Form	99	90	Return of Organization Exempt From				ОМВ No. 15	45-0047
		the Treasury ue Service	<ul> <li>Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (excell</li> <li>Do not enter social security numbers on this form as it may b</li> <li>Information about Form 990 and its instructions is at www.irs</li> </ul>	e made	public.	ıs)	Open to Inspec	
				ending		1/201	_	
		applicable:	C Name of organization Issaquah Schools Foundation				fication number	
A	ddress	change	Doing business as					
	lame ch	2000	Number and street (or P.O. box if mail is not delivered to street address) Room/suite		94-3050254	-		
			PO Box 835		E Telephone	e numb	er	
	nitial retu		City or town State ZIP code Issaguah WA 98027		(425) 391-8	3557		
		n/terminated	Foreign country name Foreign province/state/county Foreign postal	l code	•	- i t @		1 006 104
	mendeo		F Name and address of principal officer:		G Gross rec	·		1,926,124 res X No
	pplication	on pending			is a group return			
			Robin Callahan PO Box 835, Issaquah, WA 98027	- ` `	e all subordinat No," attach a li			res No
		npt status:	X       501(c)(3)       501(c)       (       )       ◄ (insert no.)       4947(a)(1) or       527	- "	NO, allach a li	51. (See	instructions)	
JN	lebsite	e: 🕨 www	w.isfdn.org	<b>H(c)</b> Gro	oup exemption	numbe	r 🕨	
K F	orm of o	organization:	: X Corporation Trust Association Other ► L Yea	ar of forma	ation: 1987	MS	State of legal dom	icile: WA
Р	art I	Su	mmary					
Activities & Governance	1 2 3	Check t	describe the organization's mission or most significant activities: <u>See</u> his box ▶ if the organization discontinued its operations or dispose r of voting members of the governing body (Part VI, line 1a)		re than 25%	6 of its	s net assets.	
శ	4		r of independent voting members of the governing body (Part VI, line Ta)			4		29 29
ies	5		umber of individuals employed in calendar year 2014 (Part V, line 2a).					12
ivit	6		umber of volunteers (estimate if necessary)			6		850
Act	7a		nrelated business revenue from Part VIII, column (C), line 12			7a		000
	b		elated business taxable income from Form 990-T, line 34			7b		0
			,,		Prior Year		Current	Year
	0	Contribu						
e	8	COntinut	utions and grants (Part VIII, line 1h)		1,458	8,847		1,815,566
enue	8 9		utions and grants (Part VIII, line 1h)................. n service revenue (Part VIII, line 2g)................		1,458	8,847 0		1,815,566 0
evenue		Progran Investm	n service revenue (Part VIII, line 2g)		1,458			-
Revenue	9	Progran Investm	n service revenue (Part VIII, line 2g)			0		0
Revenue	9 10 11 12	Progran Investm Other re Total rev	n service revenue (Part VIII, line 2g) . nent income (Part VIII, column (A), lines 3, 4, and 7d) . evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . /enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) .		-26	0 848		0 127 21,155 1,836,848
Revenue	9 10 11	Program Investm Other re Total rev Grants a	n service revenue (Part VIII, line 2g)		-2( 1,432	0 848 6,932		0 127 21,155
Revenue	9 10 11 12 13 14	Program Investm Other re Total rev Grants a Benefits	n service revenue (Part VIII, line 2g)		-26 1,432 835	0 848 6,932 2,763 5,675 0		0 127 21,155 1,836,848 778,277 0
	9 10 11 12 13 14 15	Program Investm Other rev Total rev Grants a Benefits Salaries,	n service revenue (Part VIII, line 2g)		-26 1,432 835	0 848 6,932 2,763 5,675 0 6,076		0 127 21,155 1,836,848 778,277 0 391,225
	9 10 11 12 13 14 15 16a	Program Investm Other re Total rev Grants a Benefits Salaries, Profess	n service revenue (Part VIII, line 2g)		-26 1,432 835	0 848 6,932 2,763 5,675 0		0 127 21,155 1,836,848 778,277 0
	9 10 11 12 13 14 15 16a b	Program Investm Other re Total rev Grants a Benefits Salaries, Profess Total fut	n service revenue (Part VIII, line 2g)		-2( 1,432 83; 26(	0 848 6,932 2,763 5,675 0 6,076 0		0 127 21,155 1,836,848 778,277 0 391,225 0
Expenses	9 10 11 12 13 14 15 16a b 17	Program Other re Total rev Grants a Benefits Salaries, Profess Total fue Other ex	n service revenue (Part VIII, line 2g)		-26 1,432 833 266 236	0 848 6,932 2,763 5,675 0 6,076 0 6,874		0 127 21,155 1,836,848 778,277 0 391,225 0 391,225 0 384,040
Expenses	9 10 11 12 13 14 15 16a b 17 18	Program Other re Total rev Grants a Benefits Salaries, Profess Total fui Other ez Total ex	n service revenue (Part VIII, line 2g)		-2( 1,43) 83 26( 23( 1,33)	0 848 6,932 2,763 5,675 0 6,076 0 6,076 0 6,874 8,625		0 127 21,155 1,836,848 778,277 0 391,225 0 391,225 0 384,040 1,553,542
Expenses	9 10 11 12 13 14 15 16a b 17 18	Program Other re Total rev Grants a Benefits Salaries, Profess Total fui Other ez Total ex	n service revenue (Part VIII, line 2g)		-2( 1,432 833 26( 23( 1,333 94	0 848 6,932 2,763 5,675 0 6,675 0 6,874 8,625 4,138		0 127 21,155 1,836,848 778,277 0 391,225 0 391,225 0 384,040 1,553,542 283,306
Expenses	9 10 11 12 13 14 15 16a b 17 18	Program Investm Other re Total rev Grants a Benefits Salaries, Profess Total fun Other ez Total ex Revenu	n service revenue (Part VIII, line 2g)		-2( 1,432 833 26( 23( 1,333 94 ing of Current	0 848 6,932 2,763 5,675 0 6,076 0 6,076 0 6,874 8,625 4,138 t Year	End of \	0 127 21,155 1,836,848 778,277 0 391,225 0 391,225 0 384,040 1,553,542 283,306 Year
Expenses	9 10 11 12 13 14 15 16a b 17 18	Program Investm Other re Total rev Grants a Benefits Salaries, Profess Total fun Other ez Total ex Revenu	n service revenue (Part VIII, line 2g)		-2( 1,432 833 26( 23( 1,333 94 ing of Current	0 848 6,932 2,763 5,675 0 6,076 0 6,076 0 6,874 8,625 4,138 t Year 9,043	End of Y	0 127 21,155 1,836,848 778,277 0 391,225 0 391,225 0 384,040 1,553,542 283,306 Year 1,652,216
Expenses	9 10 11 12 13 14 15 16a b 17 18	Program Investm Other re Total rev Grants a Benefits Salaries, Profess Total fui Other ex Total ex Revenu	n service revenue (Part VIII, line 2g)		-26 1,432 833 266 236 1,338 94 ing of Current 975	0 848 6,932 2,763 5,675 0 6,076 0 6,076 0 6,874 8,625 4,138 t Year 9,043 0	End of Y	0 127 21,155 1,836,848 778,277 0 391,225 0 391,225 0 384,040 1,553,542 283,306 <b>Year</b> 1,652,216 439,482
Ret Assets Expenses	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22	Program Investm Other re Total rev Grants a Benefits Salaries, Profess Total fui Other ez Total ex Revenu Total as Total as Total lia Net ass	n service revenue (Part VIII, line 2g)		-26 1,432 833 266 236 1,338 94 ing of Current 975	0 848 6,932 2,763 5,675 0 6,076 0 6,076 0 6,874 8,625 4,138 t Year 9,043	End of Y	0 127 21,155 1,836,848 778,277 0 391,225 0 391,225 0 384,040 1,553,542 283,306 Year 1,652,216
T Net Assets Turner Expenses	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 rt II	Program Investm Other re Total rev Grants a Benefits Salaries, Profess Total fui Other ez Total ex Revenu Total as Total as Total lia Net ass	n service revenue (Part VIII, line 2g)	Beginn	-2( 1,432 833 26( 1,338 94 ing of Current 975 975	0 848 6,932 2,763 5,675 0 6,076 0 6,874 8,625 4,138 <b>t Year</b> 9,043 0 9,043	End of \	0 127 21,155 1,836,848 778,277 0 391,225 0 391,225 0 384,040 1,553,542 283,306 <b>Year</b> 1,652,216 439,482
Pund Balanc Expenses	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 rt II 22 rt II	Program Investm Other re Total rev Grants a Benefits Salaries, Profess Total fui Other e: Total ex Revenu Total as Total as Total lia Net ass Sig	n service revenue (Part VIII, line 2g)	Beginn ents, and to	-26 1,432 833 266 236 1,338 94 ing of Current 975 975 975	0 848 6,932 2,763 5,675 0 6,076 0 6,076 0 6,874 8,625 4,138 t Year 9,043 0 9,043 0 9,043	End of Y	0 127 21,155 1,836,848 778,277 0 391,225 0 391,225 0 384,040 1,553,542 283,306 <b>Year</b> 1,652,216 439,482
Pund Resets Expenses	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 rt II r penalt pelief, it	Program Investm Other re Total rev Grants a Benefits Salaries, Profess Total fui Other e: Total ex Revenu Total as Total as Total lia Net ass Sig	n service revenue (Part VIII, line 2g)	Beginn ents, and to	-26 1,432 833 266 236 1,338 94 ing of Current 975 975 975	0 848 6,932 2,763 5,675 0 6,076 0 6,076 0 6,874 8,625 4,138 <b>t Year</b> 9,043 0 9,043 0 9,043	End of N	0 127 21,155 1,836,848 778,277 0 391,225 0 391,225 0 384,040 1,553,542 283,306 Year 1,652,216 439,482 1,212,734
approved and Balance Expenses	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 rt II 22 rt II r penalt belief, it	Program Investm Other re Total rev Grants a Benefits Salaries, Profess Total fui Other e: Total ex Revenu Total as Total as Total lia Net ass Sig	n service revenue (Part VIII, line 2g)	Beginn ents, and to	-2( 1,432 833 26( 1,338 94 ing of Current 975 975 0 the best of m arer has any kr	0 848 6,932 2,763 5,675 0 6,076 0 6,076 0 6,874 8,625 4,138 <b>t Year</b> 9,043 0 9,043 0 9,043	End of N	0 127 21,155 1,836,848 778,277 0 391,225 0 391,225 0 384,040 1,553,542 283,306 Year 1,652,216 439,482 1,212,734
Pund Resets Expenses	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 rt II 22 rt II r penalt belief, it	Program Investm Other re Total rev Grants a Benefits Salaries, Profess Total fui Other e: Total ex Revenu Total as Total as Total lia Net ass Sig	n service revenue (Part VIII, line 2g)	Beginn ents, and to	-2( 1,432 833 26( 1,333 94 ing of Current 975 975 975 0 the best of m arer has any kr 5/24	0 848 6,932 2,763 5,675 0 6,076 0 6,076 0 6,874 8,625 4,138 <b>t Year</b> 9,043 0 9,043 0 9,043	End of N	0 127 21,155 1,836,848 778,277 0 391,225 0 391,225 0 384,040 1,553,542 283,306 Year 1,652,216 439,482 1,212,734
Big Sets - Expenses	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 rt II 22 rt II r penalt belief, it	Program Investm Other re Total rev Grants a Benefits Salaries, Profess Total fun Other ez Total as Total as Total as Total as Total as Sig ties of perjur is true, corr	n service revenue (Part VIII, line 2g)	Beginn ents, and to	-2( 1,432 833 26( 1,333 94 ing of Current 975 975 975 0 the best of m arer has any kr 5/24	0 848 6,932 2,763 5,675 0 6,076 0 6,076 0 6,874 8,625 4,138 <b>t Year</b> 9,043 0 9,043 0 9,043	End of Y ledge ge. 7   2:33 P	0 127 21,155 1,836,848 778,277 0 391,225 0 391,225 0 384,040 1,553,542 283,306 Year 1,652,216 439,482 1,212,734
Big Big Big Fund Balanc	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 rt II 22 rt II re	Program Investm Other re Total rev Grants a Benefits Salaries, Profess Total fun Other ez Total as Total as Total as Total as Total as Sig ties of perjur is true, corr	n service revenue (Part VIII, line 2g)	Beginn ents, and to	-2( 1,432 83: 26( 1,33 92 ing of Current 97: 97: 97: 97: 97: 97: 97: 97: 97: 97:	0 848 6,932 2,763 5,675 0 6,076 0 6,874 8,625 4,138 <b>t Year</b> 9,043 9,043 9,043 9,043	End of Y ledge je. 7   2:33 P	0 127 21,155 1,836,848 778,277 0 391,225 0 391,225 0 384,040 1,553,542 283,306 Year 1,652,216 439,482 1,212,734
Pan Palance Ba	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 rt II 22 rt II r penalt pelief, it n re	Program Investm Other re Total rev Grants a Benefits Salaries, Profess Total fui Other ez Total ex Revenu Total as Total as Total lia Net ass <b>Sig</b> ties of perjur is true, corr	n service revenue (Part VIII, line 2g)	Beginn ents, and to hich prepa	-2( 1,432 833 266 236 1,338 94 ing of Current 975 975 0 the best of m arer has any kr 5/24 Date	0 848 6,932 2,763 5,675 0 6,076 0 6,076 0 6,874 8,625 4,138 <b>t Year</b> 9,043 9,043 9,043 9,043	End of N End of N ledge ge. 7   2:33 P	0 127 21,155 1,836,848 778,277 0 391,225 0 391,225 0 384,040 1,553,542 283,306 <b>Year</b> 1,652,216 439,482 1,212,734 M PDT
Expenses Indexests Indexes	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 rt II r penalt belief, it n re	Program Investm Other ret Total rev Grants a Benefits Salaries, Professi Total fui Other e: Total ex Revenu Total as Total lia Net ass Sig ties of perjur is true, corre	n service revenue (Part VIII, line 2g)	Beginn ents, and to hich prepa	-2( 1,432 833 266 236 1,338 94 ing of Current 975 975 0 the best of m arer has any kr 5/24 Date 2/2017	0 848 6,932 2,763 5,675 0 6,076 0 6,076 0 6,874 8,625 4,138 t Year 9,043 0 9,043 0 9,043 0 9,043	End of N End of N ledge ge. 7   2:33 P	0 127 21,155 1,836,848 778,277 0 391,225 0 391,225 0 384,040 1,553,542 283,306 <b>Year</b> 1,652,216 439,482 1,212,734 M PDT
Expenses Indexests Indexes	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 rt II 22 rt II r penalt pelief, it n re	Program Investm Other re Total rev Grants a Benefits Salaries, Profess Total fui Other e: Total ex Revenu Total as Total lia Net ass Sig ties of perjur is true, corr Prin Dua Prin	n service revenue (Part VIII, line 2g)	Beginn ents, and tu hich prepa	-2( 1,432 833 266 236 1,338 94 ing of Current 975 975 975 0 the best of m arer has any kr 5/24 Date 9 5/24 Date 9 Firm's EIN ►	0 848 6,932 2,763 5,675 0 6,076 0 6,874 8,625 4,138 t Year 9,043 0 9,043 0 9,043 0 9,043 0 9,043 0 9,043	End of N End of N ledge ge. 7   2:33 P if PTIN Sover PT	0 127 21,155 1,836,848 778,277 0 391,225 0 391,225 0 384,040 1,553,542 283,306 <b>Year</b> 1,652,216 439,482 1,212,734 M PDT
Pai Big Big Big Big Big Big Big Big Big Bi	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 rt II 20 21 22 rt II r penalt pelief, it n re	Program Investm Other re Total rev Grants a Benefits Salaries, Profess Total fui Other ez Total ex Revenu Total as Total lia Net ass Sig ties of perjur is true, corr Prin Prin Prin Firm	n service revenue (Part VIII, line 2g)	Beginn ents, and to hich prepa	-2( 1,432 833 266 236 1,338 94 ing of Current 975 975 0 the best of m arer has any kr 5/24 Date 0 2/2017   s Firm's EIN ▶ Phone no. 2(	0 848 6,932 2,763 5,675 0 6,076 0 6,076 0 6,874 8,625 4,138 t Year 9,043 0 9,043 9,043 9,043 9,043 9,043 9,043 9,043	End of N End of N End of N PTIN PTIN PDTIN PDTIN PDTIN PDTIN PDTIN PDTIN PDTIN PDTIN PDTIN PDTIN PDTIN PTIN PTIN PTIN PTIN PTIN PTIN PTIN P	0 127 21,155 1,836,848 778,277 0 391,225 0 391,225 0 384,040 1,553,542 283,306 <b>/ear</b> 1,652,216 439,482 1,212,734 M PDT

