC	JEFFREY S. RAIKES SCHOOL OF COMPUTER SCIENCE AND MANAGEMENT	500,000.
UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7487 AUSTIN, TX 78713-7487		PC	MINDSET RESEARCH IN URBAN MIDDLE SCHOOLS	323,977.
UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7487 AUSTIN, TX 78713-7487		PC	NATIONAL STUDENT AGENCY CONVENING ATTENDANCE	1,000.
WASHINGTON STATE UNIVERSITY FOUNDATION PO BOX 641925 PULLMAN, WA 98164-1925		PC	WINE SCIENCE CENTER	5,000.
WASHINGTON WOMENS FOUNDATION 2100 24TH AVENUE SOUTH #330 SEATTLE, WA 98144		PC	GENERAL OPERATING SUPPORT AND MEMBERSHIP	2,500.
WELLSPRING FAMILY SERVICES 1900 RAINIER AVENUE SOUTH SEATTLE, WA 98144		PC	GENERAL OPERATING SUPPORT	10,000.
YOUNG MENS CHRISTIAN ASSOCIATION OF THE INLAND NORTHWEST ENDOWMENT 1126 N. MONROE SPOKANE, WA 99201		PC	YOUTH PROGRAM QUALITY INITIATIVE	500.
YOUTHCARE 2500 NE 54TH STREET SEATTLE, WA 98105-3142		PC	GENERAL OPERATING SUPPORT	7,500.
YOUTHCARE 2500 NE 54TH STREET SEATTLE, WA 98105-3142		PC	GENERAL OPERATING SUPPORT (EVENT)	1,500.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YOUTHCARE 2500 NE 54TH STREET SEATTLE, WA 98105-3142		PC	REGIONAL YOUTH HOMELESSNESS INITIATIVE - STREET OUTREACH SERVICES	125,000.
YWCA OF SEATTLE - KING COUNTY, SNOHOMISH COUNTY 1118 FIFTH AVENUE SEATTLE, WA 98101		PC	GENERAL OPERATING SUPPORT	5,000.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SCHOOLS OUT WASHINGTON 801 23RD AVENUE SOUTH, SUITE A SEATTLE, WA 98144		PC	PROGRAM SUPPORT FOR YOUTH DEVELOPMENT EXECUTIVES OF KING COUNTY	35,000.
CROSSCUT PUBLIC MEDIA 105 S MAIN ST. SEATTLE, WA 98104		PC	REGIONAL COVERAGE OF YOUTH HOMELESSNESS ISSUES	20,000.
GREATER TACOMA COMMUNITY FOUNDATION 950 PACIFIC AVENUE, SUITE 1100 TACOMA, WA 98402		PC	YOUTH PROGRAM QUALITY INITIATIVE - PIERCE COUNTY	10,000.
BOYS AND GIRLS CLUBS OF KING COUNTY 603 STEWART ST. SUITE #300 SEATTLE, WA 98101		PC	YOUTH PROGRAM QUALITY INITIATIVE- SCALE UP OF YOUTH PROGRAM QUALITY ASSESSMENT AND CONTINUOUS IMPROVEMENT	10,000.
<b>Total from continuation sheets</b>				75,000.

Part XV Supplementary Information

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

NAME OF RECIPIENT - UNIVERSITY OF TEXAS AT AUSTIN

PROMOTING MINDSETS ABOUT THE PURPOSE OF SCHOOLWORK AND ASSESSING

ACADEMIC PERSEVERANCE: EXPERIMENTS IN URBAN MIDDLE SCHOOLS

NAME OF RECIPIENT - BOYS AND GIRLS CLUBS OF KING COUNTY

YOUTH PROGRAM QUALITY INITIATIVE- SCALE UP OF YOUTH PROGRAM QUALITY

ASSESSMENT AND CONTINUOUS IMPROVEMENT STRATEGIES



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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No. 1545-0047

**2013**

Name of the organization

Employer identification number

RAIKES FOUNDATION

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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ..... ▶ \$ \_\_\_\_\_

