

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.**2018****Open to Public Inspection****For calendar year 2018 or tax year beginning****, 2018, and ending****, 20**

Name of foundation

CHARLOTTE Y. MARTIN FOUNDATION-IMA

Number and street (or P.O. box number if mail is not delivered to street address)

1201 THIRD AVE, #5010

Room/suite

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

SEATTLE, WA 98101

G Check all that apply:☐ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ Name change**H** Check type of organization:☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation**I** Fair market value of all assets at
end of year (from Part II, col. (c), line
16) ▶ \$ 21,839,864.**J** Accounting method: ☒ Cash ☐ Accrual☐ Other (specify) _____

(Part I, column (d) must be on cash basis.)

A Employer identification number**B** Telephone number (see instructions)

206-664-8827

C If exemption application is
pending, check here ☐**D** 1. Foreign organizations, check here . . . ☐2. Foreign organizations meeting the
85% test, check here and attach
computation ☐**E** If private foundation status was terminated
under section 507(b)(1)(A), check here . . . ☐**F** If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here . . . ☐**Part I Analysis of Revenue and Expenses** (The
total of amounts in columns (b), (c), and (d)
may not necessarily equal the amounts in
column (a) (see instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	550,704.	552,471.		STMT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	-2,648.			
b Gross sales price for all assets on line 6a	7,742,499.			
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	548,056.	552,471.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	96,707.	NONE		96,707.
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule)	3,465.	NONE	NONE	3,465.
b Accounting fees (attach schedule)	4,500.	NONE	NONE	4,500.
c Other professional fees (attach schedule)	87,608.	26,282.		61,326.
17 Interest				
18 Taxes (attach schedule) (see instructions)	8,304.	8,304.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings		NONE	NONE	
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule)	44,146.	6,098.		38,048.
24 Total operating and administrative expenses. Add lines 13 through 23	244,730.	40,684.	NONE	204,046.
25 Contributions, gifts, grants paid	1,288,656.			1,288,656.
26 Total expenses and disbursements. Add lines 24 and 25	1,533,386.	40,684.	NONE	1,492,702.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-985,330.			
b Net investment income (if negative, enter -0-)		511,787.		
c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		8,334.	12,444.	12,444.
	2	Savings and temporary cash investments		198,183.	193,879.	193,879.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶	NONE			
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations (attach schedule) .				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation ▶ (attach schedule)					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) STMT 7.		22,876,982.	21,892,245.	21,633,541.	
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation ▶ (attach schedule)					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		23,083,499.	22,098,568.	21,839,864.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons. .				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)			NONE		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>					
	and complete lines 24 through 26, and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds	23,083,499.	22,098,568.		
28	Paid-in or capital surplus, or land, bldg., and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds . .					
30	Total net assets or fund balances (see instructions)	23,083,499.	22,098,568.			
31	Total liabilities and net assets/fund balances (see instructions)	23,083,499.	22,098,568.			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	23,083,499.
2	Enter amount from Part I, line 27a	2	-985,330.
3	Other increases not included in line 2 (itemize) ▶ TAI ADDITION	3	3,685.
4	Add lines 1, 2, and 3	4	22,101,854.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 15	5	3,286.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	22,098,568.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
a 7,742,499.		7,744,902.	-2,403.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a			-2,403.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	-2,648.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8			3		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	1,356,212.	26,916,551.	0.050386
2016	1,571,298.	23,639,828.	0.066468
2015	1,177,605.	22,700,017.	0.051877
2014	1,209,578.	24,805,738.	0.048762
2013	1,044,182.	23,561,997.	0.044316
2 Total of line 1, column (d)			2 0.261809
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 0.052362
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 23,848,657.
5 Multiply line 4 by line 3.			5 1,248,763.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 5,118.
7 Add lines 5 and 6			7 1,253,881.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 1,492,702.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	5,118.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	NONE
3 Add lines 1 and 2	3	5,118.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	5,118.
6 Credits/Payments:		
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	16,161.
b Exempt foreign organizations - tax withheld at source	6b	NONE
c Tax paid with application for extension of time to file (Form 8868)	6c	NONE
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	16,161.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	11,043.
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax <input checked="" type="checkbox"/> 2,560. Refunded <input checked="" type="checkbox"/> 11	11	8,483.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers. <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input checked="" type="checkbox"/> WA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		<input checked="" type="checkbox"/>
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		<input checked="" type="checkbox"/>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	<input checked="" type="checkbox"/>	
14 The books are in care of <u>BNY MELLON, N.A.</u> Telephone no. <u>(206) 664-8827</u> Located at <u>P.O. BOX 185, PITTSBURGH, PA</u> ZIP+4 <u>15230-0185</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 15		
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country <u></u>		<input checked="" type="checkbox"/>

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here <u></u>	1b	<input checked="" type="checkbox"/>
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c	<input checked="" type="checkbox"/>
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <u></u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u></u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<input checked="" type="checkbox"/>
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	<input checked="" type="checkbox"/>

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

		Yes	No
5a	During the year, did the foundation pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		
	Organizations relying on a current notice regarding disaster assistance, check here		<input type="checkbox"/>
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
	If "Yes" to 6b, file Form 8870.		
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

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

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 16		96,706.		
2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		NONE	NONE	NONE
Total number of other employees paid over \$50,000				NONE

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		NONE
Total number of others receiving over \$50,000 for professional services		NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	23,999,449.
b	Average of monthly cash balances	1b	212,386.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	24,211,835.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d.	3	24,211,835.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	363,178.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	23,848,657.
6	Minimum investment return. Enter 5% of line 5	6	1,192,433.

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

1	Minimum investment return from Part X, line 6	1	1,192,433.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	5,118.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b.	2c	5,118.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,187,315.
4	Recoveries of amounts treated as qualifying distributions.	4	NONE
5	Add lines 3 and 4	5	1,187,315.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,187,315.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26.	1a	1,492,702.
b	Program-related investments - total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	1,492,702.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	5,118.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,487,584.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				1,187,315.
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only.			1,056,330.	
b Total for prior years: 20 <u>16</u> , 20 <u>15</u> , 20		NONE		
3 Excess distributions carryover, if any, to 2018:				
a From 2013	NONE			
b From 2014	NONE			
c From 2015	NONE			
d From 2016	NONE			
e From 2017	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2018 from Part XII, line 4: ► \$ <u>1,492,702.</u>				
a Applied to 2017, but not more than line 2a			1,056,330.	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2018 distributable amount				436,372.
e Remaining amount distributed out of corpus	NONE			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	NONE			
b Prior years' undistributed income. Subtract line 4b from line 2b.		NONE		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		NONE		
d Subtract line 6c from line 6b. Taxable amount - see instructions		NONE		
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019.				750,943.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	NONE			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9:				
a Excess from 2014	NONE			
b Excess from 2015	NONE			
c Excess from 2016	NONE			
d Excess from 2017	NONE			
e Excess from 2018	NONE			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**NOT APPLICABLE**

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

SEE STATEMENT 18

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

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

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

Part XV **Supplementary Information** *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEE STATEMENT 56				1,288,656.
Total			▶ 3a	1,288,656.
b <i>Approved for future payment</i>				
Total			▶ 3b	

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

Enter gross amounts unless otherwise indicated.