Form 9	990 (2014)	Issaquah Schools Fo	undation			94-	3050254	Page <b>2</b>
Pa	rt III	Statement of Progra	m Service Accor					
		Check if Schedule O	contains a respon	se or note to any I	ine in this Part III .			. X
1	Briefly d See Sch	escribe the organization's edule O						
2	the prior	organization undertake any Form 990 or 990-EZ? . describe these new servic					X Yes	No
3	Did the o	organization cease conduc ?	ting, or make signifi				Yes	X No
4	lf "Yes," Describe expense	describe these changes o e the organization's progra s. Section 501(c)(3) and 5 expenses, and revenue, if	n Schedule O. m service accomplis 01(c)(4) organizatio	shments for each of ns are required to re	its three largest prog eport the amount of	gram services, a	s measured b	by
4a		) (Expense ) edule O						
			•			<u>) (5</u>		
4b	(Code:	) (Expense	s\$	_ including grants o	1\$	) (Revenue \$		)
4c	(Code:	) (Expense	s\$	including grants o	f\$	) (Revenue \$		)
<b>4d</b>	-	ogram services. (Describe		¢	0 ) (D		0.)	
4e	(Expens Total pro	es \$ 0 ogram service expenses	) including grants of ►		0)(Revenue \$		0)	

Form	990 (2014) Issaquah Schools Foundation 94-3050	254	Р	age <b>3</b>
Part	IV Checklist of Required Schedules			
		·	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	4	v	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	1	X X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-		
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C,</i>			
•	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt			
	negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	х	
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	11a		<u> </u>
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X X
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> . Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	<u>11e</u>		<u> </u>
12a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>	11f		X
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes,"</i> and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
16	for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		x
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions).	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		-

Form	990 (2014) Issaquah Schools Foundation 94	-30502	254	Р	age <b>4</b>
Par			i		
		-		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or				
00	domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	$\cdot \cdot \vdash$	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		22		v
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	•••	22		X
ZJ	organization's current and former officers, directors, trustees, key employees, and highest compensated				
	employees? If "Yes," complete Schedule J.		23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines				
	24b through 24d and complete Schedule K. If "No," go to line 25a	. 2	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	. 2	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year				
	to defease any tax-exempt bonds?		24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	. 2	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit				v
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	· · 🛛	25a		Х
D	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or				
	990-EZ? If "Yes," complete Schedule L, Part I	. 2	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any				~
	current or former officers, directors, trustees, key employees, highest compensated employees, or				
	disqualified persons? If "Yes," complete Schedule L, Part II	[]	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,				
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled				
•••	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	· []	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,				
а	Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	· [4	20a		
	Schedule L, Part IV	. 2	28b		x
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)				
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	. 2	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	. []	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified				
	conservation contributions? If "Yes," complete Schedule M	· -	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i>				
20	Part I	· -	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	•	JZ		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,				
	III, or IV, and Part V, line 1	[:	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	. 3	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled				
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	3	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related				
	organization? If "Yes," complete Schedule R, Part V, line 2	•  -	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part</i>				
			37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	· ·	J.		
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	:	38	Х	
		I			

Form **990** (2014)

Form 9	990 (2014) Issaquah Schools Foundation 94-	3050254	Р	age <b>5</b>
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			
-			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	. 1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	12		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	. 3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	. 3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	. 4a		Х
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			Х
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	. <u>5</u> c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6-		v
ь	organization solicit any contributions that were not tax deductible as charitable contributions?	. <u>6a</u>		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	66		
7	gifts were not tax deductible?	· 6b		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
a	and services provided to the payor?	. 7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	1.0		
•	required to file Form 8282?	. 7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			7.
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	. 7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	. 8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	. 9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40-	against amounts due or received from them.).	- 40-		
12a	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	. 12a		
b 12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year <b>12b</b>			
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	138		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
5	the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	. 14a		Х
b				

Form 9 Par	90 (2014)       Issaquah Schools Foundation       94-305 <b>t VI</b> Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See Check if Schedule O contains a response or note to any line in this Part VI       94-305	a "No ee insi	"	ons.			
Sect	ion A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> 29If there are material differences in voting rights among members of the governing body, orif the governing body delegated broad authority to an executive committee or similarcommittee, explain in Schedule O.						
b	Enter the number of voting members included in line 1a, above, who are independent <b>1b</b> 29						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Х				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		x			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х			
6	Did the organization have members or stockholders?	6		Х			
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,						
	stockholders, or persons other than the governing body?	7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
а	a The governing body?						
b							
9	9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>						
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	de.)		X			
			Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	Х				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13.	12a	Х	<u> </u>			
b C	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes,"</i>	12b	<u>X</u>				
	describe in Schedule O how this was done	12c	<u>X</u>	<u> </u>			
13	Did the organization have a written whistleblower policy?	13	X	<u> </u>			
14	Did the organization have a written document retention and destruction policy?	14	X				
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official.	15a	Х				
b	Other officers or key employees of the organization	15b	Х				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	104					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard						
	the organization's exempt status with respect to such arrangements?	16b					
Sect	ion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed • WA						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)	(3)s o	nly)				
	available for public inspection. Indicate how you made these available. Check all that apply.						
40	Own website X Another's website X Upon request Other (explain in Schedule O)	olicy	004				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest p financial statements available to the public during the tax year.	oncy,	ana				
20	State the name, address, and telephone number of the person who possesses the organization's books and records:						
	Michelle Weldon (425) 391-8557						
	PO BOx 835, Issaquah, WA 98027						

Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	
	Check if Schedule O contains a response or note to any line in this Part VII	
	Employees, and Independent Contractors	
Part VI	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated	
Form 990 (2014)	Issaquah Schools Foundation 94-3050254	Page <b>7</b>

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	Pos neck ss pe	rson	e tha both or/trust encor/trust Highest compensated	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Christopher Emch	2.00									
Trustee	0.00	Х								
(2) Dana Rundle	3.00									
Trustee	0.00	Х								
(3) Debbie Rossman	4.00									
Trustee	0.00	Х								
(4) Doug Eickerman	2.00									
Trustee	0.00	Х								
(5) Ellen Dieken	2.00									
Trustee	0.00	Х								
(6) Govind Agarwal	6.00									
Trustee	0.00	Х								
(7) Harold Soans	1.00									
Trustee	0.00	Х								
<b>(8)</b> Heidi Kayler	0.00									
Trustee	0.00	Х								
(9) Holly Stipe	3.00			ļ	-					
Trustee	0.00	Х								
(10) Jenell Tamaela	10.00									
Trustee	0.00	Х								
(11) Jody Mull	15.00									
Trustee	0.00	Х								
(12) Julia Yu	1.50									
Trustee	0.00	Х	-	<u> </u>						,
(13) Karen Stevens	1.00									
Trustee	0.00	Х								· · ·
(14) Kirsten O'Malley	1.00									
Trustee	0.00	Х								- 000

Form 990 (2014) Issaquah Schools Foundation										3050254 Page 8
Part VI Section A. Officers, Directors,	Trustees, Key Ei	mplo	yee	s, a	nd l	Highe	est	Compensated	Employees	(continued)
<b>(A)</b> Name and title	<b>(B)</b> Average hours per	er officer and a director/trustee) compensation						<b>(E)</b> Reportable compensation		
	week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MIS	s compensation
(15) Leigh Stokes Trustee	0.00	1								
(16) Neva Luke Trustee	4.00	1								
(17) Rachel Merrill	1 50	1	1							
Trustee	0.00	1								
(18) Rebecca Schultz		1								
Trustee	0.00	1								
(19) Susan Kuflik		1								
Trustee	0.00	1	-							
(20) Lida Buckner Co-VP Marketing	0.00	7		х						
(21) Rod Putney		1								
Co-VP Marketing	0.00	+		X						
(22) Jodi Pickering	1.00	1								
Finance Committee Chair	0.00	X		Х						
(23) Sally Brunette	1.50									
Past President	0.00	Х		Х						
(24) Kristin Behn President	30.00	1		х						
(25) Beth Donahoe Secretary	2.00	*		x						
1b Sub-total			•		•			0		0 0
c Total from continuation sheets to Part VI	•							90,580		0 0
d Total (add lines 1b and 1c)								90,580		0 0
2 Total number of individuals (including but no		listed	labo	ove)	) wh	o rece	eive	ed more than \$1	00,000 of	
reportable compensation from the organizat	ion 🕨			0						
<b>3</b> Did the organization list any <b>former</b> officer,										Yes No
employee on line 1a? If "Yes," complete Sc	hedule J for such	indivi	dua	1.	• •	•••	•			3 X
4 For any individual listed on line 1a, is the su the organization and related organizations g										
individual										<b>4</b> X
5 Did any person listed on line 1a receive or a	ccrue compensat	ion fr	om a	any	unr	elated	d or	ganization or in	dividual	
for services rendered to the organization?	"Yes," complete	Sche	dule	Jf	or s	uch p	ers	on	<u></u>	5 X
Section B. Independent Contractors										
<ol> <li>Complete this table for your five highest con compensation from the organization. Report year.</li> </ol>										
(A) Name and business a	address							(B) Description of ser	vices	<b>(C)</b> Compensation
										0
										0
					_					0