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

**RAIKES FOUNDATION**

**91-2173492**

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JEFFREY S. RAIKES 2157 N NORTHLAKE WAY, SUITE 220 SEATTLE, WA 98103	\$ 1,052,652.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  
**RAIKES FOUNDATION**

Employer identification number  
**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
<u>1</u>	<u>MICROSOFT CORP. STOCK (36,400 SHARES)</u> _____ _____ _____	\$ <u>996,610.</u>	<u>02/27/13</u>
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization <b>RAIKES FOUNDATION</b>	Employer identification number <b>91-2173492</b>
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**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. 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 information 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

Department of the Treasury  
Internal Revenue Service

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

▶ Information about Form 2220 and its separate instructions is at [www.irs.gov/form2220](http://www.irs.gov/form2220).

**2013**

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) .....	<b>1</b>		132,994.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	<b>2a</b>		
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 .....	<b>2b</b>		
c Credit for federal tax paid on fuels (see instructions) .....	<b>2c</b>		
d Total. Add lines 2a through 2c .....	<b>2d</b>		
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 .....	<b>3</b>		132,994.
4 Enter the tax shown on the corporation's 2012 income tax return (see instructions). <b>Caution: 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</b> .....	<b>4</b>		63,397.
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 .....	<b>5</b>		63,397.

**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  The corporation is using the adjusted seasonal installment method.

7  The corporation is using the annualized income installment method.

8  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 (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	<b>9</b>	05/15/13	06/15/13	09/15/13	12/15/13
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% of line 5 above in each column. ....	<b>10</b>	15,849.	50,648.	33,249.	33,248.
11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15 .....	<b>11</b>	48,030.		18,000.	
<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 .....	<b>12</b>		32,181.		
13 Add lines 11 and 12 .....	<b>13</b>		32,181.	18,000.	
14 Add amounts on lines 16 and 17 of the preceding column .....	<b>14</b>			18,467.	33,716.
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	<b>15</b>	48,030.	32,181.	0.	0.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	<b>16</b>		0.	467.	
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 .....	<b>17</b>		18,467.	33,249.	33,248.
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 .....	<b>18</b>	32,181.			

**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.**



**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)				
20 Number of days from due date of installment on line 9 to the date shown on line 19				
21 Number of days on line 20 after 4/15/2013 and before 7/1/2013				
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\%}{365}$	\$	\$	\$	\$
23 Number of days on line 20 after 06/30/2013 and before 10/1/2013				
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\%}{365}$	\$	\$	\$	\$
25 Number of days on line 20 after 9/30/2013 and before 1/1/2014				
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\%}{365}$	\$	\$	\$	\$
27 Number of days on line 20 after 12/31/2013 and before 4/1/2014	SEE ATTACHED WORKSHEET			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\%}{365}$	\$	\$	\$	\$
29 Number of days on line 20 after 3/31/2014 and before 7/1/2014				
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	\$	\$	\$	\$
31 Number of days on line 20 after 6/30/2014 and before 10/01/2014				
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	\$	\$	\$	\$
33 Number of days on line 20 after 9/30/2014 and before 1/1/2015				
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	\$	\$	\$	\$
35 Number of days on line 20 after 12/31/2014 and before 2/16/2015				
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	\$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	\$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120; line 33; or the comparable line for other income tax returns				\$ 1,215.

\* 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 1-800-829-4933 to get interest rate information.

FORM 990-PF  
UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

Name(s) <b>RAIKES FOUNDATION</b>					Identifying Number <b>91-2173492</b>
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
05/15/13	15,849.	15,849.			
05/15/13	-48,030.	-32,181.			
06/15/13	50,648.	18,467.	87	.000082192	132.
09/10/13	-18,000.	467.	5	.000082192	
09/15/13	33,249.	33,716.	91	.000082192	252.
12/15/13	33,248.	66,964.	151	.000082192	831.
Penalty Due (Sum of Column F) .....					<b>1,215.</b>

\* Date of estimated tax payment, withholding credit date or installment due date.

## 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
MELLON BANK	0.	0.	
WELLS FARGO	170.	170.	
TOTAL TO PART I, LINE 3	170.	170.	