Unrelated business income		Excluded by section 512, 513, or 514		(e)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1 Program service revenue:				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities		14	550,704.	
5 Net rental income or (loss) from real estate:				
a Debt-financed property				
b Not debt-financed property				
6 Net rental income or (loss) from personal property				
7 Other investment income				
8 Gain or (loss) from sales of assets other than inventory		18	-2,648.	
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue: a _____				
b _____				
c _____				
d _____				
e _____				
12 Subtotal. Add columns (b), (d), and (e)			548,056.	
13 Total. Add line 12, columns (b), (d), and (e)			13	548,056.

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

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

[illegible]

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

[illegible]

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below?
See instructions. ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

SHAWN P. HANLON

Preparer's signature _____

ECOOPERS LLP

Date _____

4/25/2019

Sheet	V	of
-------	----------	----

self-employed

PTIN

P00965923

Firm's name ► PRICEWATERHOUSECOOPERS LLP

Firm's address ► 600 GRANT STREET
PITTSBURGH, PA

15219

Firm's EIN ▶ 13-4008324

Phone no. 412-355-6000

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

[illegible]

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

**Sign
Here**

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below? See instructions. ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name SHAWN P. HANLON		Preparer's signature 		Date 04/25/2019	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00965923
Firm's name ▶ PRICewaterhouseCOOPERS LLP					Firm's EIN ▶ 13-4008324	
Firm's address ▶ 600 GRANT STREET PITTSBURGH, PA 15219					Phone no. 412-355-6000	

Form **990-PF** (2018)

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
USGI REPORTED AS NONQUALIFIED DIVIDENDS	7,109.	7,109.
FOREIGN INTEREST	13,191.	13,191.
FEDERALLY TAXABLE MUNICIPAL INTEREST	6,381.	6,381.
U.S. GOVERNMENT INTEREST(FEDERAL TAXABLE	24,263.	24,263.
OID INCOME	19.	19.
OID INCOME ON USGI	8,057.	8,057.
OID ADJUSTMENT	-19.	-19.
FOREIGN DIVIDENDS	99,657.	99,657.
NONDIVIDEND DISTRIBUTIONS	4,316.	
DOMESTIC DIVIDENDS	167,300.	167,300.
US GOVERNMENT INTEREST REPORTED AS QUALI	10.	10.
NONQUALIFIED FOREIGN DIVIDENDS	6,561.	6,561.
NONQUALIFIED DOMESTIC DIVIDENDS	93,583.	93,583.
SECTION 199A DIVIDENDS	10,796.	10,796.
OTHER INTEREST	114,387.	114,387.
MUTUAL FUND TIMING ADJUSTMENT	-6,083.	
CORPORATE INTEREST	931.	931.
ACCRUED MARKET DISCOUNT	245.	245.
	-----	-----
TOTAL	550,704.	552,471.
	=====	=====

FORM 990PF, PART I - LEGAL FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
NON-ALLOCABLE LEGAL FEES	3,465.			3,465.
	-----	-----	-----	-----
TOTALS	3,465.	NONE	NONE	3,465.
	=====	=====	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (NON-ALLOC	4,500.			4,500.
	-----	-----	-----	-----
TOTALS	4,500.	NONE	NONE	4,500.
	=====	=====	=====	=====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
INVESTMENT FEES	87,608.	26,282.	61,326.
	-----	-----	-----
TOTALS	87,608.	26,282.	61,326.
	=====	=====	=====

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES	7,868.	7,868.
FOREIGN TAXES ON NONQUALIFIED	436.	436.
	-----	-----
TOTALS	8,304.	8,304.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
ANNUAL WEB SITE RENEWAL	650.		650.
2018 RENEWAL PHILANTHROPY NORT	4,740.		4,740.
REIMBURSEMENT FOR PO BOX RENTA	200.		200.
REIMBURSEMENT FOR TRAVEL EXPEN	1,562.		1,562.
2018 SUMMER FELLOW COMPENSATIO	10,000.		10,000.
PHILANTHROPY NW CONFERENCE	1,829.		1,829.
REIMBURSE EXPENSES INCURRED FO	514.		514.
REIMBURSEMENT FOR BOARD POSITI	379.		379.
REIMB CC GLESER AIRFARE FOR JU	1,035.		1,035.
REIMBURSEMENT FOR BOARD POSITI	551.		551.
REIM P GALLOWAY FOR BOARD INTE	72.		72.
STIPEND FOR SEPTEMBER MARISSA	1,736.		1,736.
REIMBURSEMENT TO BONNIE FOR \$5	1,574.		1,574.
REIM BSS FOR NTL RURAL GATHERI	500.		500.
REIMBURSEMENT HOTEL PHNW CONFE	1,402.		1,402.
REIMBURSEMENT TO T CAMPBELL FO	409.		409.
PROFESSIONAL FEES FOR VALUATIO	6,400.		6,400.
REIMB BSS FOR NOVEMBER MEETING	2,541.		2,541.
REIMBURSE CC GLESER FOR 1.18 B	361.		361.
INVESTMENT EXPENSE	6,098.	6,098.	
INSURANCE EXPENSE	1,593.		1,593.
	-----	-----	-----
TOTALS	44,146.	6,098.	38,048.
	=====	=====	=====

CHARLOTTE Y. MARTIN FOUNDATION-IMA

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION -----	COST/ FMV C OR F -----	ENDING BOOK VALUE -----	ENDING FMV ---
023135106 AMAZON COM INC	C	20,356.	52,569.
22160K105 COSTCO WHSL CORP NEW	C	13,240.	17,926.
594918104 MICROSOFT CORP COM	C	30,550.	36,260.
61174X109 MONSTER BEVERAGE COR	C	12,495.	13,093.
29444U700 EQUINIX INC	C	8,283.	6,699.
464287507 ISHARES TR S&P MIDCA	C	2,064,442.	1,939,913.
747525103 QUALCOMM INC	C	22,561.	22,764.
872590104 T -MOBILE US INC	C	10,493.	10,178.
00206RAX0 AT&T INC	C	37,374.	35,758.
092113AQ2 BLACK HILLS CB	C	14,959.	15,033.
20605PAK7 CONCHO RESOURCES INC	C	19,970.	19,564.
29379VBD4 ENTERPRISE PRODUCTS	C	15,160.	14,921.
3132XUKS3 FHLMC GOLD Q52104	C	33,517.	32,456.
3132XYCW5 FHLMC GOLD Q55484	C	28,902.	29,062.
31418CLG7 F N M A POOL #MA3026	C	13,528.	13,088.
36179UH54 GNMA POOL II MA5652	C	44,472.	44,566.
57582PUT5 MASSACHUSETTS ST 4.9	C	33,782.	33,105.
912828V49 U S TREASURY INFLATI	C	26,311.	24,858.
912828X47 UNITED STATES TREA	C	49,409.	49,043.
9128284N7 UNITED STATES TREAS	C	9,813.	10,154.
9128284V9 UNITED STATES TREAS	C	10,013.	10,155.
92343VDV3 VERIZON COMMUNICATIO	C	59,533.	58,488.
3128MFKN7 FHLMC GOLD G16401 3%	C	36,289.	36,510.
3132XWC90 FREDDIE MAC GOLD POO	C	42,381.	42,005.
3132Y1BZ0 FHLMC Q57255	C	30,990.	30,799.
3140FVUY0 FNMA BE9598	C	27,976.	27,311.
3140HCAD8 FNMA POOL BJ9903	C	24,546.	24,632.
31418CBF0 FNMA POOL # MA2737	C	57,802.	56,565.
31418CM43 FNMA MA3078	C	22,149.	21,403.