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0

0 0

Form	990 (20	14) Issaquah Schools Foundation			94-3050	254 Page <b>9</b>
Par	rt VIII					
		Check if Schedule O contains a response or note to any line				
			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
	<b>1</b> a	Federated campaigns	)	Tovondo		012 011
ants unts	b	Membership dues				
D Gr	с	Fundraising events	-			
ar A	d	Related organizations				
is, G	е	Government grants (contributions) <b>1e</b> 21,250				
tion er S	f	All other contributions, gifts, grants, and				
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts not included above 1f 1,065,022	2			
Cont	g	Noncash contributions included in lines 1a-1f: \$ 162,849	2			
0 %	h	Total. Add lines 1a–1f	1,815,566			
an		Business Code				
Program Service Revenue	<b>2</b> a		0			
e Re	b		0			
vice	С		0			
Sei	d		0			
ram	e		0			
rog	f	All other program service revenue	0			
	g	Total. Add lines 2a–2f	0			
	3	Investment income (including dividends, interest, and	107			407
		other similar amounts).	127			127
	4	Income from investment of tax-exempt bond proceeds	21,048	21.049		
	5	Royalties	21,040	21,048		
	6a	Gross rents	-			
	b	Less: rental expenses	-			
	c	Rental income or (loss) 0 0	1			
	d	Net rental income or (loss)	0			
		Gross amount from sales of (i) Securities (ii) Other	Ű			
		assets other than inventory . 0				
	b	Less: cost or other basis	<u>-</u>			
		and sales expenses 0				
	с	Gain or (loss) 0				
	d	Net gain or (loss)	0			
	8a	Gross income from fundraising				
an		events (not including \$ 729,294				
ven		of contributions reported on line 1c).				
Other Revenue		See Part IV, line 18				
the	b	Less: direct expenses	<u>š</u>			
0	С	Net income or (loss) from fundraising events	0			
	9a	Gross income from gaming activities.				
		See Part IV, line 19	2			
	b	Less: direct expenses				
	C	Net income or (loss) from gaming activities	0			
	10a	Gross sales of inventory, less returns and allowances				
	b	Less: cost of goods sold				
	C	Net income or (loss) from sales of inventory	0			
	110		107	107		
	b	Admin Fees	0	107		+
	C C		0			1
	d	All other revenue	0			1
	e	Total. Add lines 11a–11d	107			
	-	Total revenue. See instructions.		21.155		127

	t IX Statement of Functional Expenses	oolumno All other	organizations must	complete column (A	)
ecu	on 501(c)(3) and 501(c)(4) organizations must complete all Check if Schedule O contains a response or note				
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service	<b>(C)</b> Management and	(D) Fundraising
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
	domestic governments. See Part IV, line 21	778,277	778,277		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
_	individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members .	0			
5	Compensation of current officers, directors,		1		
_	trustees, and key employees	90,580	45,290	22,645	22,64
6	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
_	persons described in section 4958(c)(3)(B)	0	17.500	07.000	
7	Other salaries and wages	234,474	47,528	67,492	119,45
8	Pension plan accruals and contributions (include				
~	section 401(k) and 403(b) employer contributions).	0	40.750	0.055	04.4
9		41,586	10,756	9,355	21,47
0 1		24,585	6,359	5,530	12,69
	Fees for services (non-employees):	o			
a h	Management	0			
b		1,382		1.382	
C d	Accounting	0		1,302	
d e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
- -	Other. (If line 11g amount exceeds 10% of line 25, column	0			
g	(A) amount, list line 11g expenses on Schedule O.)	1,530		1,530	
2	Advertising and promotion	64,959	11,630	6,257	47,07
3	Office expenses	78,757	11,000	15,950	62,80
4	Information technology	9,525		8,376	1,14
5	Royalties	0,020		0,070	1,1-
6		17,853		3,085	14,70
7	Travel	217		26	1
B	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
9	Conferences, conventions, and meetings	5,212		3,942	1,2
)	Interest	0		- / -	,
1	Payments to affiliates	0			
2	Depreciation, depletion, and amortization	2,228	0	2,228	
3		3,132		3,132	
ŀ.	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Other Program Costs	124,279	124,279		
b	In-Kind Goods	111,641	15,616	51,917	44,10
С					
d		0			
е	All other expenses Other	-36,675	3,609	35,819	-76,10
5	Total functional expenses. Add lines 1 through 24e	1,553,542	1,043,344	238,666	271,53
ô	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here F if				
	following SOP 98-2 (ASC 958-720)				

	n 990 (2 art X	014) Issaquah Schools Foundation Balance Sheet			94-3050254 Page <b>11</b>
Гс		Check if Schedule O contains a response or note to any line in this Part	Χ		
			<b>(A)</b> Beginning of year		(B) End of year
	1	Cash—non-interest-bearing.	396,422	1	959,989
	2	Savings and temporary cash investments	81,773	2	83,372
	3	Pledges and grants receivable, net	0	3	70,865
	4	Accounts receivable, net		4	15,000
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
Assets	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.	vables from other disqualified persons (as defined under section         escribed in section 4958(c)(3)(B), and contributing employers and         ons of section 501(c)(9) voluntary employees' beneficiary         tructions). Complete Part II of Schedule L.         eceivable, net       0         e or use       8         and deferred charges       9         nd equipment: cost or       1		
	7	Notes and loans receivable, net	0		0
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges		9	1,431
	10a	Land, buildings, and equipment: cost or		-	.,
		•			
	b	Less: accumulated depreciation		10c	8,914
	11	Investments—publicly traded securities	500,848	11	496,645
	12	Investments—other securities. See Part IV, line 11.	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	16,000
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	979,043	16	1,652,216
	17	Accounts payable and accrued expenses	010,010	17	439,482
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
S	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
bil		disqualified persons. Complete Part II of Schedule L		22	
Lia	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete			
		Part X of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	0	26	439,482
Ś		Organizations that follow SFAS 117 (ASC 958), check here $\blacktriangleright$ $\stackrel{\textstyle  imes}{\times}$ and			
Ce		complete lines 27 through 29, and lines 33 and 34.			
lar	27	Unrestricted net assets	979,043	27	1,047,101
ä	28	Temporarily restricted net assets		28	165,633
pu	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
jt A	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	979,043	33	1,212,734
	34	Total liabilities and net assets/fund balances			1,652,216

Form **990** (2014)

Form §	990 (2014) Issaguah Schools Foundation	94	-305025	4 P;	age <b>12</b>
Par			000020		igo I
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1.83	6,848
2	Total expenses (must equal Part IX, column (A), line 25).	2			3,542
3	Revenue less expenses. Subtract line 2 from line 1.	3			3,306
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			9,043
5	Net unrealized gains (losses) on investments	5		-	4,203
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8		-6	2,668
9	Other changes in net assets or fund balances (explain in Schedule O)	9		1	7,256
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	ļ			
	column (B))	10		1,21	2,734
Part					
	Check if Schedule O contains a response or note to any line in this Part XII				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		- [	Yes	No
-	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		28		
	reviewed on a separate basis, consolidated basis, or both:				
b	Were the organization's financial statements audited by an independent accountant?		. 21		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	• •			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of			
Ŭ	the audit, review, or compilation of its financial statements and selection of an independent accountant?		20		X
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				$\square$
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits .	<u></u>	3k	)	
			For	m <b>990</b>	(2014)

# **Continuation Sheet for Form 990**

Page 1 of 1

Name of the Organization		Employer identification number									
Issaquah Schools Foundat					4				50254	112	
Part VII Section A	Continuation of Off Compensated Empl	•	rs, T	rus	stee	es,	Key	Em	ployees, and	Highest	
( <b>A</b>	.)	(B)	<b>(C)</b> Position (check all tha						(D)	<b>(E</b> )	(F)
Name a	nd title	Average	Posit	tion (	chec	k all	that ap	pply)	Reportable	Reportable	Estimated
		hours per	or Ind	Ins	ę	Key	en Hig	Fo	compensation	compensation	amount of
		week (list any	Individual t or director	titut	Officer	Key employee	1plo	Former	from the	from related organizations	other compensation
		hours for	ctor	iona		olqr	t cc	Ť	organization	(W-2/1099-MISC)	from the
		related	Individual trustee or director	Institutional trustee		yee	mp		(W-2/1099-MISC)		organization
		organizations	tee	Jste			ensa				and related
		below dotted line)		e			Highest compensated employee				organizations
		,									
(26) Erica Fewel		10.00									
Treasurer		0.00	1		Х						
(27) John Gleason		3.00			V						
Treasurer		0.00			Х						
(28) Matt Coyne VP Board Development		2.00 0.00			x						
(20) Cathia Callar		5.00			$\uparrow$						
VP Corporate Developmer	 nt	0.00			х						
(30) Alison Meryweather		4.00									
VP Major Donors		0.00			х						
(31) Camille Vaska		5.00			-						
VP Programs		0.00			х						
(32) Susan Griffin		20.00									
VP Programs		0.00	Х		Х						
(33) Carolyn Kennedy		15 <u>.00</u>									
Trustee at Large		0.00				<u> </u>		<u> </u>			
(34) Robin Callahan		50.00	T								
Executive Director		0.00			Х				90,580		
(35)			ł								
(36)											
(30)			ł								
(37)											
<u></u>			1								
(38)								1			
(39)			1								
(40)			ļ								
(41)			ł								
(42)						-					
<u></u>			†		l			ĺ			
(43)											
			1								
(44)			1								
			<u> </u>					<u> </u>			
<u>(45)</u>			ļ								
(10)						_					
(46)			ł								
			<u> </u>				<u> </u>				

	ublic Charity	/ Status and I	Supp	ort –	OMB No. 1545-0047				
(10111 350 01 350-22)	- olete if the organizati	ion is a section 501(c)( )(1) nonexempt charital	3) organiza			2014			
	•	h to Form 990 or Form				Open to Public			
Department of the Treasury Internal Revenue Service Information		m 990 or 990-EZ) and its inst		nt www.irs.g		Inspection			
Name of the organization					Employer identificati	on number			
Issaquah Schools Foundation						050254			
Part I         Reason for Public Char           The organization is not a private foundation         Reason for Public Char									
<b>1</b> A church, convention of church		· · · · ·		-	,				
2 A school described in section				•••••••••••••••••••••••••••••••••••••••	( ·//··/·/·				
3 A hospital or a cooperative ho		· · ·	ection 17	70(b)(1)(A	)/iiii).				
4 A medical research organizati						. Enter the			
hospital's name, city, and state			00001100						
6 A federal, state, or local gover	mment or governme	ental unit described in	section	170(b)(1)(	(A)(v).				
7 X An organization that normally described in section 170(b)(1			rom a gov	vernmenta	I unit or from the ge	eneral public			
8 A community trust described i	n <b>section 170(b)(1</b>	)(A)(vi). (Complete Pa	art II.)						
receipts from activities related support from gross investmen	9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See <b>section 509(a)(2).</b> (Complete Part III.)								
<b>10</b> An organization organized and									
11 An organization organized and of one or more publicly suppo Check the box in lines 11a thr	rted organizations o	lescribed in section 5	509(a)(1)	or <b>sectior</b>	1 509(a)(2). See se	ction 509(a)(3).			
a <b>Type I.</b> A supporting organ the supported organization organization. <b>You must co</b>	(s) the power to reg	ularly appoint or elect							
<b>b Type II.</b> A supporting organ control or management of t organization(s). <b>You must</b>	he supporting orga	nization vested in the							
c Type III functionally integ						ntegrated with,			
its supported organization(s <b>d Type III non-functionally</b> i that is not functionally integ requirement (see instructio	i <b>ntegrated.</b> A support	orting organization ope ation generally must sa	erated in a district of the second se	connectior stribution i	n with its supported requirement and an				
e Check this box if the organ	/			•		Type III			
functionally integrated, or T	ype III non-function				51 / 51 /				
f Enter the number of supported	-					0			
g Provide the following information (i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section	listed in yo	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
		(see instructions))							
(A)			Yes	No					
(*)									
(B)									
(C)									
(D)									
(E)									
Total					0	0			