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FROM K-1 - ADAMAS PARTNERS T/E INT	8.	0.	8.	0.	
FROM K-1 - Q-BLK PRIVATE CAPITAL T/E INT	18.	0.	18.	0.	
MELLON BANK	2,078,854.	916.	2,077,938.	2,077,938.	
TOTAL TO PART I, LINE 4	2,078,880.	916.	2,077,964.	2,077,938.	

## FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FROM K-1 - TIFF REALTY AND RESOURCES II, LLC	-906.	-906.	
FROM K-1 - TIFF REALTY AND RESOURCES II, LLC (UBTI)	-4,638.	0.	
FROM K-1 - TIFF REALTY AND RESOURCES III, LLC	95,391.	95,391.	
FROM K-1 - TIFF REALTY AND RESOURCES III, LLC (UBTI)	25,551.	0.	
FROM K-1 - TIFF REALTY AND RESOURCES 2008, LP	-5,921.	-5,921.	
FROM K-1 - TIFF REALTY AND RESOURCES 2008, LP (UBTI)	2,755.	0.	
FROM K-1 - Q-BLK PRIVATE CAPITAL II	-11,871.	-11,871.	
FROM K-1 - Q-BLK PRIVATE CAPITAL II (UBTI)	26,605.	0.	

FROM K-1 - MAP 2006, L.P.	15,167.	15,167.
FROM K-1 - THIRTEEN PARTNERS PRIVATE EQUITY 2008, LP	-38,114.	-38,114.
FROM K-1 - THIRTEEN PARTNERS PRIVATE EQUITY 2008, LP (UBTI)	-5,272.	0.
FROM K-1 - WGI EMERGING MARKETS FUND	64,116.	64,116.
FROM K-1 - NORTH FORTY MANAGEMENT	-10,124.	-10,124.
FROM K-1 - MAP 2012, L.P.	-26,960.	-26,960.
FROM K-1 - AETHER REAL ASSETS II, L.P.	-33,878.	-33,878.
FROM K-1 - AETHER REAL ASSETS II, L.P. (UBTI)	-27,985.	0.
FROM K-1 - AETHER REAL ASSETS III, L.P.	-2,422.	-2,422.
FROM K-1 - ADAMAS PARTNERS L.P.	9,285.	9,285.
FROM K-1 - ADAMAS PARTNERS L.P. (UBTI)	985.	0.
NET NONDIVIDEND DISTRIBUTION	1,190.	0.
<b>TOTAL TO FORM 990-PF, PART I, LINE 11</b>	<b>72,954.</b>	<b>53,763.</b>

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	1,989.	663.		1,326.
FO FM 990-PF, PG 1, LN 16A	1,989.	663.		1,326.

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	20,925.	5,231.		15,694.
FO FORM 990-PF, PG 1, LN 16B	20,925.	5,231.		15,694.

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
DESIGN AND COMMUNICATION SERVICES	96,122.	0.		96,122.
EVALUATION/CONSULTING	350,329.	0.		350,329.
PAYROLL AND HR SERVICES	33,453.	0.		33,453.
STRATEGY DEVELOPMENT	77,148.	0.		77,148.
PO FORM 990-PF, PG 1, LN 16C	557,052.	0.		557,052.

FORM 990-PF	TAXES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	60,666.	60,666.		0.
EXCISE TAX	19,605.	0.		0.
PO FORM 990-PF, PG 1, LN 18	80,271.	60,666.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK & BROKER FEES	295,614.	295,614.		0.
OFFICE EXPENSE	43,076.	0.		43,076.
INFORMATION TECHNOLOGY	24,677.	0.		24,677.
PO FORM 990-PF, PG 1, LN 23	363,367.	295,614.		67,753.



FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 9

DESCRIPTION	AMOUNT
BOOK/TAX DIFFERENCE ON CONTRIBUTION OF MICROSOFT STOCK	996,231.
TOTAL TO FORM 990-PF, PART III, LINE 5	996,231.