CHARLOTTE Y. MARTIN FOUNDATION-IMA

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION -----	COST/ FMV C OR F -----	ENDING BOOK VALUE -----	ENDING FMV ---
36179TG33 GNMA MA4718	C	79,069.	76,933.
912828X21 UNITED STATES TREAS	C	50,156.	49,334.
G5960L103 MEDTRONIC PLC	C	22,135.	22,740.
037833100 APPLE COMPUTER INC C	C	19,790.	28,393.
30063P105 EXACT SCIENCES CORP	C	3,519.	4,417.
30303M102 FACEBOOK INC	C	28,929.	30,282.
464287226 ISHARES BARCLAYS AGG	C	500,083.	486,659.
G29183103 EATON CORP PLC	C	8,523.	13,732.
64110L106 NETFLIX COM INC	C	9,572.	7,227.
670346105 NUCOR CORP	C	3,904.	5,699.
79466L302 SALESFORCE COM INC	C	7,422.	14,382.
92343V104 VERIZON COMMUNICATIO	C	20,227.	20,801.
92826C839 VISA INC	C	19,800.	35,624.
00206RCT7 A T & T INC	C	24,522.	24,430.
00287YAL3 ABBVIE INC	C	30,471.	29,191.
21685WBT3 RABOBANK NEDERLAND	C	53,497.	51,177.
3132XSUP3 FHLMC Q50589	C	66,703.	64,527.
3140FPFH7 F N M A POOL BE3767	C	33,214.	32,107.
31418CV76 FNMA MA3337	C	24,236.	24,015.
34074GDH4 FLORIDA ST HURRICANE	C	66,208.	65,085.
38141GFD1 GOLDMAN SACHS GROUP	C	59,385.	50,818.
458140AM2 INTEL CORP	C	25,698.	24,624.
6832348D3 ONTARIO (PROVINCE OF	C	41,937.	40,355.
713448BN7 PEPSICO INC	C	42,168.	40,726.
912810RN0 U S TREASURY BOND	C	76,730.	73,049.
912810RT7 U S ETREASURY NOTE	C	22,558.	21,366.
9128284A5 UNITED STATES TREAS	C	103,996.	105,533.
016255101 ALIGN TECHNOLOGY INC	C	5,900.	8,377.
097023105 BOEING COMPANY	C	14,826.	13,545.

CHARLOTTE Y. MARTIN FOUNDATION-IMA

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION -----	COST/ FMV C OR F -----	ENDING BOOK VALUE -----	ENDING FMV ---
126408103 CSX CORP COM	C	16,631.	26,716.
20030N101 COMCAST CORP NEW CL	C	21,080.	22,473.
233203363 DFA EMERG MKTS SOCIA	C	950,000.	954,615.
45866F104 INTERCONTINENTALEXCH	C	10,260.	14,689.
478160104 JOHNSON & JOHNSON CO	C	21,932.	20,648.
609207105 MONDELEZ INTERNATION	C	24,719.	24,018.
78486Q101 SVB FINL GROUP	C	13,046.	13,484.
988498101 YUM BRANDS INC	C	14,301.	25,738.
035242AN6 ANHEUSER-BUSH INBEV	C	34,119.	27,822.
22966RAA4 CUBESMART LP 4.8% 7/	C	16,132.	15,510.
312941D20 FHLMC GOLD A92821	C	17,571.	16,993.
3132XUHY4 FHLMC GOLD Q52046 3.	C	23,965.	23,360.
3138WHWE8 FNMA POOL AS7844	C	46,263.	44,926.
372546AW1 THE GEORGE WASHINGTO	C	25,000.	25,017.
59523UAN7 MID-AMERICA APARTMEN	C	19,112.	19,300.
71654QBB7 PETROLEOS MEXICANOS	C	42,000.	38,940.
87938WAT0 TELEFONICA EMISIONES	C	52,230.	48,030.
89236TCF0 TOYOTA MOTOR CREDIT	C	30,280.	29,653.
912810RM2 U S TREASURY BOND	C	23,413.	24,952.
912828P87 U S TREASURY NOTE	C	145,513.	145,670.
912828QV5 US TREAS-CPI	C	40,548.	38,840.
912828W97 US TREASURY N/B 1.25	C	69,766.	69,801.
9128283N8 U S TREASURY NOTE	C	9,953.	9,927.
9128283U2 UNITED STATES TREAS	C	24,519.	24,885.
G06242104 ATLISSIAN CORP PLC-C	C	7,704.	12,457.
02079K305 ALPHABET INC/CA	C	22,353.	32,394.
742718109 PROCTER & GAMBLE CO	C	6,437.	6,434.
848637104 SPLUNK INC	C	3,482.	5,976.
042735BD1 ARROW ELECTRONICS IN	C	35,636.	34,530.

CHARLOTTE Y. MARTIN FOUNDATION-IMA

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION -----	COST/ FMV C OR F -----	ENDING BOOK VALUE -----	ENDING FMV ---
13063DGB8 CALIFORNIA ST	C	30,223.	30,162.
167486NN5 CHICAGO ILL	C	30,174.	28,367.
3132XTF45 FG Q51086	C	39,482.	38,160.
3132XYUX3 FHLMC GOLD Q55997	C	24,410.	24,522.
31418CAF1 FNMA POOL # MA2705	C	48,747.	47,677.
78009PEH0 ROYAL BANK OF SCOTLA	C	20,000.	19,285.
891906AC3 TSS 4.8 04/01/26 COR	C	48,957.	45,350.
912810RS9 U S TREASURY BOND	C	12,685.	13,528.
912828U24 UNITED STATES TREAS	C	37,165.	38,183.
912828W22 UNITED STATES TREAS	C	49,979.	49,311.
912828XL9 US TREASURY INFLATIO	C	64,490.	61,679.
9128284H0 UNITED STATES INFLA	C	25,374.	25,028.
9128284Q0 UNITED STATES TREAS	C	40,064.	39,964.
3132XSLX6 FHLMC GOLD POOL Q503	C	33,856.	32,642.
3132XXYZ6 FHLMC GOLD POOL Q552	C	48,417.	48,334.
3138WJDQ8 FNMA AS8210	C	56,278.	56,346.
3138WKQD0 FNMA POOL # AS9451 3	C	31,730.	30,621.
3140Q9H97 FNMA POOL # CA2055	C	50,415.	50,660.
31418CQB3 FNMA POOL # MA3149	C	32,175.	31,059.
36179T7K5 GNMA MA5398	C	75,878.	75,929.
45866FAC8 INTERCONTINENTALEXCH	C	46,143.	44,777.
594918BD5 MICROSOFT CORP	C	68,173.	67,721.
672325TS6 OAKLAND CA UNIF SCH	C	11,215.	10,381.
84756NAF6 SPECTRA ENERGY PARTN	C	15,070.	14,319.
912810RV2 UNITED STATES TREAS	C	77,278.	74,789.
912828B25 US TREAS-CPI	C	47,832.	48,006.
912828SA9 US TREAS-CPI	C	73,332.	70,491.
512807108 LAM RESH CORP COM	C	12,658.	11,030.
595112103 MICRON TECHNOLOGY	C	9,419.	7,933.