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2014

Sche	edule A (Form 990 or 990-EZ) 2014 Issaguah S	Schools Foundatio	'n			94-305025	4 Page <b>2</b>
	rt II Support Schedule for Orga			ons 170(b)(1)(/	A)(iv) and 170		· · · · · · · · · · · · · · · · · · ·
	(Complete only if you checke						er
	Part III. If the organization fai	Is to qualify und	er the tests liste	ed below, pleas	se complete Pa	art III.)	
Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🛛 🕨	(a) 2010	( <b>b)</b> 2011	(c) 2012	( <b>d</b> ) 2013	(e) 2014	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,108,379	152,126	1,413,748	1,455,617	1,815,566	5,945,436
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on its behalf						0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	32,000	5,333	32,000	46,000	50,200	165,533
4	Total. Add lines 1 through 3	1,140,379	157,459	1,445,748	1,501,617	1,865,766	6,110,969
5	The portion of total contributions by each						
	person (other than a governmental unit						
	or publicly supported organization) included on line 1 that exceeds 2%						
	of the amount shown on line 11,						
	column (f)						480,447
6	Public support. Subtract line 5 from line 4.						5,630,522
	ction B. Total Support						0,000,022
	endar year (or fiscal year beginning in) 🕨	(a) 2010	( <b>b</b> ) 2011	(c) 2012	( <b>d</b> ) 2013	(e) 2014	(f) Total
7	Amounts from line 4	1,140,379	157,459	1,445,748	1,501,617	1,865,766	6,110,969
8	Gross income from interest, dividends,		, , , , , , , , , , , , , , , , , , , ,	, , ,	, ,	, ,	<u> </u>
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	17,897	1,867	10,737	848	126	31,475
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on						0
10	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)						0
11							0 6,142,444
	Gross receipts from related activities, etc. (se	e instructions)				12	0,142,444
13	<b>First five years.</b> If the Form 990 is for the or						
	organization, check this box and <b>stop here</b> .				( )(	/	
Se	ction C. Computation of Public Sup	port Percentad	le				
14	Public support percentage for 2014 (line 6, c			)		14	91.67%
15	Public support percentage from 2013 Schedu					15	96.23%
16a	33 1/3% support test—2014. If the organiza					k this box	
	and stop here. The organization qualifies as						· · · · · <b>\</b>
k	33 1/3% support test—2013. If the organiza	tion did not check a	box on line 13 or	16a, and line 15 is	33 1/3% or more,	check this	
	box and <b>stop here.</b> The organization qualifie	s as a publicly supp	orted organization				Þ 📃
17a	10%-facts-and-circumstances test—2014.	If the organization of	lid not check a bo	on line 13, 16a, o	r 16b, and line 14		
	is 10% or more, and if the organization meet Part VI how the organization meets the "facts						
	organization.		-				
k	0 10%-facts-and-circumstances test—2013.	If the organization of	lid not check a bo	on line 13, 16a, 1	6b, or 17a, and lin	e	
	15 is 10% or more, and if the organization me	eets the "facts-and-	circumstances" tes	t, check this box a	nd <b>stop here.</b> E>		
	Part VI how the organization meets the "facts		-	•			. —
	supported organization						· · · · · <b>·</b>
18	Private foundation. If the organization did n						
	instructions						🏲 🛄 .

Schedule	Δ	(Form	990	or	990-F7	) 2014
ochequie	~		330	01	330-LL	1 2017

## Schedule A (Form 990 or 990-EZ) 2014 Issaquah Schools Foundation

**Part III** Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	ction A. Public Support	() 00 (0	(1) 00 ( (	( ) 0040	(1) 00 (0	() 0044	(0 T )
	endar year (or fiscal year beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	( <b>d)</b> 2013	(e) 2014	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees						0
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise						0
-	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						0
C	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)						0
	ction B. Total Support	T*	I		Γ	ſ	
Cale	endar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	( <b>d</b> ) 2013	<b>(e)</b> 2014	<b>(f)</b> Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources .						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
C	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the orga	anization's first, se	cond, third, fourth	, or fifth tax year a	is a section 501(c)	(3)	
	organization, check this box and <b>stop here</b> .						· · · ·
Sec	ction C. Computation of Public Supp	ort Percentag	je				
15	Public support percentage for 2014 (line 8, col	umn (f) divided by	line 13, column (i			15	0.00%
16	Public support percentage from 2013 Schedul					16	0.00%
Sec	ction D. Computation of Investment						
17	Investment income percentage for 2014 (line			olumn (f))		17	0.00%
18	Investment income percentage from 2013 Sch					18	0.00%
	<b>33 1/3% support tests—2014.</b> If the organiza						
	not more than 33 1/3%, check this box and st						
b	33 1/3% support tests-2013. If the organiza				-		
	line 18 is not more than 33 1/3%, check this be	ox and <b>stop here.</b>	The organization	qualifies as a pub	licly supported org	anization	🕨 🗌
20	Private foundation. If the organization did no	t check a box on li	ne 14, 19a, or 19t	, check this box a	and see instructions	S	

Schedule A (Form 990 or 990-EZ) 2014

94-3050254

Page 3

**Supporting Organizations** 

Part IV

### Schedule A (Form 990 or 990-EZ) 2014 Issaquah Schools Foundation

#### (Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 3a **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the 3b organization made the determination. c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use. 3c 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below. 4a **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion 4b despite being controlled or supervised by or in connection with its supported organizations. c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) **4c** purposes. **5a** Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document). 5a **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b **c** Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990). 7 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? 8 If "Yes," complete Part I of Schedule L (Form 990). **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. 9a **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. 9b c Did a disgualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. 9c **10a** Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes, " answer (b) below. 10a **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) 10b Schedule A (Form 990 or 990-EZ) 2014

		050254	F	Page
art	V Supporting Organizations (continued)		1.2	
			Yes	N
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	<b>11</b> a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part	<i>VI.</i> 11c	<u> </u>	
ecti	on B. Type I Supporting Organizations			
	Did the diverters tweeters as merchanchin of one as more comparted experimetions have the neuron to		Yes	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		-	ļ
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Par	t		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
ecti	on C. Type II Supporting Organizations			
			Yes	I
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
ecti	on D. All Type III Supporting Organizations		1	1
			Yes	1
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the pric	or tax		
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			ł
	organization's governing documents in effect on the date of notification, to the extent not previously provided?			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b>	how		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
2	By reason of the relationship described in (2), did the organization's supported organizations have a			
ل				
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3	L	
	on E. Type III Functionally-Integrated Supporting Organizations			
ecti 1	on E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (	see instruc	tions	):
	on E. Type III Functionally-Integrated Supporting Organizations	see instruc	tions	):
1	on E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (	see instruc	tions	):

- 2 Activities Test. Answer (a) and (b) below.
- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. *Answer (a) and (b) below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* **Part VI.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

Schedule A (Form 990 or 990-EZ) 2014

Yes No

2a

**2b** 

3a

3b

instructions).

		94-3	050254 Page
-			instructions. All
omplete	e Sections A throug	<u>h E.</u>	
	(A) Prior Year		(B) Current Year (optional)
1			
2			
3			
4		0	
5			
6			
7			
8		0	
	(A) Prior Year		(B) Current Year (optional)
1a			
1b			
1c			
1d		0	
2			
3		0	
4		0	
5		0	
6		0	
7		0	
8		0	
			Current Year
1			
2			
3			
4			
5			
6			
i	ing trus omplete 1 2 3 4 5 6 7 8 6 7 8 1 1 1 1 1 1 1 1 1 1 1 1 1	omplete Sections A throug         (A) Prior Year         1         2         3         4         5         6         7         8         (A) Prior Year         1         1         2         3         4         5         6         7         8         (A) Prior Year         1a         1b         1c         1d         2         3         4         5         6         7         8         1         2         3         4         5         6         7         8         1         2         3         4         5         1         2         3         4         5         1         2         3         4         5 <td>rganizations         ing trust on Nov. 20, 1970.       See         omplete Sections A through E.       (A) Prior Year         1       (A) Prior Year         2       (A)         3       (A)         4       0         5       (A)         6       (A)         7       (A)         8       0         6       (A)         7       (A)         8       0         11       (A)         8       0         11       (A)         12       (A)         13       (A)         14       (A)         15       (A)         16       (A)         17       (A)         18       (A)         10       (A)         12       (A)         3       (A)         4       (A)         5       (A)         6       (A)         7       (A)         1       (A)         2       (A)         3       (A)         4       (A)         5</td>	rganizations         ing trust on Nov. 20, 1970.       See         omplete Sections A through E.       (A) Prior Year         1       (A) Prior Year         2       (A)         3       (A)         4       0         5       (A)         6       (A)         7       (A)         8       0         6       (A)         7       (A)         8       0         11       (A)         8       0         11       (A)         12       (A)         13       (A)         14       (A)         15       (A)         16       (A)         17       (A)         18       (A)         10       (A)         12       (A)         3       (A)         4       (A)         5       (A)         6       (A)         7       (A)         1       (A)         2       (A)         3       (A)         4       (A)         5

Schedule A (Form 990 or 990-EZ) 2014

Part '	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	
	on D - Distributions	oupporting organiza		Current Year
1	Amounts paid to supported organizations to accomplish e	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer		ed	
	organizations, in excess of income from activity	T T T T T T T T T T T T T T T T T T T		
3	Administrative expenses paid to accomplish exempt purple	oses of supported organi	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			0
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			0
10	Line 8 amount divided by Line 9 amount			0.000
-		(1)	(ii)	(iii)
Se	ction E - Distribution Allocations (see instructions)	(i) Evenes Distributions	Underdistributions	Distributable
		Excess Distributions	Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
С				
d				
е	From 2013			
f	Total of lines 3a through e	0		
g	Applied to underdistributions of prior years		0	
h	Applied to 2014 distributable amount			0
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0		
4	Distributions for 2014 from Section			
	D, line 7: \$ (	)		
а	Applied to underdistributions of prior years		0	
	Applied to 2014 distributable amount			0
С	Remainder. Subtract lines 4a and 4b from 4.	0		
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).		0	
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			0
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7:			
а				
b				
C				
d	Excess from 2013			
	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Fo	orm 990 or 990-EZ) 2014 Supplemental Info	Issaquah Sch	ools Foundation	nations require	ed by Part II Jir	ne 10 <sup>.</sup> Part II	94-3050254	Page <b>8</b> 7b: and
	Part III, line 12. Als	o complete th	is part for any a	additional info	rmation. (See i	nstructions).		