FORM 990-PF CORPORATE STOCK STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ISHARES TR MCSI EAFE INDEX FD	17,953,797.	22,078,281.
MARTINGALE LOW VOL E - US EQUITIES	17,799,058.	22,043,962.
SHAPIRO CAPITAL MGMT - US EQUITIES	19,242,089.	25,502,079.
VANGUARD FTSE DEVELOPED MARKET	4,483,179.	6,168,640.
VGI EMERGING MARKETS FUND	7,905,677.	8,903,785.
TOTAL TO FORM 990-PF, PART II, LINE 10B	67,383,800.	84,696,747.

FORM 990-PF CORPORATE BONDS STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VAF CORE PLUS BD PART INSTL CL	12,086,723.	12,708,178.
TOTAL TO FORM 990-PF, PART II, LINE 10C	12,086,723.	12,708,178.

FORM 990-PF OTHER INVESTMENTS STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ADAMAS PARTNERS LP	COST	4,517,538.	4,500,000.
AETHER REAL ASSETS II	COST	544,990.	694,339.
AETHER REAL ASSETS III	COST	17,594.	20,016.
MAP 2006 LP	COST	1,354,705.	2,302,323.
MAP 2012 LP	COST	897,199.	1,244,449.
PINE GROVE OFFSHORE FUND LTD	COST	408,079.	450,721.
PROTEGE PARTNERS QP FUND LTD	COST	4,642,686.	5,918,210.
2-BLK PRIVATE CAPITAL II, LP	COST	1,373,737.	1,654,099.

THIRTEEN PARTNERS OFFSHORE LTD	COST	4,075,700.	6,043,570.
THIRTEEN PARTNERS PRIVATE EQUITY 2008, LP	COST	1,036,729.	1,324,601.
PIFF REALTY AND RESOURCES 2008 LP	COST	1,106,399.	1,321,078.
PIFF REALTY AND RESOURCES II	COST	1,596,809.	1,953,821.
PIFF REALTY AND RESOURCES III	COST	3,646,016.	3,863,556.
TOTAL TO FORM 990-PF, PART II, LINE 13		25,218,181.	31,290,783.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 13

ACTIVITY TWO

TO DELIVER GRANTEE TRAINING ON PARENT ENGAGEMENT STRATEGIES FOR SCHOOL DISTRICTS; TO CONDUCT SCAN OF SCHOOL PRACTICES TO DEVELOP STUDENT NON-COGNITIVE FACTORS; TO EVALUATE THE IMPACT OF SCHOOL STRATEGIES TO ADDRESS ACADEMIC ENGAGEMENT OF STUDENTS' TRANSITION FROM ELEMENTARY TO MIDDLE SCHOOL.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2	50,003.
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FORM 990-PF PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 14

NAME OF MANAGER  
 JEFFREY S. RAIKES  
 PATRICIA M. RAIKES

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

OMB No. 1545-1709

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868)

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).

*Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.*

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

**Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).**

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

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

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

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

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

**J. J. LEARY**

• The books are in the care of ▶ **701 FIFTH AVENUE, SUITE 6600 - SEATTLE, WA 98104-7402**  
Telephone No. ▶ **206-812-3388** Fax No. ▶ **206-812-3389**

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
▶  calendar year **2013** or  
▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	<b>136,030.</b>
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	<b>66,030.</b>
c <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	<b>70,000.</b>

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

*JJB*



Department of Treasury  
Internal Revenue Service  
Ogden UT 84201

<b>Notice</b>	CP211A
<b>Tax period</b>	December 31, 2013
<b>Notice date</b>	June 9, 2014
<b>Employer ID number</b>	91-2173492
<b>To contact us</b>	Phone 1-877-829-5500 FAX 801-620-5670

090593.301589.89923.5535 1 AT 0.406 373



RAIKES FOUNDATION  
% ERIN HEMMINGS KAHN  
2157 N NORTHLAKE WAY STE 220  
SEATTLE WA 98103-9184

Page 1 of 1

90593

Important information about your December 31, 2013 Form 990PF

## We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your  
December 31, 2013 Form 990PF.  
Your new due date is August 15, 2014.