CHARLOTTE Y. MARTIN FOUNDATION-IMA

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION -----	COST/ FMV C OR F -----	ENDING BOOK VALUE -----	ENDING FMV ---
808513105 SCHWAB CHARLES CORP	C	11,282.	17,027.
87165B103 SYNCHRONY FINANCIAL	C	18,945.	15,953.
981558109 WORLDPAY INC	C	15,077.	18,343.
00772BAF8 AERCAP IRELAND CAPIT	C	26,589.	25,072.
06051GFP9 BANK OF AMERICA CORP	C	46,401.	43,602.
10112RAS3 BOSTON PROPERTIES LP	C	20,964.	20,271.
151020AQ7 CELGENE CORP	C	25,680.	24,825.
15189TAV9 CENTERPOINT ENERGY I	C	19,957.	20,267.
3128MJ3S7 FHLMC GOLD G08808	C	28,638.	28,761.
3132LAEJ7 FHLMC GOLD V84637	C	49,714.	50,315.
G5876H105 MARVELL TECHNOLOGY G	C	8,682.	6,962.
002824100 ABBOTT LABORATORIES	C	5,292.	9,403.
00846U101 AGILENT TECHNOLOGIES	C	10,209.	18,214.
03027X100 AMERICAN TOWER CORP-	C	7,639.	13,288.
09062X103 BIOGEN IDEC INC	C	9,965.	8,727.
200340107 COMERICA INC COM	C	19,042.	13,738.
219350105 CORNING INC COM	C	16,924.	16,616.
375558103 GILEAD SCIENCES INC	C	8,946.	7,506.
452327109 ILLUMINA INC	C	11,807.	11,097.
464287200 ISHARES S&P 500 INDE	C	4,404,269.	4,507,090.
464287804 ISHARES TR S & P SMA	C	1,278,740.	1,245,334.
46625H100 J P MORGAN CHASE & C	C	28,584.	27,626.
58933Y105 MERCK & CO INC	C	18,582.	25,215.
64128R608 NEUBERGER BERMAN LON	C	450,000.	406,992.
718172109 PHILIP MORRIS INTERN	C	25,918.	19,561.
857477103 STATE ST CORP COM	C	18,351.	14,506.
922908553 VANGUARD INDEX TR	C	369,067.	331,837.
929089100 VOYA FINANCIAL INC	C	10,869.	14,852.
00037BAB8 A.B.B. FIN USA INC	C	41,078.	39,387.

CHARLOTTE Y. MARTIN FOUNDATION-IMA

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION -----	COST/ FMV C OR F -----	ENDING BOOK VALUE -----	ENDING FMV ---
05565QCB2 BP CAPITAL MARKETS P	C	24,137.	24,184.
20030NBJ9 COMCAST CORPORATION	C	51,854.	50,120.
225433AH4 CREDIT SUISSE GROUP	C	41,718.	39,708.
244199105 DEERE & COMPANY	C	18,317.	21,182.
438516106 HONEYWELL INTL INC	C	15,468.	22,064.
46138G508 INVESCO SENIOR LOAN	C	476,115.	446,490.
63872T729 ASG MANAGED FUTURES	C	920,000.	804,050.
717081103 PFIZER INC COM	C	23,170.	26,190.
74347R248 PROSHARES LARGE CAP	C	100,063.	96,083.
78464A417 SPDR LEHMAN HIGH YIE	C	475,414.	429,112.
921075297 VAN ECK CM COMMODITY	C	275,000.	268,875.
015271AH2 ALEXANDRIA REAL ESTA	C	26,791.	24,996.
278642AE3 EBAY INC 2.6% 7/15/2	C	45,261.	43,503.
3132Y06K1 FHLMC Q57173	C	29,319.	29,145.
3132Y2HF6 FHLMC GOLD POOL Q583	C	39,378.	39,655.
3133EJUP2 FEDERAL FARM CR BKS	C	25,000.	25,040.
3140HJWL1 FNMA POOL #BK5150	C	37,115.	37,318.
31418B6G6 FNMA POOL # MA2670	C	48,517.	47,441.
68389XBB0 ORACLE CORP	C	60,949.	58,712.
912810RZ3 UNITED STATES TREAS	C	57,515.	56,773.
912828A42 UNITED STATES TREAS	C	15,250.	14,861.
912828L57 UNITED STATES TREAS	C	28,787.	29,208.
912828V72 UNITED STATES TREAS	C	9,706.	9,822.
912828X88 UNITED STATES TREASU	C	81,295.	83,220.
9128282X7 UNITED STATES TREAS	C	296,250.	297,222.
91412GXY6 UNIV OF CALIFORNIA	C	15,281.	15,054.
92937FAD3 WFRBS 2013-C12 A4	C	25,910.	24,900.
00724F101 ADOBE SYS INC COM	C	5,320.	13,574.
060505104 BANK AMER CORP	C	18,628.	31,293.

CHARLOTTE Y. MARTIN FOUNDATION-IMA

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION -----	COST/ FMV C OR F -----	ENDING BOOK VALUE -----	ENDING FMV ---
110122108 BRISTOL MYERS SQUIBB	C	15,516.	12,995.
126650100 CVS CORP	C	12,442.	10,483.
21036P108 CONSTELLATION BRANDS	C	9,931.	11,097.
49446R109 KIMCO RLTY CORP	C	4,210.	3,370.
882508104 TEXAS INSTRUMENTS IN	C	23,226.	19,940.
91324P102 UNITED HEALTH GROUP	C	16,256.	30,393.
00724FAC5 ADOBE SYSTEMS INC	C	31,016.	29,442.
031162BH2 AMGEN INC	C	30,820.	28,042.
06051GEX3 BANK OF AMERICA CORP	C	20,184.	19,996.
09062XAC7 BIOGEN INC	C	30,673.	29,777.
12189LAF8 BURLINGTN NORTH SANT	C	41,454.	40,407.
126650CY4 CVS HEALTH CORP	C	34,305.	33,539.
30161NAU5 EXELON CORP	C	25,378.	23,768.
3128MMW58 FHLMC GOLD G18667	C	17,483.	17,042.
3140HEAY8 FNMA POOL # BK0922 4	C	35,166.	35,119.
36179TG41 GNMA MA4719	C	47,098.	45,705.
49446RAN9 KIMCO REALTY CORP	C	30,856.	29,529.
6174824M3 MORGAN STANLEY	C	65,471.	61,829.
637417AL0 NATIONAL RETAIL PROP	C	14,893.	15,074.
65473QBG7 NISOURCE FINANCE COR	C	24,973.	22,231.
865622CN2 SUMITOMO MITSUI BA 2	C	25,000.	24,834.
912810RR1 UNITED STATES TREAS	C	60,138.	55,643.
912828F21 U S TREASURY NOTE	C	106,428.	104,004.
9128283F5 U S TREASURY NOTE	C	81,311.	82,108.
G47791101 INGERSOLL-RAND PLC	C	21,056.	37,404.
101137107 BOSTON SCIENTIFIC CO	C	7,507.	7,068.
150870103 CELANESE CORP DEL	C	17,350.	25,192.
17275R102 CISCO SYS INC	C	31,251.	28,598.
25239Y626 D F A INTL SOCIAL CO	C	1,200,000.	1,207,493.