Name of the organization Employer identification number 04.3050254   Partill Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.   Complete if the organization answered "Yes" to Form 990, Part IV, line 6.   (a) Aggregate value of grains from (during year).   Aggregate value of grains from (during year).   (b) Funds and or grains from (during year).   (c) Aggregate value of grains from (during year).   (c) Complete if the organization answered "Yes" to Form 990, Part IV, line 7.   (c) Perseevation of part space.   (c) Complete in the organization assemption (during value organization (during value organization in the form of a construction or a value frage of a continue organization frage value organization in the form of a construction organization resonants.	<b>(For</b>	EDULE D m 990) nent of the Treasury Revenue Service	► Con Part IV,	nplete if line 6,	the organization answere 7, 8, 9, 10, 11a, 11b, 11c, 1 ► Attach to Form 99 e D (Form 990) and its inst	OMB No. 1545-0047 2014 Open to Public Inspection				
Eartill       Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part VI, Ine 6.         2 Aggregate value of another (during year).       (a) Donar advised funds       (b) Funds and other accounts         3 Aggregate value of another (during year).       (b) Funds and other accounts       (c) Donar advisors in writing that the assets held in donor advisor       (b) Funds are other accounts         4 Aggregate value of another (during year).       (c) Bid the organization inform all dranes and donor advisors in writing that the assets held in donor advisor to may other purpose confirming in permissible private benefit?       (c) Ref       (c) Ne       Ne         6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chartable purposes and net for the benefit of the donor advisor or for any other purpose confirming inpermissible private benefit?       (c) Ref       Ne         Particel Conservation Easements held by the organization (check all that apph).       (c) Preservation of a another abilati       (c) Preservation of a certified historic structure         (c) Preservation of open space       (c) Conservation Easements had (c) (c) accuration (c)				Joneau		1000				fication number
Complete if the organization answered "Yes" to Form 990, Part IV, line 6.         I Total number at end of year.       (e) Dema advised funds         A aggregate value of prints thom (during year).       (e) Aggregate value of prints thom (during year).         A aggregate value of prints thom (during year).       (e) Construction all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees. Joinors, and donor advisors in writing that grant funds can be used only for charable purposes and not for the benefit of the donor or donor advisor, or for any other purposes confirming impermissible private benefit?         Purpose(s) of conservation easements held by the organization (hocked all that apply).       Yees must be private benefit?         Protection of a natural habitat       Preservation of a historically important land area easements need by conservation easements.         Complete lift be organization inform grant advisor in writing that grant funds can be used only for chartral habitat       Preservation of a historically important land area easements need by conservation easements.         Complete lift be organization held a qualified conservation contribution in the form of a conservation easements.       2a         Complete lift be organization needs are writing habitat in the value of the tax year.       2a         Number of conservation easements.       2a         Complete lift be organization held a qualified conservation contribution in the form of a conservation easements.       2a         Total number of conservation easements. <th>Issaq</th> <th>uah Schools F</th> <th>oundation</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>9</th> <th>4-3050254</th>	Issaq	uah Schools F	oundation						9	4-3050254
I       Total number at end of year	Part	Organ	izations Maintaining	g Don	or Advised Funds or	Oth	er Similar Fun	ds or A	ccour	nts.
Agregate value of contributions to (during year).     Aggregate value of contributions to (during year).     Aggregate value of grantibutions to (during year).     Aggregate value of grantibutions to (during year).     Did the organization inform all conces and donor advisors in writing that the assets held in donor advised     funds are the organization inform all grantees. All conces, and donor advisors in writing that grant funds can be     used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other     purpose confering impensible private benefit?     Conservation Easements.     Complete if the organization naswered "Yes" to Form 990, Part IV, line 7.     Preservation of land for public use (e.g., recreation or ducation)     Preservation of a historically important land area     Proservation of open space     Complete lines 2 at hrough 2d if the organization held a qualified conservation of a historically important land area     Preservation of open space     Complete lines 2 at hrough 2d if the organization held a qualified conservation contribution in the form of a conservation     asaement in the last any of the tax year.     Total number of conservation easements is on a certified historic structure     Number of conservation easements on a certified historic attructure lasted are the dor intertax Year     Total number of conservation easements is on a certified historic attructure lasted in the dor of the tax year.     Total number of conservation easements is on a certified historic attructure lasted in the dor of the tax year.     Number of conservation easements is on decising.     Number of conservation easements is on decising.     Number of conservation easements is on decising.     Number of conservation easements is notified attre M/TOG, and not an     historic attructure lasted in the National Register.     Number of conservation easements is notified, transferred, released, extinguished, or terminated by the organization     during the tax y		Compl	ete if the organization	n answ	vered "Yes" to Form 99	0, P	Part IV, line 6.			
2       Aggregate value of contributions to (during year).         4       Aggregate value of control (during year).         5       Did the organization inform all drants and donor advisors in writing that the assets held in donor advisor of any other purpose conferring impermissible private benefit?       No         6       Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor of donor advisor, or any other purpose conferring impermissible private benefit?       No         7       Derive conservation Easements       Complete if the organization answered "Yes" to Form 990, Part IV, line 7.       Yes       No         7       Purpose(s) of conservation casements the did by the organization (check all that apply).       Preservation of antural habitat       Preservation of a historic structure       Preservation of a natural habitat       Preservation of a conservation casements in build a qualified conservation contribution in the form of a conservation casement is on a certified historic structure included in (a).       Add the target are Year         8       Total ancage restricted by conservation easements in conservation easements in a certified historic structure included in (a).       Ze       Ze         9       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization deck and historic structure listed in the organization index was any environ easement is located       Yes       No         9       <					(a) Donor advise	d fund	ds	(b)	Funds a	nd other accounts
Aggregate value of grants from (dumg year).     Aggregate value at end of year.     Aggregate value at end of year.     Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantses, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confering impersibile privates benefit?     Competer at the organization answered "Yes" to Form 990, Part IV, line 7.     Competer if the organization answered "Yes" to Form 990, Part IV, line 7.     Competer at the organization answered "Yes" to Form 990, Part IV, line 7.     Preservation of an for public use (e.g., recreation or education)			-							
A agregate value at end of year				-						
Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's sporetry. subject to the organization's exceed routing the grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring imperisable private benefit?     Conservation Easements.     Complete if the organization answered "Yes" to Form 990. Part IV, line 7.     Purpose(s) of conservation easements held by the organization (check all that apply).     Preservation of land tor public use (e.g., recreation or education)    Preservation of a historically important land area     Preservation of land tor public use (e.g., recreation or education)    Preservation of a cartified historic structure     Preservation of open space     Complete lines 2 at through 2d if the organization (check all that apply).     Preservation of open space     Complete lines 2 at through 2d if the organization (check all that apply).     Total arceage restricted by conservation easements.     Za     Total number of conservation easements.     Za     Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register.     Number of states where property subject to conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register.     Anumber of states where property subject to conservation easements included in monitoring, inspecting, and enforcing conservation easements and eaver the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register.     Anumber of states where property subject to conservation easements included in (c) acquired after 8/17/06, and not on a site organization intophic/progetion, financial statements and subing the year     Anou										
funds are the organization inform all grantees: donors: and donor advisors in writing that grants that scan be used only for charitable purposes and not for the benefit of the donor or donors advisors, or for any other purpose conferming impermisable private benefit?       Yes       No         Partill       Comservation Easements:       Yes' to Form 990, Part IV, line 7.       Yes       No         Protection of an answered "Yes" to Form 990, Part IV, line 7.       Complete lift the organization information calculation (check all that apply).       Preservation of an intra habitat       Preservation of a calfield historic structure         Protection of natural habitat       Preservation of a calfield historic structure       2a         2 Complete lines 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easements in a calfield historic structure included in (a).       2a         3 Number of conservation easements in a certified historic structure included in (a).       2a         4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxy year.       2a         4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxy year.       2a         3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxy year.       2a         4 Number of states where property subject to conservation easements in holds?       2a					onor advisors in writing t	nat t	he assets held in	n donor a	Idvised	
6 Did the organization inform all grantees, denors, and denor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the denor or donor advisor, or for any other purposes conferring impermissible private benefit?	•	-								
purpose conferring impermissible private benefit?       Yes       No         Partill       Conservation Easements.       Complete if the organization answered "Yes" to Form 990, Part IV, line 7.         1       Purpose(s) of conservation easements held by the organization (check all that apply).       Preservation of and the public use (e.g., recreation or education)       Preservation of a for public use (e.g., recreation or education)       Preservation of a for public use (e.g., recreation or education)         2       Preservation of and the organization held a qualified conservation contribution in the form of a conservation easements included by conservation easements.       Za         3       Total acreage restricted by conservation easements.       Za         4       Number of conservation easements included in (i) equipred after 8/17/06, and not on a listoric structure instead in the National Register.       Zd         3       Number of conservation easements molified, transferred, released, extinguished, or terminated by the organization during the tax year	6			-	÷		-			
Part II   Complete if the organization answered "Yes" to Form 990, Part IV, line 7.   Complete if the organization answered "Yes" to Form 990, Part IV, line 7.   Preservation of and for public use (e.g., recreation or education)   Preservation of and for public use (e.g., recreation or education)   Preservation of on atural habitat   Preservation of open space   Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements on a certified historic structure   assement on the last day of the tax year.   assement on the last day of the tax year.   a Total number of conservation easements on a certified historic structure included in (a).   2d   b Total acreage restricted by conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register.   3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   4 Number of states where property subject to conservation easement is located   5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in use extense during the year   * S   6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year   * S   0 Non of expenses incurred in monitoring, inspecting, and enforcing conservation easements that describes the organization accounting for conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable,		•						-		
Complete if the organization answered "Yes" to Form 990, Part IV, line 7.           1         Purpose(s) of conservation easements held by the organization (check all that apply).           □         Preservation of a for public use (s.g., recreation or education)         □           □         Preservation of and tor public use (s.g., recreation or education)         □         Preservation of a certified historic structure           □         Preservation of and the organization held a qualified conservation contribution in the form of a conservation           2         Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation           2         Complete lines 2a through 2d if the organization easements.         □           4         Number of conservation easements included in (a) caquired after 8/17/06, and not on a historic structure listed in the National Register.         1           4         Number of conservation easements included in (b) caquired after 8/17/06, and not on a historic structure listed in the National Register.         1           5         Does the organization have a writhen policy regaring the period conservation easements to located >         1           4         Number of states where property subject to conservation easements is located >         1           5         Does the organization applicy regaring the period conservation easements during the yeraid         1           6         Staff and volunt		purpose confe	erring impermissible pri	vate be	nefit?					. Yes No
1       Purpose(s) of conservation easements held by the organization (check all that apply).         □       Preservation of land for public use (e.g., recreation or education)       □       Preservation of a listorically important land area         □       Preservation of a certified historic structure       □       Preservation of a certified historic structure         □       Preservation of open space       2       Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.       1       Held at the End of the Tax Year.         2       1       Total acreage restricted by conservation easements.       2a       2a       2d         3       Number of conservation easements included in (c) acquired after 8/17/06, and not on a       2d       2d       2d         3       Number of states where property subject to conservation easement is located       ▶       1       2d       2d       1         4       Number of states where property subject to conservation easement is located       ▶       1       1       1       2e       1       2d       1       1       0       1       1       1       2d       1       1       0       1       2d       1       1       1       1       2d       1       1       1       1	Part			-						
Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a cartified historic structure Preservation of a cartified historic structure Preservation of natural habitat Preservation of a cartified historic structure Preservation of he last day of the tax year. Total acreage restricted by conservation easements. Total acreage restricted by conservation easements. Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Mumber of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's fanancial statements that describes the organization accounting of conservation easements in its revenue statement and balance sheet works of art, historical treasures, or other Similar Assets. Complete if the organization asswered "Yes" to Form 990, Part IV, line 8. If the organization assweres, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the ext										
Protection of natural habitat          Preservation of open space         Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.         a Total number of conservation easements         b Total accreage restricted by conservation easements.         c Number of conservation easements on a certified historic structure included in (a).         c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure list of in the National Register.         d Number of states where property subject to conservation easement is located         d Number of states where property subject to conservation easement is located         d Number of states where property subject to conservation easement is located         d Number of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year         d Number of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year         d Number of accenservation easement reported on line 2(d) above satisfy the requirements of section 170(h(4)(8)(i)(i)         d Namount of expenses incurred in monitoring easements.         d Number of accenservation easement reported on line 2(d) above satisfy the requirements of section 170(h(4)(8)(i)(4)(8)(i);         d Namount of expenses incurred in monitoring easemants.         erganization s accounting for conservation easements.         erganization s accounting for conservaticon easements. <th>1</th> <th></th> <th></th> <th></th> <th></th> <th>ck a</th> <th></th> <th>6 - 1-1-4</th> <th> II</th> <th></th>	1					ck a		6 - 1-1-4	II	
□       Preservation of open space         2       Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.         a       Total number of conservation easements.       2a         b       Total acreage restricted by conservation easements.       2a         c       Number of conservation easements on a certified historic structure included in (a).       2c         d       Number of conservation easements on a certified historic structure included in (a).       2d         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year       2d         3       Number of states where property subject to conservation easements is located       ▶				e.g., reci	eation or education)				-	
2       Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.       Netd at the End of the Tax Year.         3       Total acreage restricted by conservation easements		Protection	n of natural habitat				Preservation o	of a certifi	ed histo	oric structure
<ul> <li>easement on the last day of the tax year.</li> <li>a Total number of conservation easements.</li> <li>b Total acreage restricted by conservation easements.</li> <li>c Number of conservation easements on a certified historic structure included in (a).</li> <li>c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register .</li> <li>c Number of structure listed in the National Register .</li> <li>d Number of states where property subject to conservation easement is located </li> <li>c Staff and voluntee nours devoted to monitoring, inspecting, and enforcing conservation easements during the tax year </li> <li>c Staff and voluntee hours devoted to monitoring, inspecting, and enforcing conservation easements during the year </li> <li>e Staff and voluntee hours devoted to monitoring, inspecting, and enforcing conservation easements during the year </li> <li>e Summary of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year </li> <li>e Summary of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year </li> <li>e Summary of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year </li> <li>e Summary of expenses incurred in monitoring inspecting, and enforcing conservation easements during the year </li> <li>e Summary of expenses incurred in monitoring inspecting and enforcing conservation easements during the year </li> <li>e Summary of expenses incurred in monitoring inspecting and enforcing conservation easements during the year </li> <li>e Summary of expenses incurred in monitoring inspecting and enforcing conservation easements during the year </li> <li>e Summary of expenses incurred in monitoring inspecting and enforcing conservation easements during the year </li> <li>e Summary of expenses incurred in monitoring inspecting and enforcing conservation easements during the year </li> <li>e Summary of expe</li></ul>	-									
<ul> <li>a Total number of conservation easements.</li> <li>b Total acreage restricted by conservation easements.</li> <li>c Number of conservation easements on a certified historic structure included in (a).</li> <li>d Number of conservation easements in cluded in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register.</li> <li>a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year </li> <li></li></ul>	2	•	-	-	ation held a qualified con	serva	ation contribution	n in the f		
b       Total acreage restricted by conservation easements.       2b         c       Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	•							29		at the End of the Tax Year
c       Number of conservation easements on a certified historic structure included in (a)	-									
d       Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register       2d         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year		-	-							
<ul> <li>3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶</li> <li>4 Number of states where property subject to conservation easement is located ▶</li> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶</li> <li>7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶</li> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?</li> <li>9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:</li> <li>6 If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, histori</li></ul>	_						• •			
during the tax year         4         Number of states where property subject to conservation easement is located         5       Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?       Image: Conservation easements of the conservation easements it holds?         6       Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year         *       *         7       Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year         *       \$         8       Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?       Image: Conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.         PartIII       Organization answered "Yes" to Form 990, Part IV, line 8.         1a       If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in fu								L		
<ul> <li>Number of states where property subject to conservation easement is located  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? <li>Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year </li> <li>Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year</li> <li>\$</li></li></ul>	3			modifie	d, transferred, released,	extin	iguished, or term	ninated b	y the o	rganization
<ul> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li></ul>										
<ul> <li>violations, and enforcement of the conservation easements it holds?</li></ul>				-				bandling	n of	
<ul> <li>6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year <ul> <li>Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year</li> <li>\$</li> </ul> </li> <li>7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year <ul> <li>\$</li> <li>B Does each conservation easement reported on line 2(d) above satisfy the requirements of section <ul> <li>170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?</li> <li>9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organizations accounting for conservation easements.</li> <li>PartIIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.</li> </ul> </li> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included in Form 990, Part X</li> <li>§</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required tobe reported under SF</li></ul></li></ul>	3									Yes No
<ul> <li>Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year</li> <li>\$</li> <li>Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III</li> <li>Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, the following amounts relating to these items: <ul> <li>(i) Revenue included in Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:</li> <li>a Revenue included in Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul></li></ul>	6									
<ul> <li>\$</li></ul>		•			0, 1 0,		0			0,
<ul> <li>B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?</li></ul>	7	Amount of exp	penses incurred in mor	nitoring,	inspecting, and enforcing	g coi	nservation ease	ments du	ring the	e year
<ul> <li>170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?</li></ul>										
<ul> <li>9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>PartIIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included in Form 990, Part VIII, line 1.</li> <li>(ii) Assets included in Form 990, Part X.</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:</li> <li>a Revenue included in Form 990, Part X.</li> <li>b Assets included in Form 990, Part X.</li> <li< th=""><th>8</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></li<></ul></li></ul>	8									
<ul> <li>balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included in Form 990, Part X</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:</li> <li>a Revenue included in Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul></li></ul>	q									
<ul> <li>the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included in Form 990, Part X.</li> <li>(ii) Assets included in Form 990, Part X.</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:</li> <li>a Revenue included in Form 990, Part X.</li> <li>b Assets included in Form 990, Part X.</li> <li>b Assets included in Form 990, Part X.</li> </ul></li></ul>	5		-		-					
<ul> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included in Form 990, Part VIII, line 1.</li> <li>(ii) Assets included in Form 990, Part X.</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: <ul> <li>a Revenue included in Form 990, Part X.</li> <li>b Assets included in Form 990, Part X.</li> <li>c S</li> </ul> </li> </ul>		the organizati	on's accounting for cor	servati	on easements.		0			
<ul> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included in Form 990, Part VIII, line 1.</li> <li>(ii) Assets included in Form 990, Part X.</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts relating to these items: <ul> <li>a Revenue included in Form 990, Part X.</li> <li>b Assets included in Form 990, Part X.</li> </ul> </li> </ul>	Part							Other S	Similaı	r Assets.
<ul> <li>works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included in Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: <ul> <li>a Revenue included in Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul> </li> </ul>		Compl	ete if the organization	n answ	vered "Yes" to Form 99	0, P	Part IV, line 8.			
<ul> <li>of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included in Form 990, Part VIII, line 1.</li> <li>(ii) Assets included in Form 990, Part X.</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: <ul> <li>a Revenue included in Form 990, Part X.</li> <li>b Assets included in Form 990, Part X.</li> </ul> </li> </ul>	1a	-			· · · · · ·		-			
<ul> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included in Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: <ul> <li>a Revenue included in Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul> </li> </ul>					•					
<ul> <li>works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included in Form 990, Part VIII, line 1.</li> <li>(ii) Assets included in Form 990, Part X.</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: <ul> <li>a Revenue included in Form 990, Part X.</li> <li>b Assets included in Form 990, Part X.</li> </ul> </li> </ul>		•	-							
<ul> <li>of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included in Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: <ul> <li>a Revenue included in Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul> </li> </ul>	Ø	-					•			
<ul> <li>(i) Revenue included in Form 990, Part VIII, line 1.</li> <li>(ii) Assets included in Form 990, Part X.</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:</li> <li>a Revenue included in Form 990, Part VIII, line 1.</li> <li>b Assets included in Form 990, Part X.</li> <li>b Assets included in Form 990, Part X.</li> </ul>					-		anonion, educati		search	in futurerance
<ul> <li>(ii) Assets included in Form 990, Part X.</li> <li>If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:</li> <li>a Revenue included in Form 990, Part VIII, line 1.</li> <li>b Assets included in Form 990, Part X.</li> <li>b Assets included in Form 990, Part X.</li> </ul>		(i) Revenue i	ncluded in Form 990. P	art VIII	line 1				. ► \$	5
<ul> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:</li> <li>a Revenue included in Form 990, Part VIII, line 1.</li> <li>b Assets included in Form 990, Part X.</li> <li>b \$</li> </ul>										;
a       Revenue included in Form 990, Part VIII, line 1	2	If the organiza	ation received or held w	vorks of	art, historical treasures,	or of	ther similar asse	ts for fina		ain, provide the
<b>b</b> Assets included in Form 990, Part X										
	-									
						• •				Schodulo D (Earm 000) 2011

