Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Short Form Annual Return/Report of Small Employee Benefit Plan

This form is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058(a) of the Internal Revenue Code (the Code).

▶ Complete all entries in accordance with the instructions to the Form 5500-SF.

1210-0089

OMB Nos. 1210-0110

2015

This Form is Open to Public Inspection

Part I	Annual Report	Identification Information	1				
For calend	ar plan year 2015 or fis	scal plan year beginning 01/01/	2015	and ending 1	2/31/2015		
A This ret	turn/report is for:	a single-employer plan a one-participant plan		plan (not multiemployer) mployer information in ad			
B This retu	urn/report is	the first return/report an amended return/report	the final return/report	rn/report (less than 12 m	nonths)		
C Check	box if filing under:	Form 5558	automatic extension		DFVC	program	
- · · ·		special extension (enter desc	· · ·				
Part II		rmation—enter all requested in	formation		Γ		
1a Name THE SEATT	•	FINED CONTRIBUTION RETIRE	MENT PLAN		1b Three-digit plan numb (PN) ▶		
					1c Effective d	ate of plan 07/01/1996	
Mailing	g address (include roor	yer, if for a single-employer plan) m, apt., suite no. and street, or P.0 e, country, and ZIP or foreign pos		tructions)	2b Employer III	dentification Number 91-6013536	
	LE FOUNDATION	iruciions)		telephone number 06-622-2294			
1200 5TH A\ SEATTLE, W	/ENUE, SUITE 1300 /A 98101				2d Business c	ode (see instructions) 813000	
3a Plan a	dministrator's name ar	nd address Same as Plan Spon	sor.		3b Administrat	or's EIN	
					3c Administrat	or's telephone number	
name	, EIN, and the plan nur	e plan sponsor has changed since mber from the last return/report.	the last return/report filed	for this plan, enter the	4b EIN		
a Spons	or's name				4c PN		
5a Total	number of participants	at the beginning of the plan year.				75	
b Total	number of participants	at the end of the plan year			5b	78	
		account balances as of the end of			5c	71	
d(1) Tot	al number of active par	rticipants at the beginning of the p	lan year		5d(1)		
d(2) Tot	al number of active pa	rticipants at the end of the plan ye	ar		5d(2)	49	
than	100% vested	terminated employment during the			5e	0	
		or incomplete filing of this retur	•				
SB or Sche		her penalties set forth in the instrund signed by an enrolled actuary, plete.					
SIGN	Filed with authorized/	valid electronic signature.	05/02/2016	JANE REPENSEK			
HERE	Signature of plan a	dministrator	Date	Enter name of individ	lual signing as pla	n administrator	
SIGN							
HERE	Signature of emplo		Date			oloyer or plan sponsor	
Preparer's	name (including firm n	ame, if applicable) and address (i	nclude room or suite numb	er)	Preparer's telep	none number	