. CHARLOTTE Y. MARTIN FOUNDATION-IMA

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION -----	COST/ FMV C OR F -----	ENDING BOOK VALUE -----	ENDING FMV ---
26078J100 DOWDUPONT INC	C	15,231.	18,718.
G0177J108 ALLERGAN PLC	C	12,502.	7,886.
233203199 D F A INTL SUSTAINAB	C	1,200,000.	1,207,947.
254687106 DISNEY (WALT) COMPAN	C	20,479.	22,149.
437076102 HOME DEPOT INC USD 0	C	17,380.	23,711.
452308109 ILLINOIS TOOL WORKS	C	21,245.	32,939.
552953101 MGM MIRAGE	C	21,273.	15,769.
63872T885 ASG GLOBAL ALTERNATI	C	968,898.	946,091.
654106103 NIKE INC CL B	C	23,048.	25,949.
		-----	-----
	TOTALS	21,892,245.	21,633,541.
		=====	=====

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
PRIOR YEAR RETURN OF CAPITAL ADJUSTMENT	2,166.
RETURN OF CAPITAL ADJUSTMENT ON CY SALES	251.
BASIS CHANGE ON DIVS TREATED AS ROC	51.
PURCHASE OF ACCRUED INTEREST	818.

TOTAL	3,286.
	=====

CHARLOTTE Y. MARTIN FOUNDATION-IMA

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:

C'ARDISS GARDNER GLESER

ADDRESS:

1201 THIRD AVENUE, SUITE 5010

SEATTLE, WA 98101

TITLE:

SECRETARY

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION 18,420.

OFFICER NAME:

PETER GALLOWAY

ADDRESS:

1201 THIRD AVENUE, SUITE 5010

SEATTLE, WA 98101

TITLE:

TREASURER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION 18,420.

OFFICER NAME:

SHEILA KELLY

ADDRESS:

1201 THIRD AVENUE, SUITE 5010

SEATTLE, WA 98101

TITLE:

MANAGING COMMITTEE MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION 18,421.

OFFICER NAME:

TOM CAMPBELL

ADDRESS:

1201 THIRD AVENUE, SUITE 5010

SEATTLE, WA 98101

TITLE:

MANAGING COMMITTEE MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION 18,420.

CHARLOTTE Y. MARTIN FOUNDATION-IMA

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:

BONNIE SACHATELLO-SAWYER

ADDRESS:

1201 THIRD AVENUE, SUITE 5010

SEATTLE, WA 98101

TITLE:

CHAIRPERSON

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION 18,420.

OFFICER NAME:

MARISSA SPANG

ADDRESS:

1201 THIRD AVENUE, SUITE 5010

SEATTLE, WA 98101

TITLE:

AUTHORIZED BOARD MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION 4,605.

TOTAL COMPENSATION: 96,706.

=====

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV - LINES 2a - 2d
=====

RECIPIENT NAME:

WWW.CHARLOTTEMARTIN.ORG

FORM, INFORMATION AND MATERIALS:

SEE LINE 2A

SUBMISSION DEADLINES:

SEE LINE 2A

SEE LINE 2A

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
AFTER SCHOOL ALL STARS PUGET SOUND
ADDRESS:
5900 WILSHIRE BLVD. SUITE 2000
LOS ANGELES, CA 90036
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
AFTER SCHOOL PROGRAMS FOR UNDER RESOURCED
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
WORTH A DAM
ADDRESS:
101 BROOKWOOD AVE. STE 204
SANTA ROSA, CA 95404
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CLIMATE CHANGE AND BEAVERS BARK
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 7,000.