For Paperwork Re	duction Act Notice	, see the Inst	ructions for	Form 99

Part III       Organization acquisition, accession, and other records, check any of the following that are a significant use of its collection terms (check all that apply):       Image: the descent is the significant use of the collection is and explain how they further the organization's exempt purpose in Part XIII.         Image: The second is the second is the second is the organization's exempt purpose in Part XIII.       Image: the organization's exempt purpose in Part XIII.       Image: the organization's exempt purpose in Part XIII.         Image: The second is the organization solid: to receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization's collection?       Image: the organization assets to be solid to raise funds rather than to be maintained as part of the organization and and the organization assets and the organization answered "Yes" to Form 990, Part V, line 9, or reported an amount on Form 990, Part X, line 21.         Image: the organization and apply.       Image: the organization and apply.       Image: the organization and apply.         Image: the organization and apply.       Image: the organization and apply.       Image: the organization and apply.         Image: the organization and apply.       Image: the organization and apply.       Image: the organization and apply.         Image: the organization include an amount on Form 990.       Part X, line 21.       Image: the organization and the organization and the organization and the organization and the array.       Image: the organization and the	Sched	ule D (Form 990) 2014 Issaquah Schools Fo	undation					94-305	50254	Page <b>2</b>
use of its collection items (check all that apply):       d       Loan or exchange programs         a       Public exhibition       d       Loan or exchange programs         b       Scholarly research       e       Other         c       Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar assets to be soft or raise funds rather than to be maintained as part of the organization's collection?       Yes       No         Part XII.       Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       Yes       No         1a       Is the organization angent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Yes       No         b       If 'Yes,' explain the arrangement in Part XIII and complete the following table:       Image: trustee trustee trustee the solution or or or use to the assets not included on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If 'Yes,' explain the arrangement in Part XIII and complete the following table:       Image: trustee	Par	Organizations Maintaining Co	llections of Ar	t, Histor	ical Trea	sures, or C	Dther \$	Similar Assets	(continued	)
b       Scholarly research       e       Other         c       Preservation for future generations       e       Other         Provide a description of the organization is collections and explain how they further the organization's exempt purpose in Part XIII.       5         During the year. did the organization asolic or receive donations of art. historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes       Ne         Part XIII.       Escrew and Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part IV. line 9, or reported an amount on Form 990, Part X?, line 21, for escrew or custodial account liability?       Yes       Ne         b       If 'Yes,' explain the arrangement in Part XIII and complete the following table:	3			r records,	check an	y of the follo	wing th	nat are a signific	ant	
c       Preservation for future generations         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII         5       During the year, did the organization solid to receive domalions of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes       Ne         Part XIII       Escrew and Custodial Arrangements. Complete if the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 90, Part X, Ine 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 90, Part X, Ine 21.       Ves       Ne         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount       Generation         c       Beginning balance.       Generation       Generation       Generation       Generation         c       Did the organization include an amount on Form 990, Part IV, line 10.       Generation	а	Public exhibition		d	Loan o	or exchange	progra	ms		
c       Preservation for future generations         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII         5       During the year, did the organization solid to receive domalions of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes       Ne         Part XIII       Escrew and Custodial Arrangements. Complete if the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 90, Part X, Ine 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 90, Part X, Ine 21.       Ves       Ne         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount       Generation         c       Beginning balance.       Generation       Generation       Generation       Generation         c       Did the organization include an amount on Form 990, Part IV, line 10.       Generation	b	Scholarly research		e	Other					
4       Frevide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII.         5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	с		s	<u> </u>						
assets to be solt to raise funds rather than to be maintained as part of the organization's collection?       Yes       No         Part IV       Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       Is be organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X7.       Image: Custodian or other intermediary for contributions or other assets not included on Form 990, Part X7.         bit "Yes," explain the arrangement in Part XIII and complete the following table:       Image: Custodian or other intermediary for contributions or other assets not included on Form 990, Part X.       Image: Custodian or other intermediary for contributions or other assets not included on Form 990, Part X.       Image: Custodian or other intermediary for contributions or other assets not included on Form 990, Part X.       Image: Custodian or other assets not included on Form 990, Part X.       Image: Custodian or other assets not included on Form 990, Part X.       Image: Custodian or other assets not included on Form 990, Part X.       Image: Custodian or other assets not included on Form 990, Part X.       Image: Custodian or other assets not included on Part XIII.       Image: Custodian or other assets not included on Part XIII.       Image: Custodian or other assets not included on Part XIII.       Image: Custodian or other assets not included on Part XIII.       Image: Custodian or other assets not included on Part XIII.       Image: Custodian or other assets not included on Part XIII.       Image: Custodian or other assets not included on Part XIII.       Image: Custodian or other ass		Provide a description of the organization		l explain	how they t	further the o	rganiza	ation's exempt p	urpose in	
Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XII and complete the following table:       Image: Complete if Complete if Complete it in Part XIII and complete the following table:         c       Beginning balance.       Image: Complete if Complete it in Part XIII and complete the following table:       Image: Complete if Complete it in Part XIII Complete it in Part XIII. Check here if the explanation has been provided in Part XIII.       Image: Complete if Part XIII. Check here if the explanation has been provided in Part XIII.       Image: Complete if Part XIII. Check here if the explanation has been provided in Part XIII.       Image: Complete if Part XIII. Check here if the explanation has been provided in Part XIII.       Image: Complete if Part XIII. Check here if the explanation has been provided in Part XIII.       Image: Complete if Part XIII.	5								Yes	No
Included on Form 990, Part X?       Yes       No         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Additions during the year.       Image: Complete the following table:       Amount       0         c       Additions during the year.       Image: Complete the following table:       Image: Complete the following table:       Image: Complete table:       Ima		Complete if the organization ar 990, Part X, line 21.	nswered "Yes" t						nt on Form	
c       Beginning balance	1a	included on Form 990, Part X?							Yes	No
c       Beginning balance       Ic       0         d       Additions during the year       Id       0         e       Distributions during the year       Id       0         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves X       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.       Image: Complete if the organization answered "Yes" to Form 990, Part IV, line 10.         Part V       Endowment Funds.       Complete if the organization answered "Yes" to Form 990, Part IV, line 10.       Image: Complete if the organization answered "Yes" to Form 990, Part IV, line 10.         1a       Beginning of year balance	b	If "Yes," explain the arrangement in Part	XIII and complet	e the follo	owing tabl	e:				
d Additions during the year.       1d         e Distributions during the year.       1d         e Distributions during the year.       1d         d Additions during the year.       1d         e Distributions during the year.       1d         d Ending balance.       1f         d Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability?       Ves X         No       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.         Part V       Endowment Funds.         Complete if the organization answered "Yes" to Form 990, Part IV, line 10.         Complete if the organization answered "Yes" to Form 990, Part IV, line 10.         c Net investment earnings, gains, and basses .       60,048         and basses .									Amount	
e       Distributions during the year.       1e         f       Ending balance.       1f       0         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.           Part V       Endowment Funds.             Complete if the organization answered "Yes" to Form 990, Part IV, line 10.            Contributions              Beginning of year balance              Id Grants or scholarships              and losses               G Grants or scholarships               a diversament endowment                a diversament endowment </th <th>-</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>0</th>	-									0
f       Ending balance       If       0         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       X         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.       Image: Complete if the organization answered "Yes" to Form 990, Part IV, line 10.       Image: Complete if the organization answered "Yes" to Form 990, Part IV, line 10.         1a       Beginning of year balance       60 Ourrent year       (e) Twe years back.       (e) Twe years back.       (e) Four years back.         b       Contributions       500,848       366,478       233,675       227,995       101,556         b       Contributions       75,000       100,000       121,129         c       Net investment earnings, gains, and losses       -4,203       59,370       32,803       5,680       5,310         d       Grants or scholarships       -		<b>C 1</b>								
2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.       Image: Complete if the organization answered "Yes" to Form 990, Part IV, line 10.         Part V       Endowment Funds.       (a) Current year       (b) Proryear       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance		<b>U U</b>						1		0
b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.       □         Part V       Endowment Funds.       Complete if the organization answered "Yes" to Form 990, Part IV, line 10.         1a       Beginning of year balance       500,848       366,478       233,675       227,995       101,556         b       Contributions	_	•						•		
Part V       Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.         1a       Beginning of year balance		_						-		
Complete if the organization answered "Yes" to Form 990, Part IV, line 10.           1a         Beginning of year balance			All. Check here	ii uie exp	Janauon		Mueu		<u>····</u>	
(a) Current year         (b) Prior year         (c) Two years back         (d) Three years back         (e) Four years back           1a         Beginning of year balance	Part		sword "Voe" t	o Form	000 Part	IV lino 10				
1a       Beginning of year balance       500,848       366,478       233,675       227,995       101,556         b       Contributions					1		1	(d) Three years ba	ck (e) Four ve	ars back
b       Contributions       75,000       100,000       121,129         c       Net investment earnings, gains, and losses       4,203       59,370       32,803       5,680       5,310         Grants or scholarships       -       -       -       -       -       -         e       Other expenditures for facilities and programs       - <t< th=""><th>1a</th><th>Beginning of year balance</th><th></th><th>(4) 1</th><th>-</th><th></th><th></th><th></th><th></th><th></th></t<>	1a	Beginning of year balance		(4) 1	-					
c       Net investment earnings, gains, and losses	_									
d       Grants or scholarships	с	Net investment earnings, gains,								
e       Other expenditures for facilities and programs		and losses	-4,203		59,370	3	2,803	5,6	80	5,310
and programs	d	· · · · · ·								
f       Administrative expenses	е	-								
g       End of year balance										
2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a       Board designated or quasi-endowment       100%         b       Permanent endowment       %         c       Temporarily restricted endowment       %         d       Organization by:       Yes         (i)       unrelated organizations			406 645		500 949	26	6 170	222.6	75	227.005
a       Board designated or quasi-endowment       100%         b       Permanent endowment       %         c       Temporarily restricted endowment       %         The percentages in lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) unrelated organizations.</li> <li>(ii) related organizations.</li> <li>(iii) related organizations.</li> <li>(ii) related organizations listed as required on Schedule R?</li> <li>(iii) are the related organizations listed as required on Schedule R?</li> <li>(iii) are the related organizations endowment funds.</li> </ul> <li>Part VI Land, Buildings, and Equipment.</li> <li>Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> <li>Description of property</li> <li>(a) Cost or other basis (other)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> <li>1a Land.</li> <li>0</li>	-	-		halance					15 1	221,995
b       Permanent endowment       %         c       Temporarily restricted endowment       %         The percentages in lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) unrelated organizations .</li> <li>(ii) related organizations .</li> <li>(ii) related organizations .</li> <li>(ii) related organizations .</li> <li>(ii) related organizations listed as required on Schedule R?</li> <li>(iii) related Julian and the intended uses of the organization's endowment funds.</li> </ul> <ul> <li>(iii) related organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> <li>Part VI</li> <li>Land, Buildings, and Equipment.</li> <li>Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> </ul> <ul> <li>Description of property</li> <li>(a) Cost or other basis (other)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> </ul> <ul> <li>1a</li> <li>Land</li> <li>0</li> <li>0</li></ul>		·	-		(inte rg, e					
c       Temporarily restricted endowment       %         The percentages in lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       Yes       No         (i)       unrelated organizations       Yes       No       3a(i)       X         (ii)       related organizations       Yes       No       3a(i)       X         b       If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?       3b       Image: Schedule R?       3b       Image: Schedule R?         4       Describe in Part XIII the intended uses of the organization's endowment funds.       Part VI       Land, Buildings, and Equipment.       Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       Image: Schedule R?       (d) Book value         0       0       0       0       0       0         1a       Land       0       0       0       0       0         b       Buildings       0       0       0       0       0       0         c       Leasehold improvements       0       0       0       0       0       0       0       0	_									
3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       Yes       No         (i)       unrelated organizations	С	Temporarily restricted endowment								
organization by:       Yes       No         (i)       unrelated organizations										
(i)       unrelated organizations       3a(i)       X         (ii)       related organizations       3a(ii)       X         (ii)       related organizations       3a(ii)       X         (iii)       related organizations       3a(ii)       X         (ii)       related organizations       3a(ii)       X         (iii)       related organizations       second       3b       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.       3b       3b       3b         Part VI       Land, Buildings, and Equipment.       Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land       0       0       0       0       0         b       Buildings       0       0       0       0       0         c       Leasehold improvements       0       0       0       0       0         d       Equipment       0       11,142       2,228       8,914	3a		ossession of the o	organizati	ion that ar	e held and a	Idminis	tered for the		·
(ii) related organizations										
b       If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (b) Cost or other basis (other)         Description of property       (a) Cost or other basis (other)         0       0         1a       Land.         0       0		.,								
4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land.       0       0       0       0         b       Buildings.       0       0       0       0         c       Leasehold improvements.       0       0       0       0         d       Equipment.       0       11,142       2,228       8,914	h									<u> </u>
Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land.       0       0       0       0       0         b       Buildings.       0       0       0       0       0       0         c       Leasehold improvements.       0 <td< th=""><th>-</th><th>.,</th><th></th><th>-</th><th></th><th></th><th></th><th></th><th>30</th><th></th></td<>	-	.,		-					30	
Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value1aLand0000bBuildings0000cLeasehold improvements0000dEquipment011,1422,2288,914		VI Land, Buildings, and Equipm	ient.				_			
Image: description         (investment)         basis (other)         depreciation           1a         Land         0										
b         Buildings         0		Description of property	• •						<b>(d)</b> Book va	alue
c         Leasehold improvements         0	1a									·
d Equipment	b	•								·
		•						-		
					<u> </u>					