Form 5500-SF 2015		Page 2							
6a Were all of the plan's assets during the plan year invested in eligible based Are you claiming a waiver of the annual examination and report of a under 29 CFR 2520.104-46? (See instructions on waiver eligibility a lf you answered "No" to either line 6a or line 6b, the plan cannot	an independand condition	dent qualified public a	ccount	ant (IQ	PA)			X Ye	
c If the plan is a defined benefit plan, is it covered under the PBGC in	surance pr	ogram (see ERISA se	ection 4	021)? .		Yes	No	Not dete	ermined
Part III Financial Information					1				
7 Plan Assets and Liabilities		(a) Beginning					(b) End	of Year	1000
a Total plan assets	7a		4842	62				4731	841
D Total plan liabilities Net plan assets (subtract line 7b from line 7a)	7b 7c		4842					4730	_
8 Income, Expenses, and Transfers for this Plan Year	70	(a) Amou		.0 10			(b) T		3000
a Contributions received or receivable from:		(u) Amor					(5)	Otal	
(1) Employers	8a(1)			779					
(2) Participants	8a(2)		399	9492					
(3) Others (including rollovers)	8a(3)		16	0 797					
b Other income (loss)	8b 8c		-10	0191				603	2474
d Benefits paid (including direct rollovers and insurance premiums	0C							002	
to provide benefits)	8d		714	154					
e Certain deemed and/or corrective distributions (see instructions)	8e			0					
f Administrative service providers (salaries, fees, commissions)	8f			0					
g Other expenses	8g			0				74	14.5.4
h Total expenses (add lines 8d, 8e, 8f, and 8g)	8h								1680
Net income (loss) (subtract line 8h from line 8c) Transfers to (from) the plan (see instructions)	8i							-11	1000
Part IV Plan Characteristics	8j								
B If the plan provides welfare benefits, enter the applicable welfare for Part V Compliance Questions	eature code	es from the List of Pla	n Chara	acterist	ic Cod	les in the	instruct	ions:	
10 During the plan year:				Yes	No	N/A		Amoun	t
a Was there a failure to transmit to the plan any participant contributed described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	oluntary Fi	duciary Correction	10a		X				
b Were there any nonexempt transactions with any party-in-interest reported on line 10a.)			10b		X				
C Was the plan covered by a fidelity bond?				V					
d Did the plan have a loss, whether or not reimbursed by the plan's			10c	X					500000
by fraud or dishonesty?			10d		X				
carrier, insurance service, or other organization that provides som	Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, insurance service, or other organization that provides some or all of the benefits under the plan? (See instructions.)				X				
f Has the plan failed to provide any benefit when due under the plan			10f		Χ				
g Did the plan have any participant loans? (If "Yes," enter amount as			10g		X				
h If this is an individual account plan, was there a blackout period? (If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)				X				
i If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10			10i						
j Did the plan trust incur unrelated business taxable income?			10j						
Part VI Pension Funding Compliance				•	-				
11 Is this a defined benefit plan subject to minimum funding requirem 5500) and line 11a below)								Ye	es No
11a Enter the unpaid minimum required contribution for all years from	Schedule S	SB (Form 5500) line 4	0			11a			
12 Is this a defined contribution plan subject to the minimum funding	requireme	nts of section 412 of t	he Cod	e or se	ction 3	302 of EF	RISA?	Ye	es 🗶 No