RECIPIENT NAME:
KEY TO CHANGE
ADDRESS:
400 SOUTH SECOND AVENUE
RENTON, WA 98055
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
KEY TO CHANGE VIOLIN STUDIO
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
TRUSTEES FOR ALASKA
ADDRESS:
1026 W. 4TH AVE
ANCHORAGE, AK 99501
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TO PROTECT BIODIVERSITY
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
PADILLA BAY FOUNDATION
ADDRESS:
10381 BAYVIEW EDISON RD
MT VERNON, WA 98273
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 YOUTH EARTH SUMMIT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:
SNO-KING WATERSHED COUNCIL
ADDRESS:
10517 35TH AVE NE
SEATTLE, WA 98125
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
BOARD DISCRETIONARY GRANT T CAMPBELL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
CLARK FORK COALITION
ADDRESS:
140 S 4TH ST W # 1
MISSOULA, MT 59801
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
RESTORING GROUNDS NATIVE TROUT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
SALISH SCHOOL OF SPOKANE
ADDRESS:
4125 N MAPLE ST
SPOKANE, WA 99205
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
BOARD DISCRETIONARY GRANT FROM B SACHATELLO-S
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
CONSERVATION NORTHWEST
ADDRESS:
1829 10TH AVE W, SUITE B
SEATTLE, WA 98119
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
WORKING FOR WILDLIFE INITIATIVE OKANOGAN VALL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
SPOKANE TRIBAL NETWORK
ADDRESS:
PO BOX 390
WELLPINIT, WA 99040
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
NATIVE YOUTH LEADERSHIP AND EMPOWERMENT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
KITITITAS ENVIRONMENTAL ED NETWORK
ADDRESS:
414 SOUTH WILLOW STREET
ELLENSBURG, WA 98926
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
KEEN CONNECTS KIDS TO NATURE BOARD DISC GRANT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
ESSEX COMMUNITY OUTREACH CORP
ADDRESS:
7683 SE 27TH ST
MERCER ISLAND, WA 98040
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
BOARD DISCRETIONARY GRANT FROM CC GARDNER
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
WASHINGTON STATE UNIVERSITY
NATIVE AMERICAN PROGRAMS
ADDRESS:
PO BOX 641046
PULLMAN, WA 99164-1046
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
NATIVE YOUTH EXPLORING HIGHER EDUCATION
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
MIJA
ADDRESS:
P.O. BOX 1121
HELENA, MT 59624
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SALUD Y COMUNIDAD MIJA BOARD DISC GRANT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
COLUMBIA HIGHLANDS INITIATIVE
ADDRESS:
1829 10TH AVE W, SUITE B
SEATTLE, WA 98119
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
KETTLE RANGE CONSERVATION GROUP
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
OKANOGAN LAND TRUST
ADDRESS:
203 2ND AVE S #120
OKANOGAN, WA 98840
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
BOARD DISCRETIONARY GRANT BY T CAMPBELL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
YAAK VALLEY FOREST COUNCIL
ADDRESS:
11896 YAAK RIVER RD
TROY, MT 59935
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
NEXUS FOR AN INLAND ARCHIPELIGO
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
SOUND ACTION
ADDRESS:
326 EAST D STREET
TACOMA, WA 98421
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
BIODIVERSITY PUGET SOUND ECOSYSTEM DEFENSE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
HEART OF THE ROCKIES INITIATIVE
ADDRESS:
120 HICKORY STREET, SUITE B
MISSOULA, MT 59801
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
LANDSCAPE SCALE CONSERVATION MONTANA & IDAH
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
DOWNTOWN LANGUAGES
ADDRESS:
532 C STREET
SPRINGFIELD, OR 97477
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CAREER TRANSITIONING ACADEMY FOR LATINO YOUTH
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
DESCHUTES RIVER ALLIANCE
ADDRESS:
5331 SW MACADAM AVE, SUITE 330
PORTLAND, OR 97239
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
RESTORING THE WILD & SCENIC LOWER DESCHUTES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
PLAYWRITE
ADDRESS:
PO BOX 13420
PORTLAND, OR 97213
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PLAYWRITE WORKSHOPS FOR MINORITY YOUTH
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
SOUTHEAST ALASKA CONSERVATION COUNCIL
ADDRESS:
224 GOLD ST
JUNEAU, AK 99801
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
BOARD DISCRETIONARY GRANT BY S KELLY
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
DELRIDGE NEIGHBORHOODS DEVELOPMENT ASSOC
IATION
ADDRESS:
4408 DELRIDGE WAY SW
SEATTLE, WA 98106
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
ECOARTS AFTER SCHOOL CLASSES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
YWCA OF MISSOULA
ADDRESS:
1130 W BROADWAY ST
MISSOULA, MT 59802
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GRIT GIRLS REPRESENTING IN TRADES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
WRITE AROUND PORTLAND
ADDRESS:
133 SW 2ND AVE #304
PORTLAND, OR 97204
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
WRITING FOR SOCIAL CHANGE YOUTH PROJECT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:
HEARTS GATHERED
ADDRESS:
PO BOX 767
OMAK, WA 98841
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
IMPROVING OUR SCIENCE AND GEOGRAPHY AREAS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
TOTEM STAR
ADDRESS:
4408 DELRIDGE WAY SW STE 118
SEATTLE, WA 98106
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TOTEM STAR
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
LAKEWOOD PLAYHOUSE
ADDRESS:
PO BOX 99041
LAKEWOOD, WA 98496
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
THEATRE OF THE OPPRESSED CAMP
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:
ALASKA CENTER FOR THE ENVIRONMENT
ADDRESS:
921 W 6TH AVE #200
ANCHORAGE, AK 99501
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
BOARD DISCRETIONARY GRANT BY S KELLY
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
WRITE253
ADDRESS:
2602A, S 38TH ST
TACOMA, WA 98409
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
WRITE253 POETRY BROADSIDE LETTERPRESS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:
SEATTLE CHILDREN'S THEATRE
ADDRESS:
201 THOMAS STREET
SEATTLE, WA 98101
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
30TH ANNIVERSARY GRANT - 2ND INSTALLMENT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 100,000.

RECIPIENT NAME:
EMODE LEARNING FOUNDATION
ADDRESS:
4547 RAINIER AVENUE SOUTH, SUITE 52
SEATTLE, WA 98118
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
K 5 MATH ACADEMY AND SUMMER PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
YAKIMA MUSIC EN ACCION YAMA
ADDRESS:
15 N. NACHES AVENUE #10
YAKIMA, WA 98901
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CLOSING THE OPPORTUNITY GAP THROUGH MUSIC
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
KLAMATH BIRD OBSERVATORY
ADDRESS:
320 BEACH ST
ASHLAND, OR 97520
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
IDENTIFYING LIMITING FACTORS FOR VESPER
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
CIRCLE OF FRIENDS
ADDRESS:
PO BOX 1718
SISTERS, OR 97759
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FOR HOMEWORK CLUB AND STEM PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
WESTERN ENVIRONMENTAL LAW CENTER
ADDRESS:
P.O. BOX 10947
EUGENE, OR 97440
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SAFEGUARDING WILDLIFE THREATENED BY CLIMATE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
PERSEVERANCE THEATRE
ADDRESS:
914 3RD ST
DOUGLAS, AK 99824
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
BOARD DISCRETIONARY GRANT BY S KELLY
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
SEEDARTS YOUTH DIVERSITY IN ARTS
ADDRESS:
5117 RAINIER AVENUE SOUTH
SEATTLE, WA 98118
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SOUTHEAST EFFECTIVE DEVELOPMENT SEED
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
BALLERS YOUTH SPORTS CLUB
ADDRESS:
410 NE 18TH AVE
PORTLAND, OR 97232
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
OPERATION HEALTHY FAMILY
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
KUKATONON
ADDRESS:
PO BOX 13103
PORTLAND, OR 97213
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
REACHING BACK TO OUR ROOTS 2018 19 SEASON
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
CENTER FOR NATURAL LANDS MANAGEMENT
ADDRESS:
27258 V 2% A INDUSTRIA
TEMECULA, CA 92590
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
ECOREGIONAL COORDINATION THROUGHOUT CASCADIA
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
KACHEMAK HERITAGE LAND TRUST
ADDRESS:
315 KLONDIKE AVENUE
HOMER, AK 99603
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
KENAI MOUNTAINS TO SEA PARTNERSHIP
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
THE VERA PROJECT
ADDRESS:
305 HARRISON ST
SEATTLE, WA 98109
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
YOUTH LEADERSHIP IN ARTS EDUCATION PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
SOMALI HEALTH BOARD
ADDRESS:
625 STRANDER BLVD BUILDING B
TUKWILA, WA 98188
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SOMALI YOUTH SOCCER PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAI
=====