Total. Add lines 1a through 1e. (Column (d) musi	equal Form 990. Part X. column (B), line 10	)c.)

914

Schedule D (Form 990) 2014	Issaguah Schools Foundation

Part VII	Investments—Other Securit			
	Complete if the organization a	nswered "Yes" to Form 99		
	Description of security or category (including name of security)	(b) Book value	(c) Method of v Cost or end-of-year	
. ,	derivatives	C		
• •	eld equity interests	C	)	
( <u>B)</u>		-		
(G)				
(H)				
	must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments—Program Rela Complete if the organization a		0, Part IV, line 11c. See Forr	n 990, Part X, line 13
	(a) Description of investment	<b>(b)</b> Book value	<b>(c)</b> Method of v Cost or end-of-year	
(1)				
(2)				
(3)				
(4)				
(5)				
(6) (7)				
(8)				
(9)				
Total. (Column (b)	must equal Form 990, Part X, col. (B) line 13.)	• C		
Part IX	Other Assets.			
	Complete if the organization a		0, Part IV, line 11d. See Forr	
		(a) Description		(b) Book value
(1)				-
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X,	col. (B) line 15.)	<u></u>	0
Part X	Other Liabilities. Complete if the organization a line 25.	nswered "Yes" to Form 99	0, Part IV, line 11e or 11f. Se	ee Form 990, Part X,
1.	(a) Description of liability	(b) Book value		
	income taxes	(d) = 1 = 1 = 0	Ţ.	
(2)				
(3)				
(4)				
(5)			-	
(6)				
(7)				
(8)				
(9) Total, (Column (b) r	must equal Form 990, Part X, col. (B) line 25.)	·   (		
	uncertain tax positions. In Part XIII, prov	, ,		s that reports the
•	liability for uncertain tax positions under		-	

Schedule D (Form 990) 2014 Issaguah Schools Foundation	94-3050254	Page <b>4</b>
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue pe	r Return.	
Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
<ul> <li>Total revenue, gains, and other support per audited financial statements</li></ul>	1	1,832,646
a       Net unrealized gains (losses) on investments       -4,20	2	
<b>b</b> Donated services and use of facilities		
c Recoveries of prior year grants	-	
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	-4,202
3 Subtract line 2e from line 1	3	1,836,848
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
<b>c</b> Add lines <b>4a</b> and <b>4b</b>	4c	0
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,836,848
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return.	
Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	1,616,210
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b         Prior year adjustments         2b         62,66           0         Other leases         2a         2a	8	
c         Other losses         2c           d         Other (Describe in Part XIII.)         2d	-	
d         Other (Describe in Part XIII.)         2d           e         Add lines 2a through 2d	2e	62,668
3 Subtract line 2e from line 1	3	1,553,542
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	3	1,000,042
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
<b>b</b> Other (Describe in Part XIII.)		
c Add lines <b>4a</b> and <b>4b</b>	4c	0
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,553,542
Part XIII Supplemental Information.		
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional info		Part X, line


Schedule D (Form	990) 2014 Issaquah Schools Foundation	94-3050254	Page 5
Part XII	Supplemental Information (continued)		
<u>_</u>			
			-

SCHEDULE G	Supplementa	I Information	Regardin	ig Fundra	aising or Gaming	g Activities	OMB No. 1545-0047
(Form 990 or 990-EZ)	-	-		•	Part IV, lines 17, 18, or Form 990-EZ, line 6a.	19, or if the	2014
Department of the Treasury Internal Revenue Service		Attac	ch to Form 99	0 or Form 9		gov/form000	Open to Public Inspection
Name of the organization		it Schedule & (Forn	1 990 OF 990-E	z) and its ins	Structions is at www.i/s	Employer identificat	
Issaquah Schools Founda		a un un la fa lifetha a				94-30	
	Z filers are not	•	-		ered "Yes" to Forr	n 990, Part IV, lin	e 17.
1 Indicate whether th					ving activities. Chec	k all that apply.	
a 🔄 Mail solicitation					of non-government		
<b>b</b> Internet and en					of government gran	ts	
c Phone solicitati			g 🔤 Sp	pecial fund	lraising events		
<b>d</b> In-person solici		or oral agroom	ont with on	vindividue	l (including officers	directore tructore	or
2a Did the organizatio key employees liste							Yes No
<b>b</b> If "Yes," list the ten	highest paid inc	lividuals or entit	ties (fundra		-	-	undraiser is
to be compensated	l at least \$5,000	by the organiza	ation.				
(i) Name and address of or entity (fundrai		(ii) Activity	custody o	draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	<b>(vi)</b> Amount paid to (or retained by) organization
			Yes	No		coi. (I)	
1							0
2					0	0	0
3					0	0	0
4					0	0	0
5					0	0	0
6					0	0	0
7					0	0	0
8					0	0	00
9					0	0	00
10					0	0	0
					0	0	0
Total	<u></u>			►	0	0	0
3 List all states in wh registration or licen	-	tion is registere	d or license	ed to solici	t contributions or ha	as been notified it is	s exempt from

Schedule G (Form 990 or 990-EZ) 2014	Issaguah Schools Foundation
	locaquali ochoolo i oanaalon

