

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

▶ **Do not enter social security numbers on this form as it may be made public.**
 ▶ **Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.**

OMB No 1545-0052
2017
Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation GOOSEFOOT COMMUNITY FUND		A Employer identification number 91-1960139	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 114	Room/suite	B Telephone number (see instructions) (360) 321-4535	
City or town, state or province, country, and ZIP or foreign postal code LANGLEY, WA 98260		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 7,269,885		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	12,078			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	4,249	4,249	4,249	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	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)	1,582,509	0	1,582,509		
12 Total. Add lines 1 through 11	1,598,836	4,249	1,586,758		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	77,918	4,249	73,669	0
	14 Other employee salaries and wages	138,859	0	138,859	0
	15 Pension plans, employee benefits	39,769	0	39,769	0
	16a Legal fees (attach schedule)	13,870	0	13,870	0
	b Accounting fees (attach schedule)	15,410	0	15,410	0
	c Other professional fees (attach schedule)				
	17 Interest	118,995	0	118,995	0
	18 Taxes (attach schedule) (see instructions)	150,024	0	150,024	0
	19 Depreciation (attach schedule) and depletion	258,517	0	258,517	0
	20 Occupancy	206,575	0	206,575	0
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	90,177	0	63,857	26,320
	24 Total operating and administrative expenses. Add lines 13 through 23	1,110,114	4,249	1,079,545	26,320
	25 Contributions, gifts, grants paid	281,676			281,676
26 Total expenses and disbursements. Add lines 24 and 25	1,391,790	4,249	1,079,545	307,996	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	207,046				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			507,213		

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	93,903	151,382	151,382
	2 Savings and temporary cash investments	279,669	195,476	195,476
	3 Accounts receivable ▶ <u>14,849</u>			
	Less allowance for doubtful accounts ▶ _____	890	14,849	14,849
	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) ▶ <u>131,468</u>			
	Less allowance for doubtful accounts ▶ <u>0</u>	135,308	131,468	131,468
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	25,235	3,172	3,172
	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)	1,801,097	1,938,851	1,938,851	
14 Land, buildings, and equipment basis ▶ <u>15,497,755</u>				
Less accumulated depreciation (attach schedule) ▶ <u>3,129,241</u>	12,575,131	12,368,514	4,826,495	
15 Other assets (describe ▶ _____)	11,120	8,192	8,192	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	14,922,353	14,811,904	7,269,885	
Liabilities	17 Accounts payable and accrued expenses	119,521	143,001	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)	2,870,582	2,529,607	
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	2,990,103	2,672,608	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	11,932,250	12,139,296	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	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)	11,932,250	12,139,296		
31 Total liabilities and net assets/fund balances (see instructions) .	14,922,353	14,811,904		

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	11,932,250
2 Enter amount from Part I, line 27a	2	207,046
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	12,139,296
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	12,139,296

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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

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

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	110,643	340,955	0.324509
2015	0	2,245,597	0.000000
2014	16,170	1,715,633	0.009425
2013	258,758	1,635,112	0.158251
2012			

2 Total of line 1, column (d)	2	0.492185
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.123046
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	341,655
5 Multiply line 4 by line 3	5	42,039
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	42,039
8 Enter qualifying distributions from Part XII, line 4	8	307,996

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

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

Table with 11 rows for excise tax calculations. Includes questions about exempt foundations, tax under section 511, subtitle A tax, and credits/payments. Total amount due is 0.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Columns for Yes/No.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW GOOSEFOOT ORG
14 The books are in care of WENDY FJELSTED Telephone no (360) 321-4535

Located at PO BOX 114 LANGLEY WA ZIP+4 98260

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 2017, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country

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.

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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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).
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.
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 2017?
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years 20, 20, 20, 20
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)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2017 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 2017).
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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 2017?