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### What you need to do

File your December 31, 2013 Form 990PF by August 15, 2014. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit [www.irs.gov/charities](http://www.irs.gov/charities) to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

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### Additional information

- Visit [www.irs.gov/cp211a](http://www.irs.gov/cp211a).
- For tax forms, instructions, and publications, visit [www.irs.gov](http://www.irs.gov) or call 1-800-TAX-FORM (1-800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box

**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

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

Enter the Return code for the return that this application is for (file a separate application for each return) **04**

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

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

**J.J. LEARY**

The books are in the care of **701 FIFTH AVENUE, SUITE 6600 - SEATTLE, WA 98104-7402**  
Telephone No. **206-812-3388** Fax No. **206-812-3389**

If the organization does not have an office or place of business in the United States, check this box

If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2014**.

5 For calendar year **2013**, or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

6 If the tax year entered in line 5 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

7 State in detail why you need the extension  
**ADDITIONAL TIME IS REQUESTED TO GATHER THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.**

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	136,030.
8b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	136,030.
8c <b>Balance due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

**Signature and Verification must be completed for Part II only.**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature  Title **CPA** Date **08/12/2014**

7018263000023074 9580

8.12.2014



# TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING  
DECEMBER 31, 2013

<b>Prepared for</b>	RAIKES FOUNDATION 2157 N NORTHLAKE WAY NO. 220 SEATTLE, WA 98103-9814
<b>Prepared by</b>	MOSS ADAMS LLP 999 THIRD AVENUE, SUITE 2800 SEATTLE, WA 98104
<b>Amount due or refund</b>	NO AMOUNT IS DUE. THE ORGANIZATION WILL RECEIVE A REFUND IN THE AMOUNT OF \$17
<b>Make check payable to</b>	NO AMOUNT IS DUE.
<b>Mail tax return and check (if applicable) to</b>	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027
<b>Return must be mailed on or before</b>	NOVEMBER 17, 2014
<b>Special Instructions</b>	



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

## 2013

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

For calendar year 2013 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

▶ **Information about Form 990-T and its instructions is available at [www.irs.gov/form990t](http://www.irs.gov/form990t).**

▶ **Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).**

Department of the Treasury  
Internal Revenue Service

**A**  Check box if address changed

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

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

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

Print or Type

**RAIKES FOUNDATION**

**91-2173492**

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

**2157 N NORTHLAKE WAY, NO. 220**

**E** Unrelated business activity codes (See instructions.)

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

**SEATTLE, WA 98103-9814**

**523000**

**C** Book value of all assets at end of year  
**140370275.**

**F** Group exemption number (See instructions.)

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

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

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

**J** The books are in care of ▶ **ERIN KAHN**

Telephone number ▶ **206-801-9500**

**Part I Unrelated Trade or Business Income**

	(A) Income	(B) Expenses	(C) Net
<b>1 a</b> Gross receipts or sales			
<b>b</b> Less returns and allowances <span style="float: right;">c Balance ▶</span>	<b>1c</b>		
<b>2</b> Cost of goods sold (Schedule A, line 7)	<b>2</b>		
<b>3</b> Gross profit. Subtract line 2 from line 1c	<b>3</b>		
<b>4 a</b> Capital gain net income (attach Form 8949 and Schedule D)	<b>4a</b> 19,067.		19,067.
<b>b</b> Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	<b>4b</b>		
<b>c</b> Capital loss deduction for trusts	<b>4c</b>		
<b>5</b> Income (loss) from partnerships and S corporations (attach statement)	<b>5</b> 70,273.		70,273.
<b>6</b> Rent income (Schedule C)	<b>6</b>		
<b>7</b> Unrelated debt-financed income (Schedule E)	<b>7</b>		
<b>8</b> Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	<b>8</b>		
<b>9</b> Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	<b>9</b>		
<b>10</b> Exploited exempt activity income (Schedule I)	<b>10</b>		
<b>11</b> Advertising income (Schedule J)	<b>11</b>		
<b>12</b> Other income (See instructions; attach schedule.)	<b>12</b>		
<b>13 Total.</b> Combine lines 3 through 12	<b>13</b> 89,340.		89,340.

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions.)

(Except for contributions, deductions must be directly connected with the unrelated business income.)