RECIPIENT NAME:
CAPITAL FUTBOL CLUB
ADDRESS:
5201 STATE ST
SALEM, OR 97317
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SOCCER PROGRAM GRASSP
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
KLAMATH SISKIYOU WILDLANDS CENTER
ADDRESS:
PO BOX 102
ASHLAND, OR 97520
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROTECTING THE SISKIYOU IN THE AGE OF FIRE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
BIG WILD BLUES
ADDRESS:
508 NORTH MAIN STREET, PO BOX 666
JOSEPH, OR 97846
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EASTERN OREGON LEGACY LANDS FUND
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
FLORENCE ATHLETIC BOOSTER CLUB
ADDRESS:
PO BOX 13273
FLORENCE, SC 29504
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FIELD OF CHAMPIONS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
WESTERN RIVERS CONSERVANCY
ADDRESS:
71 SW OAK ST # 100
PORTLAND, OR 97204
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROTECTING CLIMATE RESILIENT SALMON NURSERIES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
21 PROGRESS
ADDRESS:
409 MAYNARD AVE S
SEATTLE, WA 98104
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PRE COLLEGE RETREATS: IDENTITY. LEADERSHIP.
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
MENTOR4SUCCESS M4S
ADDRESS:
2828 NE ALBERTA ST.
PORTLAND, OR 97211
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
THE BLACK UNITED FUND OF OREGON
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
LATINO NETWORK
ADDRESS:
410 NE 18TH AVE
PORTLAND, OR 97232
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CULTURALLY ARTS EDUCATION FOR LATINOS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
PORTLAND OPPORTUNITIES INDUSTRIALIZATION
CENTER INC HIGH SCHOOL
ADDRESS:
717 N KILLINGSWORTH CT
PORTLAND, OR 97217
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PORTLAND OPPORTUNITIES INDUSTRIALIZATION
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
SWAN VALLEY CONNECTIONS
ADDRESS:
6887 MT-83
CONDON, MT 59826
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
HABITAT USE BY SNOW DEPENDENT CARNIVORES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
SPOKANE RIVERKEEPER
ADDRESS:
35 W MAIN AVE #300
SPOKANE, WA 99201
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
RIVERKEEPER
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
CASCADE FOREST CONSERVANCY
ADDRESS:
4506 SE BELMONT ST #230A
PORTLAND, OR 97215
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GIFFORD PINCHOT STEWARDS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
CRAIG WAVERUNNERS SWIM CLUB
ADDRESS:
P.O. BOX 877
CRAIG, AK 99921
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FOR DUES REDUCTION AND NEED BASED SCHOLARSHIP
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:
VIETNAMESE FRIENDSHIP ASSOCIATION
ADDRESS:
3829 S EDMUNDS ST BOX 9
SEATTLE, WA 98118
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
REFUGEE AND IMMIGRANT STUDENT EMPOWERMENT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
CULLY YOUTH NATURE EDUCATION
ADDRESS:
6899 NE COLUMBIA BLVD. SUITE A
PORTLAND, OR 97218
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CULLY YOUTH NATURE EDUCATION
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:

THE VERA PROJECT, FISCAL AGENT
QUEER AND TRANS YOUTH MUSIC PROJ.

ADDRESS:

305 HARRISON ST
SEATTLE, WA 98109

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CAMP EMERALD BOARD DISC GRANT TO T CAMPBELL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

ALDER COLLEGE

ADDRESS:

4701 SE KELLY STREET
PORTLAND, OR 97206

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TOWARDS COST OF EARLY COLLEGE COURSE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:

DYNAMIC URBAN OPPORTUNITIES

ADDRESS:

PO BOX 28461
SEATTLE, WA 98118

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

DISCRETIONARY GRANT BY CC GLESERDYNAMIC

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 8,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
CONFEDERATED TRIBES OF THE
COLVILLE RESERVATION
ADDRESS:
21 COLVILLE ST
NESPELEM, WA 99155
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
BOARD DISCRETIONARY GRANT T CAMPBELL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
THE SERVICE BOARD
ADDRESS:
4408 DELRIDGE WAY SW #100
SEATTLE, WA 98106
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
BOARD DISCRETIONARY GRANT BY CC GLESER
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 12,000.

RECIPIENT NAME:
FRIENDS FOREVER MENTORING
ADDRESS:
49518 US HIGHWAY 93
POLSON, MT 59860
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
BOARD DISCRETIONARY GRANT FROM B SACHATELLO-S
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
FRIENDS OF TYRON CREEK
ADDRESS:
11321 SW TERWILLIGER BLVD
PORTLAND, OR 97219
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
RECLAIMING INDIGENOUS FUTURES THRU ECOLOGY
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
SANDY RIVER BASIN WATERSHED COUNCIL
ADDRESS:
26000 SE STARK STREET, GE BUILDING
GRESHAM, OR 97030
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SANDY RIVER DELTA OAK CONSERVATION
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 6,500.

RECIPIENT NAME:
NORTHERN ALASKA ENVIRONMENTAL CENTER
ADDRESS:
830 COLLEGE RD
FAIRBANKS, AK 99701
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
BOARD DISCRETIONARY GRANT BY S KELLY
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
PORTLAND STATE UNIVERSITY FOUNDATION
ADDRESS:
1600 SW 4TH AVE #730
PORTLAND, OR 97201
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
MARION COUNTY STEM SUCCESS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
MISSOULA MEDSTART: AN EXPLORATION OF HEA
LTH
ADDRESS:
32 CAMPUS DR., SB #173
MISSOULA, MT 59812
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SCIENCE CAREERS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,338.

RECIPIENT NAME:
SOUTHERN OREGON UNIVERSITY PRE-COLLEGE Y
ADDRESS:
1250 SISKIYOU BLVD
ASHLAND, OR 97520
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PRE-COLLEGE YOUTH PROGRAMS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
POWERFUL VOICES EMPLOYMENT READINESS AND
ADDRESS:
1620 18TH AVENUE, SUITE 100
SEATTLE, WV 98122
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
DESCUBRIENDO NUESTRA CULTURA
ADDRESS:
425 SW 144TH STREET
BURIEN, WA 98166
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CULTURE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
NEXT GENERATION NATIVE ENVIRONMENTAL STE
ADDRESS:
6512 23RD AVE NW, SUITE 301
SEATTLE, WA 98117
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
NA AH ILLAHEE FUND
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
KUOW PUGET SOUND PUBLIC RADIO
ADDRESS:
4518 UNIVERSITY WAY NE, SUITE 301
SEATTLE, WA 98105
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
RADIOACTIVE YOUGH MEDIA PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
KOAHNIC BROADCAST CORPORATION
ADDRESS:
3600 SAN JERONIMO DR., SUITE 480
ANCHORAGE, AK 99508
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
RADIOACTIVE YOUGH MEDIA PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
HILLTOP ARTISTS IN RESIDENCE
ADDRESS:
PO BOX 6826
TACOMA, WA 98417
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
YOUNG MEDIA MAKERS 2018
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
UNIVERSITY OF ALASKA FAIRBANKS
ADDRESS:
PO BOX 755780
FAIRBANKS, AK 99775
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GIRLS ON ICE ALASKA EXPEDITION
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
FORT BELKNAP COMMUNITY ECONOMIC
ADDRESS:
PO BOX 1177
HARLEM, MT 59526
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FORT BELKNAP YOUTH GARDEN MENTOR PROJECT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
ELITE SPORTS ACADEMY
ADDRESS:
3939 SW BOND AVENUE #626
PORTLAND, OR 97239
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
ELITE SPORTS ACADEMY
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
PLAZA MAESTAS AFTER SCHOOL PROGRAM
ADDRESS:
2524 16TH AVE S
SEATTLE, WA 98144-5104
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EL CENTRO DE LA RAZA
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
T.R.U.S.T. PROGRAM (TIME TO REST, UNFOLD
ADDRESS:
37 NESTOR PEAK RD
WHITE SALMON, WA 98672
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
STRENGTH AND THRIVE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 9,100.