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on 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. ▶			5b
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
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? <i>If "Yes" to 6b, file Form 8870</i>			6b
				No
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?			7b

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) 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 Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARIAN MYSKOWSKI PO BOX 1375 LANGLEY, WA 98260	PROGRAM DIRECTOR 40 00	64,890	13,476	0

Total number of other employees paid over \$50,000. **0**

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		

Total number of others receiving over \$50,000 for professional services. **0**

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 PRESERVATION OF HISTORIC BUILDINGS, RURAL CHARACTER AND NATURAL ENVIRONMENT OF ISLAND COUNTY THROUGH ECONOMIC DEVELOPMENT TO COMBAT COMMUNITY DETERIORATION	862,648
2 BUILD COMMUNITY BY HOLDING EVENTS INCLUDING EARTH DAY FESTIVAL, A FARM TOUR AND A SATURDAY FARMERS' MARKET	87,357
3 WORK COLLABORATIVELY WITH LOCAL NONPROFITS BY PROVIDING FREE COMMUNITY SPACE IN OUR BUILDING TO HOLD MEETINGS, WORKSHOPS AND CLASSES	65,518
4 ENHANCE LOCAL COMMERCE AND SUSTAINABILITY BY WORKING WITH LOCAL FARMERS AND OTHER COMMUNITY ORGANIZATIONS TO ENCOURAGE ECONOMIC GROWTH AND INCUBATE NEW BUSINESS DEVELOPMENT	76,437

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 PRESERVATION & PROTECTION OF HISTORIC BUILDINGS OF ISLAND COUNTY SUCH AS THE BAYVIEW CASH STORE, THE SEARS HOUSE, BAYVIEW CENTER, AND SURROUNDING PROPERTY	0
2 INVESTMENT BAYVIEW GROCERY INC, A LOCAL BUSINESS, IN A LOW-INCOME RURAL AREA UNDER A PLAN TO IMPROVE THE ECONOMY OF THE AREA BY PROVIDING EMPLOYMENT OR TRAINING FOR UNEMPLOYED RESIDENTS, AND IS CARRIED ON WITHIN A LARGER COMBINATION OF SIMILAR ACTIVITIES RELATED TO THE EXEMPT PURPOSES	0
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	346,858
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	346,858
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	346,858
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	5,203
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	341,655
6	Minimum investment return. Enter 5% of line 5.	6	17,083

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	
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

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	307,996
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	307,996
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	307,996

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ _____				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				
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).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. 2001-09-17

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

	Tax year				(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	17,083	17,048	112,280	0	146,411
b 85% of line 2a	14,521	14,491	95,438	0	124,449
c Qualifying distributions from Part XII, line 4 for each year listed	307,996	110,643	0	16,170	434,809
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	307,996	110,643	0	16,170	434,809
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets	14,411,904	14,522,353	15,166,951	14,733,877	58,835,085
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	14,411,904	14,522,353	15,166,951	14,733,877	58,835,085
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					0
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the organization 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))

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

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

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

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

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

c Any submission deadlines

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

Part 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 Additional Data Table				
Total ▶ 3a				281,676
b <i>Approved for future payment</i>				
Total ▶ 3b				0

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Part XVII

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets b Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements

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

Table with 3 columns: (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 Title May the IRS discuss this return with the preparer shown below (see instr)? Yes No Paid Preparer Use Only Print/Type preparer's name Preparer's Signature Date Check if self-employed PTIN Firm's name Firm's EIN Firm's address Phone no