	F	orm 5500-SF 2015 Page 3 - 1						
	_ `	s," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)						
а		aiver of the minimum funding standard for a prior year is being amortized in this plan year, see inc ng the waiver		enter the Day	date of t	he letter rul Year	ing	
lf		mpleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line		Duy_		1 oui		
b	Enter t	ne minimum required contribution for this plan year		12b				
С	Enter th	ne amount contributed by the employer to the plan for this plan year		12c				
d		ct the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the		12d				
		ve amount)e minimum funding amount reported on line 12d be met by the funding deadline?		П	Yes	No 🗌	N/A	
Part		Plan Terminations and Transfers of Assets			100	110	1471	
		resolution to terminate the plan been adopted in any plan year?			Yes	s X No		
		s," enter the amount of any plan assets that reverted to the employer this year		13a				
b	Were	all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brough	ght under the co	ontrol		Yes X	No	
С	If duri	ng this plan year, any assets or liabilities were transferred from this plan to another plan(s), identiassets or liabilities were transferred. (See instructions.)						
•	13c(1) N	lame of plan(s):	13c(2)	EIN(s)		13c(3) F	PN(s)	
Part	: VIII	Trust Information						
14a	Name o	f trust		14b 1	Γrust's EIN	١		
14c	Name	of trustee or custodian		14d	Trustee's	or custodia	an's	
140 Name of trustee of custodian					telephone number			
Par	t IX	IRS Compliance Questions						
15a	Is the	plan a 401(k) plan?		Ye	S	No		
15b If "Yes," how does the 401(k) plan satisfy the nondiscrimination requirements for employee deferrals and employer matching contributions (as applicable) under sections 401(k)(3) and 401(m)(2)?					Design- based safe ADP/ACP harbor test method			
15c	5c If the ADP/ACP test is used, did the 401(k) plan perform ADP/ACP testing for the plan year using the "current year testing method" for nonhighly compensated employees (Treas. Reg sections 1.401(k)-2(a)(2)(ii) and 1.401(m)-2(a)(2)(ii))?					No		
16a	6a Check the box to indicate the method used by the plan to satisfy the coverage requirements under section 410(b):						rage efit test	
16b	16b Does the plan satisfy the coverage and nondiscrimination tests of sections 410(b) and 401(a)(4) by combining this plan with any other plans under the permissive aggregation rules?					No		
17a	Has the	e plan been timely amended for all required tax law changes?		Ye	S	No	N/A	
17b		ne last plan amendment/restatement for the required tax law changes was adopted//law changes and codes).	Enter the ap	plicable	code	(See ins	tructions	
17c		lan sponsor is an adopter of a pre-approved master and prototype (M&P) or volume submitter pland the letter yellower. I and the letter's serial references and the letter's serial references and the letter's serial references.		t to a fa	vorable II	RS opinion	or	
17d	If the p	lan is an individually-designed plan and received a favorable determination letter from the IRS, e ination letter/		the plai	n's last fav	vorable		
18		Plan maintained in a U.S. territory (i.e., Puerto Rico (if no election under ERISA section 1022(i)(2, American Samoa, Guam, the Commonwealth of the Northern Mariana Islands or the U.S. Virgin		Yes	;	No		
19	Were in	n-service distributions made during the plan year?		Ye	s	No		
	If "Yes	" enter amount		19				
20							N/A	

Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Short Form Annual Return/Report of Small Employee **Benefit Plan**

This form is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058(a) of the Internal Revenue Code (the Code).

▶ Complete all entries in accordance with the instructions to the Form 5500-SF.

1210-0089

OMB Nos, 1210-0110

2015

This Form is Open to Public Inspection

	ort Identification Information						
For calendar plan year 2015 of		01/01/2015	and ending	12/31/	2015		
A This return/report is for:	X a single-employer plan						
,	a one-participant plan	a foreign plan		,			
B This return/report is	the first return/report	the final return/report					
	an amended return/report	a short plan year retur	n/report (less than 12 m	nonths)			
C Check box if filing under:	Form 5558	automatic extension		DFVC	program		
	special extension (enter desc	<u>'</u>					
	nformation—enter all requested in	formation		1			
1a Name of plan THE SEATTLE FOUNDA	ATION DEFINED CONTRIBUT	CION RETIREMENT	PLAN	1b Three-digit plan numb (PN) ▶			
				1c Effective d 07/01/3			
2a Plan sponsor's name (em Mailing address (include	nployer, if for a single-employer plan) room, apt., suite no. and street, or P.C). Box)			dentification Number		
City or town, state or prov THE SEATTLE FOUNI	vince, country, and ZIP or foreign post DATION	al code (if foreign, see instr	ructions)	2c Sponsor's	telephone number		
1000 5554 34554	SAME			206-622 2d Business of	ode (see instructions)		
1200 5TH AVENUE,	SUITE 1300			813000	·		
SEATTLE	WA 98101						
3a Plan administrator's name	e and address XSame as Plan Spon	SOF.		3b Administra	tor's EIN		
				3c Administra	tor's telephone number		
4 If the name and/or EIN or	f the plan sponsor has changed since	the last return/report filed f	or this plan, enter the	4b EIN			
	number from the last return/report.	·	, , , , , , , , , , , ,				
	ants at the beginning of the plan year			4c PN	75		
	ants at the end of the plan year				78		
C Number of participants w	ith account balances as of the end of	the plan year (defined bene	efit plans do not	50			
	participants at the beginning of the pl				71		
	e participants at the end of the plan ye				43		
e Number of participants t	hat terminated employment during the	e plan year with accrued be	nefits that were less	50	0		
Caution: A penalty for the la	ate or incomplete filing of this retur	n/report will be assessed	uniess reasonable ca	use is establishe	d.		
Under penalties of perjury and	d other penalties set forth in the instru- d and signed by an enrolled actuary, a	ctions. I declare that I have	examined this return/re	port, including, if a	applicable, a Schedule		
SIGN X		5/2/16	JANE REPENSEK	ζ			
HERE Signature of pla	an administrator	Date	Enter name of individ	dual signing as pla	n administrator		
SIGN HERE							
Signature of em	nployer/plan sponsor	Date	Enter name of individ		ployer or plan sponsor		
Preparer's name (including fir	m name, if applicable) and address (in	nclude room or suite number	∍r)	Preparer's telep	hone number		