<b>14</b> Compensation of officers, directors, and trustees (Schedule K)	<b>14</b>	
<b>15</b> Salaries and wages	<b>15</b>	
<b>16</b> Repairs and maintenance	<b>16</b>	
<b>17</b> Bad debts	<b>17</b>	
<b>18</b> Interest (attach schedule)	<b>18</b>	
<b>19</b> Taxes and licenses	<b>19</b>	568.
<b>20</b> Charitable contributions (See instructions for limitation rules.) <b>STATEMENT 17 SEE STATEMENT 15</b>	<b>20</b>	0.
<b>21</b> Depreciation (attach Form 4562)	<b>21</b>	
<b>22</b> Less depreciation claimed on Schedule A and elsewhere on return	<b>22a</b>	<b>22b</b>
<b>23</b> Depletion	<b>23</b>	
<b>24</b> Contributions to deferred compensation plans	<b>24</b>	
<b>25</b> Employee benefit programs	<b>25</b>	
<b>26</b> Excess exempt expenses (Schedule I)	<b>26</b>	
<b>27</b> Excess readership costs (Schedule J)	<b>27</b>	
<b>28</b> Other deductions (attach schedule) <b>SEE STATEMENT 16</b>	<b>28</b>	14,515.
<b>29 Total deductions.</b> Add lines 14 through 28	<b>29</b>	15,083.
<b>30</b> Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	<b>30</b>	74,257.
<b>31</b> Net operating loss deduction (limited to the amount on line 30) <b>SEE STATEMENT 18</b>	<b>31</b>	74,257.
<b>32</b> Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	<b>32</b>	0.
<b>33</b> Specific deduction (Generally \$1,000, but see instructions for exceptions.)	<b>33</b>	1,000.
<b>34 Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	<b>34</b>	0.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here... 36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: 37 Proxy tax. See instructions. 38 Alternative minimum tax. 39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies.

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116). 40b Other credits (see instructions). 40c General business credit. Attach Form 3800. 40d Credit for prior year minimum tax (attach Form 8801 or 8827). 40e Total credits. Add lines 40a through 40d. 41 Subtract line 40e from line 39. 42 Other taxes. Check if from: Form 4255, Form 8611, Form 8697, Form 8866, Other (attach schedule). 43 Total tax. Add lines 41 and 42. 44a Payments: A 2012 overpayment credited to 2013. 44b 2013 estimated tax payments. 44c Tax deposited with Form 8868. 44d Foreign organizations: Tax paid or withheld at source (see instructions). 44e Backup withholding (see instructions). 44f Credit for small employer health insurance premiums (Attach Form 8941). 44g Other credits and payments: Form 2439, Form 4136, Other. Total. 45 Total payments. Add lines 44a through 44g. 46 Estimated tax penalty (see instructions). Check if Form 2220 is attached. 47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed. 48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid. 49 Enter the amount of line 48 you want: Credited to 2014 estimated tax, Refunded.

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

1 At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here. 2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. 3 Enter the amount of tax-exempt interest received or accrued during the tax year.

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

1 Inventory at beginning of year. 2 Purchases. 3 Cost of labor. 4a Additional section 263A costs (att. schedule). 4b Other costs (attach schedule). 5 Total. Add lines 1 through 4b. 6 Inventory at end of year. 7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2. 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?

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

Sign Here. Signature of officer: ANDREW J. CATES, Date: [blank], Title: TRUSTEE. May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [ ] No

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

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

1. Description of property		
(1)		
(2)		
(3)		
(4)		
2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total 0.		Total 0.
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)
0.		0.

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

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A). 0.	Enter here and on page 1, Part I, line 7, column (B). 0.
Total dividends-received deductions included in column 8			0.	0.

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

1. Name of controlled organization		2. Employer identification number	Exempt Controlled Organizations		
			3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
Totals			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). 0.	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B). 0.	

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

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
<b>Totals</b>	0.			0.

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income**

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals</b>	0.	0.				0.

**Schedule J - Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals (carry to Part II, line (5))</b>	0.	0.				0.

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

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I</b>	0.	0.				0.
<b>Totals, Part II (lines 1-5)</b>	0.	0.				0.