RECIPIENT NAME:
CONSTRUCTION TRADES FOR DISADVANTAGED YO
ADDRESS:
405 NE CHURCH ST
PORTLAND, OR 97211
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PRE-APPRENTICESHIP PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAI
=====

RECIPIENT NAME:
INCREASING EARLY COLLEGE AWARENESS AND A
ADDRESS:
3211 MARTIN LUTHER KING JR WAY SOUT
SEATTLE, WA 98144
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
POST-SECONDARY EDUCATION FOR MINORITY YOUTH
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
THE MOUNTED SCHOLARS PROGRAM: AN AFTER S
ADDRESS:
P.O. BOX 413
LAPWAI, ID 83540
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
INITIATIVE FOR AT-RISK TRIBAL YOUTH
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
ATHLETICS FOR THE MIND-CHESS FOR SUCCESS
ADDRESS:
2701 NW VAUGHN STREET, SUITE 101
PORTLAND, OR 97210
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHESS FOR SUCCESS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAI
=====

RECIPIENT NAME:

GAME ON

ADDRESS:

400 EAST UNIVERSITY AVENUE

ELLENSBURG, WA 98926

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

A CENTRAL WASHINGTON UNIVERSITY PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

BA-GA-DE (OUR CROW CLAN CHILDREN)

ADDRESS:

P.O. BOX 71

GARRYOWEN, MT 59031

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CENTER POLE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

CARNEGIE CENTER DBA CARNEGIE PICTURE LAB

ADDRESS:

P.O. BOX 3223

WALLA WALLA, WA 99362, WA 99362

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CARNEGIE PICTURE LAB SUMMER ART PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,200.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAI
=====

RECIPIENT NAME:

CALDERA

ADDRESS:

224 NW 13TH AVENUE, SUITE 304

PORTLAND, OR 97209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

YOUTH MENTOR PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

BOYS & GIRLS CLUB OF THE NORTHERN CHEYEN

ADDRESS:

POST OFFICE BOX 309

LAME DEER, MT 59043

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

NORTHERN CHEYENNE CULTURAL LEARNING PROJECT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

BOYS & GIRLS CLUB OF SALEM, MARION, POLK

ADDRESS:

1395 SUMMER ST NE

SALEM, OR 97301

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

COUNTY'S TRAINING TEENS FOR TOMORROW (T3)

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
Asian Pacific American Network of Oregon
ADDRESS:
2788 SE 82ND AVE. #203
PORTLAND, OR 97266
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PACIFIC ISLANDER YOUTH
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
AMERICA SCORES SEATTLE
ADDRESS:
2450 6TH AVE S, STE 203
SEATTLE, WA 98134
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
THE POWER OF SOCCER, POETRY & COMMUNITY SRVS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
TAKSHANUK WATERSHED COUNCIL
ADDRESS:
HC 60 BOX 2008
HAINES, AK 99827
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SURFACE WATER TEMPERATURE AND CHEMISTRY
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
SOUTHEAST ALASKA WATERSHED COALITION
ADDRESS:
1107 W 8TH ST. #4
JUNEAU, AK 99801
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
ADAPTIVE RESTORATION AND STEWARDSHIP
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
REFINING AND EXPANSION OF CITIZEN SCIENC
ADDRESS:
2309 MERIDIAN STREET
BELLINGHAM, WA 98225
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROTOCOLS IN AQUATIC RESERVE ECOSYSTEMS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
PALOUSE LAND TRUST
ADDRESS:
PO BOX 8506
MOSCOW, ID 83843
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
ENHANCING RESILIENCE OF ENDANGERED PALOUSE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
DEFENCING THE BIODIVERSITY OF THE CASCAD
ADDRESS:
5825 N GREELEY AVE
PORTLAND, OR 97217-4145
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
NATIONAL MONUMENT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
NORTHWEST WATERSHED INSTITUTE
ADDRESS:
3407 EDDY STREET
PORT TOWNSEND, WA 98368
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PUGET SOUND FOREST PROTECTION PROJECT PHASE 3
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
JANE GOODALL ENVIRONMENTAL MIDDLE SCHOOL
ADDRESS:
1285 21ST ST NE
SALEM, OR 97301
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
RESILIENCY AND AT-RISK SPECIES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:

IDAHO CONSERVATION LEAGUE

ADDRESS:

PO BOX 844
BOSIE, ID 83701

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PRESERVING BIODIVERSITY IN CENTRAL IDAHO

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

FRIENDS OF THE CLEARWATER

ADDRESS:

PO BOX 9241
MOSCOW, ID 83843

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

NEXT CLIMATE REFUGEES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,650.

RECIPIENT NAME:

CRAG LAW CENTER

ADDRESS:

917 SW OAK ST., SUITE 417
PORTLAND, OR 97205

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

WILDLIFE REFUGE COMPLEX IN A CHANGING CLIMATE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
COOK INLETKEEPER
ADDRESS:
3734 BEN WALTERS LANE
HOMER, AK 99603
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
INLET WATERSHED
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
CONSERVATION BIOLOGY INSTITUTE
ADDRESS:
136 SW WASHINGTON AVE #202
CORVALLIS, OR 97333
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
WISE WILDLIFE CONNECTIVITY
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
COLVILLE RESERVATION
ADDRESS:
PO BOX 150
NESPELEM, WA 99155
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
COLVILLE CONFEDERATED TRIBES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 13,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
CENTENNIAL VALLEY ASSOCIATION
ADDRESS:
PO BOX 240077
DELL, MT 59724
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SPECIES MANAGEMENT EFFORTS IN THE CENTENNIAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,500.

RECIPIENT NAME:
CASCADES CARNIVORE PROJECT
ADDRESS:
309 OAK STREET, SUITE 201
HOOD RIVER, OR 97031
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SENTINELS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
BLUE MOUNTAINS BIODIVERSITY PROJECT
ADDRESS:
27803 WILLIAMS LANE
FOSSIL, OR 97830
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
BLUE MOUNTAINS BIODIVERSITY PROJECT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

CHARLOTTE Y. MARTIN FOUNDATION-IMA
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:
BETHEL COMMUNITY SERVICES FOUNDATION
ADDRESS:
P.O. BOX 2189
BETHEL, AK 99559
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
NEWTOK STORYTELLERS MEDIA CAMPAIGN
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
CORPORATION OF GONZAGA UNIVERSITY
ADDRESS:
919 NORTH LOCUST
SPOKANE, WA 99206
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GRANT CHARLOTTE Y. MARTIN SCHOLARSHIP FU
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 243,368.

TOTAL GRANTS PAID: 1,288,656.
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FEDERAL FOOTNOTES

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ATTACHMENT TO FORM 990PF

PART VIII, COLUMN (B) TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO
POSITION

THE COMPENSATION REPORTED IN COLUMN (B) PAID TO BNY MELLON, N.A. AS
CORPORATE TRUSTEE IS CALCULATED BASED ON MARKET VALUE AND CURRENT FEE
SCHEDULE. IT IS NOT DETERMINED ON AN HOURLY BASIS. CORPORATE TRUSTEE
SERVICES INCLUDE ADMINISTRATIVE RESPONSIBILITIES, GRANT REQUIREMENTS,
RECORDKEEPING, INVESTMENT MANAGEMENT, INCOME COLLECTION, STATEMENT AND
ACCOUNTING SERVICES, AND REGULATORY REPORTING.