	Form 5500-SF 2015		Page 2								
b	Were all of the plan's assets during the plan year invested in eligib Are you claiming a waiver of the annual examination and report of a under 29 CFR 2520.104-46? (See instructions on waiver eligibility If you answered "No" to either line 6a or line 6b, the plan cann	an independ and condition	ent qualified public a	ccount	ant (IQ	PA)					
	If the plan is a defined benefit plan, is it covered under the PBGC in					_		No Not determined			
Par		Todianoo pro	grani (ddd Erneri dd	.0001111	0217.	., Ц	100 []	To United determined			
	Plan Assets and Liabilities	THE VI	(a) Daninging	4 \/ -		T	//	W Ford of Work			
	Total plan assets	7.	(a) Beginning	42110			4731209				
-	Total plan liabilities	7a 7b		62				841			
	Net plan assets (subtract line 7b from line 7a)	70 7c		4.8	4204	_	47303				
_	Income, Expenses, and Transfers for this Plan Year	16	(a) Ama		1201						
	Contributions received or receivable from:		(a) Amou	(a) Amount				(b) Total			
	(1) Employers	8a(1)		2	1977	9					
	(2) Participants	8a(2)		3	9949	2					
	(3) Others (including rollovers)	8a(3)				0					
b	Other income (loss)	8b			1679	7					
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c	1 S 1 S 1 S 1			П		602474			
	Benefits paid (including direct rollovers and insurance premiums			7	1415	1					
	to provide benefits)	8d			777	0					
	Certain deemed and/or corrective distributions (see instructions)	8e				0	W. Leville				
7	Administrative service providers (salaries, fees, commissions)	1				•					
	Other expenses	. 8g	VIII I	E		0		70.40.54			
	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h				-		714154			
	Net income (loss) (subtract line 8h from line 8c)	. 8i		A DATE AT A LONG TOWN				-111680			
r i	Transfers to (from) the plan (see instructions)	8j					18				
	t IV Plan Characteristics If the plan provides pension benefits, enter the applicable pension										
B	If the plan provides welfare benefits, enter the applicable welfare for the compliance Questions	eature code:	s from the List of Plai	n Chara	acterist	ic Cod	les in the i	nstructions:			
10	During the plan year:				Yes	No	N/A	Amount			
а	Was there a failure to transmit to the plan any participant contribu described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	oluntary Fid	luciary Correction	10a		Х					
b	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)			10b		Х					
С	Was the plan covered by a fidelity bond?			10c	X			50000			
d	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?			10d		Х					
е	Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, insurance service, or other organization that provides some or all of the benefits under the plan? (See instructions.)					х					
f	Has the plan failed to provide any benefit when due under the pla			10f		Х					
g		Did the start of a control of a control of			1	x					
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)					Х					
İ	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10	he required	notice or one of the	10ii							
j	Did the plan trust incur unrelated business taxable income?			10j							
Part	VI Pension Funding Compliance										
11	ls this a defined benefit plan subject to minimum funding requirem 5500) and line 11a below).	nents? (If "Ye	es," see instructions	and co	mplete	Sched	dule SB (F	orm Yes No			
11a	Enter the unpaid minimum required contribution for all years from										
12	Is this a defined contribution plan subject to the minimum funding		WHITE AND ADDRESS OF THE PARTY					ISA? Yes X No			
	a commendation of the state of				0		: -: /:				