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

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

FORM 990-T		CONTRIBUTIONS	STATEMENT 15
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT	
GRANTS TO QUALIFIED ORGANIZATIONS	N/A	6,987,432.	
TOTAL TO FORM 990-T, PAGE 1, LINE 20		6,987,432.	

FORM 990-T		OTHER DEDUCTIONS	STATEMENT 16
DESCRIPTION		AMOUNT	
AMORTIZATION		14,515.	
TOTAL TO FORM 990-T, PAGE 1, LINE 28		14,515.	



FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 17

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

- FOR TAX YEAR 2008
- FOR TAX YEAR 2009
- FOR TAX YEAR 2010
- FOR TAX YEAR 2011
- FOR TAX YEAR 2012

TOTAL CARRYOVER

TOTAL CURRENT YEAR 10% CONTRIBUTIONS

6,987,432

TOTAL CONTRIBUTIONS AVAILABLE

6,987,432

TAXABLE INCOME LIMITATION AS ADJUSTED

0

EXCESS 10% CONTRIBUTIONS

6,987,432

EXCESS 100% CONTRIBUTIONS

0

TOTAL EXCESS CONTRIBUTIONS

6,987,432

ALLOWABLE CONTRIBUTIONS DEDUCTION

0

TOTAL CONTRIBUTION DEDUCTION

0



FORM 990-T NET OPERATING LOSS DEDUCTION STATEMENT 18

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/06	9,187.	9,187.	0.	0.
12/31/07	22,333.	22,333.	0.	0.
12/31/08	59,527.	20,106.	39,421.	39,421.
12/31/09	41,342.	0.	41,342.	41,342.
12/31/10	26,083.	0.	26,083.	26,083.
12/31/11	37,049.	0.	37,049.	37,049.
NOL CARRYOVER AVAILABLE THIS YEAR			143,895.	143,895.

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS STATEMENT 19

PARTNERSHIP NAME	GROSS INCOME	DEDUCTIONS	NET INCOME OR (LOSS)
PIFF REALTY AND RESOURCES II, LLC	14,220.	80.	14,140.
PIFF REALTY AND RESOURCES III, LLC	25,936.	385.	25,551.
PIFF REALTY AND RESOURCES 2008, LLC	12,572.	646.	11,926.
)-BLK PRIVATE CAPITAL II (PARALLEL), LP	25,952.	0.	25,952.
THIRTEEN PARTNERS PRIVATE EQUITY 2008, L.P.	-4,362.	1,961.	-6,323.
AERTHER REAL ASSETS II, L.P.	2,311.	3,625.	-1,314.
ADAMAS PARTNERS, L.P.	341.	0.	341.
TOTAL TO FORM 990-T, PAGE 1, LINE 5	76,970.	6,697.	70,273.

**Capital Gains and Losses**

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

**2013**

Name

Employer identification number

**RAIKES FOUNDATION**

**91-2173492**

**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
<b>1a</b> Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
<b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked				
<b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked	19,067.			19,067.
<b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked				
<b>4</b> Short-term capital gain from installment sales from Form 6252, line 26 or 37				<b>4</b>
<b>5</b> Short-term capital gain or (loss) from like-kind exchanges from Form 8824				<b>5</b>
<b>6</b> Unused capital loss carryover (attach computation)				<b>6</b> ( )
<b>7</b> Net short-term capital gain or (loss). Combine lines 1a through 6 in column h				<b>7</b> 19,067.

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
<b>8a</b> Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
<b>8b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked				
<b>9</b> Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked				
<b>10</b> Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked				
<b>11</b> Enter gain from Form 4797, line 7 or 9				<b>11</b>
<b>12</b> Long-term capital gain from installment sales from Form 6252, line 26 or 37				<b>12</b>
<b>13</b> Long-term capital gain or (loss) from like-kind exchanges from Form 8824				<b>13</b>
<b>14</b> Capital gain distributions				<b>14</b>
<b>15</b> Net long-term capital gain or (loss). Combine lines 8a through 14 in column h				<b>15</b>

**Part III Summary of Parts I and II**

<b>16</b> Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)				<b>16</b> 19,067.
<b>17</b> Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)				<b>17</b>
<b>18</b> Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns				<b>18</b> 19,067.