Form 990FP Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MARK GAPPA PO BOX 114 LANGLEY, WA 98260	PRESIDENT 6 00	0	0	0
JANICE O'MAHONY PO BOX 114 LANGLEY, WA 98260	VICE PRESIDENT 4 00	0	0	0
BOB GENTZ PO BOX 114 LANGLEY, WA 98260	TREASURER 10 00	0	0	0
MICHAEL STANSBURY PO BOX 114 LANGLEY, WA 98260	SECRETARY 4 00	0	0	0
CANDACE JORDAN PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 2 00	0	0	0
KEVIN ENGSTROM PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 2 00	0	0	0
LEIGH BLOOM PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 4 00	0	0	0
DOUG KELLY PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 2 00	0	0	0
PAM LELOUP PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 2 00	0	0	0
BETSY HOFIUS PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 2 00	0	0	0
PATTY IMES PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 2 00	0	0	0
TED RAVETZ PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 2 00	0	0	0
CHRIS SALOMONE PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 2 00	0	0	0
JEAN SINGER PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 2 00	0	0	0
PAT POWELL PO BOX 114 LANGLEY, WA 98260	BOARD MEMBER 2 00	0	0	0

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
SANDRA WHITING PO BOX 114 LANGLEY, WA 98260	EXECUTIVE DIRECTOR 40 00	77,918	13,976	0

Form 990PF Part XV Line 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>				
WHIDBEY CAMANO LAND TRUST 765 WONN RD C201 GREENBANK, WA 98253	NONE	PC	PRESERVE LAND	25,000
BAYVIEW COMMUNITY HALL PO BOX 1066 LANGLEY, WA 98260	NONE	PC	RENOVATE HALL TO PURCHASE TABLES AND CHAIRS FOR HALL EVENTS	10,000
SENIOR SERVICE CENTER OF ISLAND COUNTY 14594 SR 525 LANGLEY, WA 98260	NONE	PC	PURCHASE, DELIVER & INSTALL NEW FREEZER	35,000
Total ▶ 3a				281,676

Form 990PF Part XV Line 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>				
SOUTH WHIDBEY SCHOOL DISTRICT 5520 MAXWELTON ROAD LANGLEY, WA 98260	NONE	PC	GARDEN PROGRAM AT SOUTH WHIDBEY ELEMENTARY, MIDDLE AND HIGH SCHOOLS WITH FOCUS ON EXPERIMENTAL LEARNING	35,020
CLINTON COMMUNITY HALL 6411 S CENTRAL CLINTON, WA 98236	NONE	PC	CAPITAL IMPROVEMENTS GENERATOR REPAIR & COMMERCIAL REFRIGERATOR UPGRADE	3,346
THE ORGANIC FARM SCHOOL PO BOX 837 FREELAND, WA 98249	NONE	PC	SUPPORT FOR LOCAL FOOD AND EDUCATION	10,000
Total 3a				281,676

Form 990PF Part XV Line 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>				
WHIDBEY ISLAND NOURISHES PO BOX 1642 LANGLEY, WA 98260	NONE	PC	FEED CHILDREN IN NEED	25,000
COUPEVILLE FARM TO SCHOOL 315 ENGLE RD COUPEVILLE, WA 98239	NONE	PC	DEVELOP GARDENS AT COUPEVILLE MIDDLE & HIGH SCHOOLS WITH FOCUS ON EXPERIMENTAL LEARNING	15,000
FRIENDS OF FRIENDSPO BOX 812 LANGLEY, WA 98260	NONE	PC	ESTABLISH A DENTAL FUND	15,000
Total ▶ 3a				281,676

Form 990PF Part XV Line 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>				
GOOD CHEER FOOD BANK 2812 GRIMM RD LANGLEY, WA 98260	NONE	PC	INSTALL SHED FOR DRY SEED & STORAGE CROP	5,000
HELPING HANDS OF SOUTH WHIDBEY 18341 WA-525 LANGLEY, WA 98260	NONE	PC	HELP NEEDY FAMILIES WITH ONE TIME RENT PAYMENT	5,000
MOBILE TURKEY UNIT OF WHIDBEY ISLAND 6280 SPINNAKER RIDGE LANE CLINTON, WA 98236	NONE	PC	HELP NEEDY FAMILIES WITH THANKSGIVING DINNERS	1,000
Total ▶ 3a				281,676