	Form 5500-SF 2015 Page 3 -							
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)							
	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, at granting the waiver	nd en	ter the Day_	date of the	ne letter rul Year	ing ———		
<u>lf</u>	you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.	_						
b	Enter the minimum required contribution for this plan year		12b					
	Enter the amount contributed by the employer to the plan for this plan year		12c					
d	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a negative amount)		12d					
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?			Yes	No 📗	N/A		
Part	VII Plan Terminations and Transfers of Assets							
13a	Has a resolution to terminate the plan been adopted in any plan year?			Yes	X No			
	If "Yes," enter the amount of any plan assets that reverted to the employer this year		13a					
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the PBGC?				Yes X	No		
С	If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) which assets or liabilities were transferred. (See instructions.)							
	13c(1) Name of plan(s): 13c	(2) E	IN(s)		13c(3) F	N(s)		
Dovi	VIII Trust Information							
Part			14b Trust's EIN					
144	Name of trust		176	Trade o Eli				
14c	Name of trustee or custodian		14d	Trustee's telephone	or custodi number	an's		
Par	t IX IRS Compliance Questions							
15a	Is the plan a 401(k) plan?		Ye	es	No			
15k	olf "Yes," how does the 401(k) plan satisfy the nondiscrimination requirements for employee deferrals and employer matching contributions (as applicable) under sections 401(k)(3) and 401(m)(2)?		Design- based safe harbor method			ADP/ACP test		
150	If the ADP/ACP test is used, did the 401(k) plan perform ADP/ACP testing for the plan year using the "current year testing method" for nonhighly compensated employees (Treas. Reg sections 1.401(k)-2(a)(2)(ii) and 1.401(m)-2(a)(2)(ii))?		Ye	es	No			
16a	Check the box to indicate the method used by the plan to satisfy the coverage requirements under section 410(b):		⊔ р	tatio ercentage est		erage nefit test		
16k	Does the plan satisfy the coverage and nondiscrimination tests of sections 410(b) and 401(a)(4) by combining this plan with any other plans under the permissive aggregation rules?		Ye	es	☐ No			
17a	Has the plan been timely amended for all required tax law changes?		Y	es	No	N/A		
171	Date the last plan amendment/restatement for the required tax law changes was adopted Enter for tax law changes and codes).	the a	pplica	ble code_	(See	nstructions		
	If the plan sponsor is an adopter of a pre-approved master and prototype (M&P) or volume submitter plan that is su advisory letter, enter the date of that favorable letter and the letter's serial number					or		
170	If the plan is an individually-designed plan and received a favorable determination letter from the IRS, enter the da determination letter	te of	the pla	ın's last fa	vorable			
_	I II DI LI LI LI CALLETTE Die Cit en die Florite Die Cit en alertien under EDICA acction 1000/i/(2) ban boon		ΠYe	s	No			
18	Is the Plan maintained in a U.S. territory (i.e., Puerto Rico (if no election under ERISA section 1022(i)(2) has been made), American Samoa, Guam, the Commonwealth of the Northern Mariana Islands or the U.S. Virgin Islands)?							
18	made), American Samoa, Guam, the Commonwealth of the Northern Mariana Islands or the U.S. Virgin Islands)?. Were in-service distributions made during the plan year?			es	□ No			
	made), American Samoa, Guam, the Commonwealth of the Northern Mariana Islands or the U.S. Virgin Islands)?.			es				