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

· · · ·		events with gross rece				
			<b>(a)</b> Event #1	(b) Event #2	(c) Other events	(d) Total events
			Nourish Every Mind		NONE	(add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
anu						
Revenue	1	Gross receipts	818,570		0	818,570
Re						
	2	Less: Contributions	729,294		0	729,294
	3	Gross income (line 1				
		minus line 2)	89,276		0	89,276
	4	Cash prizes			0	0
	_					
	5	Noncash prizes			0	0
es	-		10.050			10.050
sue	6	Rent/facility costs	13,650		0	13,650
хbе	-	Food and become as a	00.070		0	00.070
Ш	7	Food and beverages	22,278		0	22,278
Direct Expenses	0	Entortoinmont			0	0
ō	8	Entertainment			0	0
	9	Other direct expenses .	53,348		0	53,348
	9	Other direct expenses	55,540		0	55,540
	10	Direct expense summary. Ad	d lines 4 through 9 in colu	umn (d)	•	( 89,276)
	11	Net income summary. Subtra				0
Pa	nrt II	Gaming. Complete if t	he organization answe	red "Yes" to Form 99(	) Part IV line 19 or re	
		than \$15,000 on Form	-		.,,,	.p =
പ				(b) Pull tabs/instant		(d) Total gaming (add
nue			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
evenue			(a) Bingo		(c) Other gaming	.,
Revenue	1	Gross revenue	<b>(a)</b> Bingo		(c) Other gaming	
Revenue	1	Gross revenue	(a) Bingo		(c) Other gaming	col. (a) through col. (c))
	1	Gross revenue	(a) Bingo		(c) Other gaming	col. (a) through col. (c))
	1 2		(a) Bingo		(c) Other gaming	col. (a) through col. (c))
	1 2 3		(a) Bingo		(c) Other gaming	col. (a) through col. (c))
	-	Cash prizes	(a) Bingo		(c) Other gaming	col. (a) through col. (c)) 0 0
	-	Cash prizes	(a) Bingo		(c) Other gaming	col. (a) through col. (c)) 0 0
Direct Expenses Revenue	3 4	Cash prizes	(a) Bingo		(c) Other gaming	col. (a) through col. (c))         0         0         0         0         0         0         0         0         0         0         0         0         0         0
	3	Cash prizes		bingo/progressive bingo		col. (a) through col. (c))         0         0         0         0
	3 4	Cash prizes		bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))         0         0         0         0         0         0         0         0         0         0         0         0         0         0
	3 4	Cash prizes		bingo/progressive bingo		col. (a) through col. (c))         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0
	3 4 5	Cash prizes	Yes%	bingo/progressive bingo	Yes%	col. (a) through col. (c))         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0
	3 4 5	Cash prizes	Yes% No	bingo/progressive bingo	Yes% No	col. (a) through col. (c))         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0
	3 4 5 6	Cash prizes Noncash prizes	Yes% No	bingo/progressive bingo	Yes% No	col. (a) through col. (c))         0          0
	3 4 5 6	Cash prizes Noncash prizes	Yes% No d lines 2 through 5 in colu	bingo/progressive bingo Yes%. No umn (d)	Yes% No	col. (a) through col. (c))         0          0          0          0          0          0          0          0          0
Direct Expenses	3 4 5 6 7 8	Cash prizes	☐ Yes% ☐ No d lines 2 through 5 in colu	bingo/progressive bingo         Yes         No         umn (d)	Yes% No	col. (a) through col. (c))         0
	3 4 5 6 7 8 8	Cash prizes	☐ Yes% ☐ No d lines 2 through 5 in colu	bingo/progressive bingo         Yes         Yes         No         umn (d)         1, column (d)         ing activities:	Yes% No	col. (a) through col. (c))         0
6 Direct Expenses	3 4 5 6 7 8 8	Cash prizes Noncash prizes	Yes% No d lines 2 through 5 in colu s Subtract line 7 from line rganization conducts gam onduct gaming activities in	bingo/progressive bingo	Yes% No	col. (a) through col. (c))         0
6 Direct Expenses	3 4 5 6 7 8 8	Cash prizes Noncash prizes	Yes% No d lines 2 through 5 in colu s Subtract line 7 from line rganization conducts gam onduct gaming activities in	bingo/progressive bingo	Yes% No	col. (a) through col. (c))         0
6 Direct Expenses	3 4 5 6 7 8 8	Cash prizes Noncash prizes	Yes% No d lines 2 through 5 in colu s Subtract line 7 from line rganization conducts gam onduct gaming activities in	Yes         %           No         %           umn (d)	Yes% No	col. (a) through col. (c))         0
6 Direct Expenses	3 4 5 6 7 8 8 b lf	Cash prizes Noncash prizes	Yes% No d lines 2 through 5 in colu Subtract line 7 from line rganization conducts gam onduct gaming activities in	Yes         %.           No         %.           umn (d)	Yes% No	col. (a) through col. (c))         0
6 Direct Expenses	3 4 5 6 7 8 8 1st st b 1f b	Cash prizes Noncash prizes	Yes% No I lines 2 through 5 in colu Subtract line 7 from line rganization conducts gam onduct gaming activities in aming licenses revoked, a	bingo/progressive bingo	☐ Yes% ☐ No 	col. (a) through col. (c))         0

Schedule G (Form 990 or 990-EZ) 2014

Sched	ule G (Form 990 or 990-EZ) 2014 Issaquah Schools Foundation	94-	3050254	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in:			
a L	The organization's facility	<u>13a</u> 13b		<u>%</u> %
ь 14	An outside facility			76_
	Name ►			
	Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$0 and the			
с	amount of gaming revenue retained by the third party ► \$0 . If "Yes," enter name and address of the third party:			
	Name ►			
	Address			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation <b>&gt;</b> \$0			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations			
Part	or spent in the organization's own exempt activities during the tax year <b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns	: (iii) a	nd(y) a	0 and
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional (see instructions).			ind
		0 (5		

Schedule G (Form 990 or 990-EZ) 2014

<b>SCHEDULE I</b>		<b>Grants an</b>	Grants and Other Assistance to Organizations,	ance to Organ	izations,		OMB No. 1545-0047
(Form 990)		Governmen Complete if the o	Governments, and Individuals in the United States complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.	uals in the Uni es" to Form 990, Part I	ted States V, line 21 or 22.		2014
Department of the Treasury			► Attach to Form 990.	orm 990.			<b>Open to Public</b>
Internal Revenue Service		Information about Sch	Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990	its instructions is at w	ww.irs.gov/form990		Inspection
Name of the organization						Employer identification number	cation number
Issaquah Schools Foundation	Indation					94	94-3050254
Part   General	<b>General Information on Grants and Assistance</b>	nts and Assistance					
1 Does the organi	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	s to substantiate the am	ount of the grants or as	sistance, the grantee	s' eligibility for the gran	ts or assistance, and	[
	the selection criteria used to award the grants or assistance?	grants or assistance?			• • • • • • •	· · · ·	X Yes No
Descri	Describe in Part IV the organization's procedures for monitoring the use of grant tunds in the United States.	rocedures for monitorin	ig the use of grant tunds	s in the United States.			
Part II Grants a	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Dod 1/1 inc. 24. for any maining that manifest manufactor to an inc. the dominant of the organization answered "Yes" to Form 990,	the to Domestic Orga	nizations and Dome	estic Governments	Complete if the orc	Janization answered	l "Yes" to Form 990,
Par IV, I	r any r	ent inat received mor	e man ¢o,uuu. Part II	can be uplicated I	addillorial space is	neeueu.	
<b>1</b> (a) Name and address of organization or government	f organization (b) EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	(e) Amount of non- cash assistance	(T) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Issaguah School District 565 NW Holy St. Issaguah, WA 9802	rict ah, WA 98027		769,777				School & Classroom Support
(2) ISD Nurses Assistance Children's	ce Children's I		8 500				General Support
(3)							
(4)							
(5)							
(9)							
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table .	and government organ	izations listed in the line	e 1 table			2
3 Enter total numb	Enter total number of other organizations listed in the line 1 table	ns listed in the line 1 tat	ole	· · · ·	· · · ·		0
For Paperwork Reducti	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	istructions for Form 990.				S	Schedule I (Form 990) (2014)

DocuSign Envelope ID: F469F5DE-D3BF-49E2-91EA-DD6DA7BCE7F6

HTA

1254 Page <b>2</b>		(f) Description of non-cash assistance								mation.							Schedule I (Form 990) (2014)
94-3050254	ed "Yes" to Form 990, Part IV	(e) Method of valuation (book, FMV, appraisal, other)								and any other additional infor	by the Program						
	organization answere	(d) Amount of non-cash assistance								2, Part III, column (b),	aluations are monitored						
	<b>als.</b> Complete if the	<b>(c)</b> Amount of cash grant								quired in Part I, line	it recipient. Those ev						
	<b>Jomestic Individu</b> al space is needed	(b) Number of recipients								the information rec	ation from every grar	funding annually.					
Issaquah Schools Foundation Schedule I (Form 990) (2014)	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part II can be duplicated if additional space is needed.	(a) Type of grant or assistance								Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	Part I Line 2 The Foundation requests a grant evaluation from every grant recipient. Those evaluations are monitored by the Program	Committee and Executive Director prior to renewing funding annually.					
<b>Is</b> Schedule I (Fo	Part III		~	7	°	4	5	6	7	Part IV	Part   Line	Committee					

►

### **SCHEDULE M** (Form 990)

## **Noncash Contributions**

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

Information about	Schedule M (For	m 990) and its inst	tructions is at ww	w irs gov/form990

OMB No. 1545-0047 G 12 **Open To Public** Inspection

lame	OT	tne	organization	

Department of the Treasury Internal Revenue Service

Name of the organization	
Issaquah Schools Foundation	

Employer identification number 94-3050254

Par	rt Types of Property						
		<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	<b>(c)</b> Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	etermining	
1	Art—Works of art						
2	Art—Historical treasures						
3	Art—Fractional interests						
4	Books and publications				ļ		
5	Clothing and household						
	goods				ļ		
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities—Publicly traded				ļ		
10	Securities—Closely held stock				ļ		
11	Securities—Partnership, LLC,						
	or trust interests						
12	Securities—Miscellaneous						
13	Qualified conservation						
	contribution—Historic						
4.4	structures						
14	contribution—Other						
15	Real estate—Residential						
15	Real estate—Commercial						
17	Real estate—Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ► (Auction Items)	Х	200	162.849	FMV or cost		
26	Other ► ()						
27	Other ► ()						
28	Other ► ( )						
29	Number of Forms 8283 received	by the orga	nization during the tax year	for contributions for			
	which the organization completed	Form 8283	3, Part IV, Donee Acknowle	dgement	29		
						Yes	No
30a	During the year, did the organizat						
	28, that it must hold for at least th	•					
	to be used for exempt purposes for		e holding period?		· · · · 30a	1	<u>X</u>
	If "Yes," describe the arrangemen						
31	Does the organization have a gift						
	contributions?				31	X	
32a	0		•	· · · · · · · · · · · · · · · · · · ·			
_	noncash contributions?				32a	•	X
	If "Yes," describe in Part II.						
33	If the organization did not report a	in amount i	n column (c) for a type of pr	operty for which column (a)	is		
	checked, describe in Part II.						

For Paperwork Reduction Act Notice, see the Instructions for Form 990. HTA

	Form 990) (2014) Issaquah Schools Foundation	94-3050254	Page <b>2</b>
Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and the organization is reporting in Part I, column (b), the number of contributions, the number of contributions is reported by the number of contributions.	d 33, and whet	her
	or a combination of both. Also complete this part for any additional information.		eu,
			-

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury	OMB No. 1545-0047								
Internal Revenue Service Name of the organization	Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.	Employer identi	Inspection fication number						
Issaquah Schools Fo	undation	94-3050254							
Form 990, Part III, Line 1: The Issaquah Schools Foundation drives resources to help all									
students achieve the promise of their academic potential. The Foundation is a connector,									
transforming the passion of parents, businesses and community members into investments that									
help our students suc	ceed and make Issaguah schools among the best in the state. Our donor's	6							
gifts build academic a	chievement, open up limitless possibilities and launch the future								
success of every child	d in every school.								
Form 990, Part III, Lir	ne 2: The Foundation joined forces with the Issaguah Community Network								
and together created	the Healthy Youth Initiative. The Healthy Youth Initiative addresses the								
underlying needs of s	tudents including; drug and alcohol abuse prevention through Influence								
the Choice- Drug Pre	vention Alliance for Youth; mental healthy, bullying and stress and								
depression through B	uilding Emotional Stability Together or BEST and through the Basic Stude	<u>nt</u>							
Needs Committee, w	e ensure access to vision and dental services, breakfast food and backpac	ks							
and school supplies (	Tools4Schools).								
Form 990, Part VI, Se	ection B, Line 11: The 990 is first reviewed by the Finance Committee and								
then presented to the	full Board for review prior to filing.								
Form 990, Part VI, Se	ection V, Line 12c: The directors and employees are required to review and	1							
sign the conflict of int	erest policy at the start of their employment or Board term and again								
annually at the start of	f each fiscal year. If a director or employee believes that he or she								
has a conflict of intere	est, the director or employee must report the conflict to the Executive								
Committee, upon review, if the Executive Committee determines that there is a conflict of									
interest, the employee or staff is prohibited from participating in deliberations and									
decisions regarding the transaction.									
Form 990, Part VI, Section B, Line 15b: The Foundation has a compensation policy which states									
that Issaquah Schools Foundation will pay at the midpoint of the non-profit salary survey. We									
benchmark against other non-profits acheiving comparable revenue who do similar work. The									

Schedule O (Form 990 or 990-EZ) (2014) Name of the organization	Page <b>2</b> Employer identification number
	94-3050254
Committee.	
Form 990, Part VI, Section C, Line 19: Issaguah Schools Foundation makes its governing	
documents and conflict of interest policy available to the public by request, our financial	
statements are available online at www.isfdn.org and are mailed to donors via an annual	
report.	
Form 990, Part III, Line 4: The purpose of the Academic Enrichment Grants are two-fold to	
support teachers and to fund innovation in the classroom or building. Front line employees	
like teachers and principals are best at both identifying problems and developing solutions.	
The foundation partners with them to first fund these grants, and if proven valuable to	
student learning, replicate these solutions across the District. Last year, 26 grants were	
funded which in one year, positively impacted the education of 15,453 students. Most grants	
have multi-year impact. Pre-K Summer School provided 120 students from every school in the	
district at three sites with 4 weeks of intensive pre-school instruction. These students were	
identified during the Kindergarten Round-up process as being the "least ready" among their	
peers to start Kindergarten. In addition to learning numbers, colors, letters and sounds,	
students also learned critical classroon behaviors which help facilitate a conducive learning	
environment for other students. Transportation was provided to ensure all students had access	
to this opportunity and 80% of parents attended during the last week of school to become	
acquainted with the school and the resources available to their student. Dedicated Fine	
Arts-Fund Annual investment in Band, Orchestra, Choir, Drama and Visual Arts programs at ev	ery
middle and high school in the Issaguah School District. Programs are funded on a 4-year	
rotational basis. Funds this year were used to replace and refurbish orchestra instruments as	
well as purchase much needed Choir and Drama music and equipment. This investment enrich	es the
education and lives of over 2,000 students grades 6-12.	
Form 990, Part XI, Line 9: Post audit adjustments	