Form 990PF Part XV Line 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>				
SOUND WATER STEWARDSPO BOX 1225 COUPEVILLE, WA 98239	NONE	PC	TRAIN & DEPLOY VOLUNTEERS TO EDUCATE, DO RESEARCH & COMMUNITY OUTREACH TO PROTECT ENVIRONMENT	10,870
WHITBEY COMMUNITY FOUNDATION PO BOX 1135 COUPEVILLE, WA 98239	NONE	PC	SUPPORT COMMUNITY TRAINING AND ASSISTANCE	10,000
WHITBEY HOMELESS COALITION 816 CAMANO AVE LANGLEY, WA 98260	NONE	PC	HOUSE OF HOPE PROGRAM IN FINANCIAL LITERACY & BASIC LIFE SKILLS	12,640
Total 3a				281,676

Form 990PF Part XV Line 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>				
NORTHWEST AGRICULTURE BUSINESS CENTER 419 S 1ST ST 207 MT VERNON, WA 98273	NONE	PC	WHIDBEY ISLAND COMMUNITY GROWN PROGRAM	13,800
WHIDBEY WATERSHED STEWARDS PO BOX 617 LANGLEY, WA 98260	NONE	PC	CLEAN RIVERS	25,000
SOUTH WHIDBEY AT HOMEPO BOX 557 LANGLEY, WA 98260	NONE	PC	ELDER ASSISTANCE	25,000
Total ▶ 3a				281,676

TY 2017 Accounting Fees Schedule**Name:** GOOSEFOOT COMMUNITY FUND**EIN:** 91-1960139**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	15,410	0	15,410	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: GOOSEFOOT COMMUNITY FUND

EIN: 91-1960139

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	2000-04-01	5,202,634		L		0	0	0	
BUILDINGS & IMPROVEMENTS	2000-04-01	9,521,272	2,739,729	SL	39 0000000000000	244,135	0	244,135	
EQUIPMENT	2010-07-07	111,460	111,460	SL	5 0000000000000	0	0	0	
EQUIPMENT-GOOSEFOOT COMPUTERS	2014-06-01	9,617	4,968	SL	5 0000000000000	1,923	0	1,923	
BAYVIEW CENTER TENANT IMPROVEMENTS	2015-07-01	41,979	1,614	SL	39 0000000000000	1,076	0	1,076	
BAYVIEW CENTER SHOPPING CENTER IMPROVEMENTS	2015-07-01	24,611	947	SL	39 0000000000000	631	0	631	
BAYVIEW CORNER - CASH STORE BLDG IMPRVMT	2015-07-01	18,805	723	SL	39 0000000000000	482	0	482	
GOOSEFOOT COMPUTERS	2015-07-01	3,811	1,143	SL	5 0000000000000	762	0	762	
BAYVIEW CENTER TENANT FF & E	2015-07-01	24,936	7,481	SL	5 0000000000000	4,987	0	4,987	
CORNER MGMT SIGNS, FF & E	2015-07-01	3,662	1,098	SL	5 0000000000000	732	0	732	
BAYVIEW CENTER SHOPPING CENTER IMPROVEMENTS	2016-07-01	30,275	388	SL	39 0000000000000	776	0	776	
BAYVIEW CORNER - CASH STORE BLDG IMPRVMT	2016-07-01	34,792	446	SL	39 0000000000000	892	0	892	
GOOSEFOOT COMPUTERS	2016-07-01	6,844	684	SL	5 0000000000000	1,369	0	1,369	
OPEN SPACE - RESTROOM IMPROVEMENTS	2016-07-01	2,280	29	SL	39 0000000000000	58	0	58	
5788 PROPERTY	2016-07-01	7,755		L		0	0	0	
BAYVIEW SCHOOL - BLDG IMPROVEMENTS	2016-07-01	1,122	14	SL	39 0000000000000	29	0	29	
EASEMENT	2014-06-01	400,000		L		0	0	0	
2017 IMPROVEMENTS (RESTROOMS# 1411+1415)	2017-07-01	3,061		SL	39 0000000000000	39	0	39	
2017 BUILDINGS (#1423+1428+3-1421)	2017-07-01	45,922		SL	39 0000000000000	589	0	589	
2017 EQUIPMENT (#1430+1431+1432)	2017-07-01	2,917		SL	39 0000000000000	37	0	37	