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

Sales and Other Dispositions of Capital Assets

Department of the Treasury Internal Revenue Service

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

2013

Attachment Sequence No. 12A

Name(s) shown on return

Social security number or taxpayer identification no. 91-2173492

RAIKES FOUNDATION

Most brokers issue their own substitute statement instead of using Form 1099-B. They also may provide basis information (usually your cost) to you on the statement even if it is not reported to the IRS. Before you check Box A, B, or C below, determine whether you received any statement(s) and, if so, the transactions for which basis was reported to the IRS. Brokers are required to report basis to the IRS for most stock you bought in 2011 or later.

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

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
(B) Short-term transactions reported on Form(s) 1099-B showing basis was not reported to the IRS
(C) Short-term transactions not reported to you on Form 1099-B

Table with columns (a) Description of property, (b) Date acquired, (c) Date sold or disposed, (d) Proceeds (sales price), (e) Cost or other basis, (f) Code(s), (g) Amount of adjustment, (h) Gain or (loss). Rows include entries for Tiff Realty and Resources II, LLC with proceeds and gains of 5,576, 11,123, 653, 1,058, and 13.

Row 2 Totals. Add the amounts in columns (d), (e), (g) and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked). Total proceeds: 19,067.

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

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

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

See separate instructions. Attach to your tax return.

RAIKES FOUNDATION

FORM 990-T PAGE 1

Identifying number 91-2173492

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

Table with 5 main rows for Part I. Line 1: Maximum amount 500,000. Line 2: Total cost. Line 3: Threshold cost 2,000,000. Line 4: Reduction in limitation. Line 5: Dollar limitation. Line 6: Description of property, Cost, Elected cost. Line 7: Listed property. Line 8: Total elected cost. Line 9: Tentative deduction. Line 10: Carryover of disallowed deduction. Line 11: Business income limitation. Line 12: Section 179 expense deduction. Line 13: Carryover of disallowed deduction to 2014.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

Table with 3 rows for Part II. Line 14: Special depreciation allowance. Line 15: Property subject to section 168(f)(1) election. Line 16: Other depreciation (including ACRS).

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

Table with 2 rows for Section A. Line 17: MACRS deductions for assets placed in service in tax years beginning before 2013. Line 18: Electing to group assets.

Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows include 3-year, 5-year, 7-year, 10-year, 15-year, 20-year, 25-year property, Residential rental property, and Nonresidential real property.

Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows include Class life 12-year and 40-year.

Part IV Summary (See instructions.)

Table with 3 rows for Part IV. Line 21: Listed property. Line 22: Total. Line 23: For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs.



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

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

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

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No										24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No									
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost											
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25												
26 Property used more than 50% in a qualified business use:																			
		%																	
		%																	
		%																	
27 Property used 50% or less in a qualified business use:																			
		%				S/L -													
		%				S/L -													
		%				S/L -													
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28												
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29											

**Section B - Information on Use of Vehicles**

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

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

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

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

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

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

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year	
42 Amortization of costs that begins during your 2013 tax year:						
CAPITALIZED 59(E)(2)						
INTANGIBLE DRILLING COSTS	06/30/13	71,332.		60.00	7,133.	
43 Amortization of costs that began before your 2013 tax year					43	7,382.
44 Total. Add amounts in column (f). See the instructions for where to report					44	14,515.

# 7012 3160 0002 9447 5747

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Form 8868 (Rev. January 2014)

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

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service

File a separate application for each return. Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868)

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box
- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

## Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only  All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number

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

Enter the Return code for the return that this application is for (file a separate application for each return)

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

J.J. LEARY  
701 FIFTH AVENUE, SUITE 6600 - SEATTLE, WA 98104-7402

- The books are in the care of  Telephone No. **206-812-3388** Fax No. **206-812-3389**
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **NOVEMBER 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 calendar year **2013** or  
 tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

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

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

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