TY 2017 Investments - Other Schedule**Name:** GOOSEFOOT COMMUNITY FUND**EIN:** 91-1960139**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENT IN BAYVIEW GROCERY INC	AT COST	1,938,851	1,938,851

**TY 2017 Land, Etc.
Schedule**

Name: GOOSEFOOT COMMUNITY FUND

EIN: 91-1960139

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	5,202,634	0	5,202,634	2,093,159
BUILDINGS & IMPROVEMENTS	9,521,272	2,983,864	6,537,408	2,709,613
EQUIPMENT	111,460	111,460	0	
EQUIPMENT- GOOSEFOOT COMPUTERS	9,617	6,891	2,726	2,726
BAYVIEW CENTER TENANT IMPROVEMENTS	41,979	2,690	39,289	
BAYVIEW CENTER SHOPPING CENTER IMPROVEMENTS	24,611	1,578	23,033	
BAYVIEW CORNER - CASH STORE BLDG IMPRVMT	18,805	1,205	17,600	
GOOSEFOOT COMPUTERS	3,811	1,905	1,906	1,906
BAYVIEW CENTER TENANT FF & E	24,936	12,468	12,468	12,468
CORNER MGMT SIGNS, FF & E	3,662	1,830	1,832	1,832
BAYVIEW CENTER SHOPPING CENTER IMPROVEMENTS	30,275	1,164	29,111	
BAYVIEW CORNER - CASH STORE BLDG IMPRVMT	34,792	1,338	33,454	
GOOSEFOOT COMPUTERS	6,844	2,053	4,791	4,791
OPEN SPACE - RESTROOM IMPROVEMENTS	2,280	87	2,193	
5788 PROPERTY	7,755	0	7,755	
BAYVIEW SCHOOL - BLDG IMPROVEMENTS	1,122	43	1,079	
EASEMENT	400,000	0	400,000	
2017 IMPROVEMENTS (RESTROOMS#1411+1415)	3,061	39	3,022	
2017 BUILDINGS (#1423+1428+3-1421)	45,922	589	45,333	
2017 EQUIPMENT (#1430+1431+1432)	2,917	37	2,880	

TY 2017 Legal Fees Schedule**Name:** GOOSEFOOT COMMUNITY FUND**EIN:** 91-1960139

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	13,870	0	13,870	0

TY 2017 Other Assets Schedule**Name:** GOOSEFOOT COMMUNITY FUND**EIN:** 91-1960139**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
NET INTANGIBLE ASSETS	11,120	8,192	8,192

TY 2017 Other Expenses Schedule**Name:** GOOSEFOOT COMMUNITY FUND**EIN:** 91-1960139**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	43,293	0	43,293	0
INSURANCE	15,143	0	15,143	0
MARKETING/ADVERTISING	2,492	0	2,492	0
SPECIAL PROJECTS/ACTIVITIES	26,320	0	0	26,320
AMORTIZATION	2,929	0	2,929	0

TY 2017 Other Income Schedule**Name:** GOOSEFOOT COMMUNITY FUND**EIN:** 91-1960139**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
TENANT RENTS	737,151		737,151
BAYVIEW GROCERY INC	835,554		835,554
MISC INCOME	9,804		9,804

TY 2017 Taxes Schedule**Name:** GOOSEFOOT COMMUNITY FUND**EIN:** 91-1960139

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	17,081	0	17,081	0
UBIT TAXES	113,766	0	113,766	0
PAYROLL TAX	19,177	0	19,177	0