

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 QUIXOTE FOUNDATION INC C/O ERIK M HANISCH PRESIDENT		A Employer identification number 39-1916960
Number and street (or P O box number if mail is not delivered to street address) PO BOX 70606	Room/suite	B Telephone number (see instructions) (206) 783-5554
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98127		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) ▶ \$ 1,113,091	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	12,712	12,712		
	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				
	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	12,712	12,712			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	309,866	61,973		247,893
	14 Other employee salaries and wages	19,389	3,878		15,511
	15 Pension plans, employee benefits	40,065	8,013		32,052
	16a Legal fees (attach schedule)	16,648	0		16,648
	b Accounting fees (attach schedule)	20,750	10,375		10,375
	c Other professional fees (attach schedule)	387,847	62,851		324,996
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	29,349	4,870		19,479
	19 Depreciation (attach schedule) and depletion	8,310	0		
	20 Occupancy	79,961	15,992		63,969
	21 Travel, conferences, and meetings	38,289	7,658		30,631
	22 Printing and publications				
	23 Other expenses (attach schedule)	108,097	8,955		99,142
	24 Total operating and administrative expenses. Add lines 13 through 23	1,058,571	184,565		860,696
	25 Contributions, gifts, grants paid	2,561,400			2,561,400
26 Total expenses and disbursements. Add lines 24 and 25	3,619,971	184,565		3,422,096	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-3,607,259				
b Net investment income (if negative, enter -0-)		0			
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	3,026,518	91,354	91,354
	2 Savings and temporary cash investments	1,494,325	825,456	825,456
	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 ▶ _____			
	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)			
	14 Land, buildings, and equipment basis ▶ _____ 269,981 Less accumulated depreciation (attach schedule) ▶ 73,700	198,183	196,281	196,281
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,719,026	1,113,091	1,113,091	
Liabilities	17 Accounts payable and accrued expenses	934		
	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 ▶ _____)	7,372	6,299	
	23 Total liabilities (add lines 17 through 22)	8,306	6,299	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
29 Retained earnings, accumulated income, endowment, or other funds	4,710,720	1,106,792		
30 Total net assets or fund balances (see instructions)	4,710,720	1,106,792		
31 Total liabilities and net assets/fund balances (see instructions) .	4,719,026	1,113,091		

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	4,710,720
2 Enter amount from Part I, line 27a	2	-3,607,259
3 Other increases not included in line 2 (itemize) ▶ _____	3	3,331
4 Add lines 1, 2, and 3	4	1,106,792
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	1,106,792

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	
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 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	4,812,495	7,201,201	0.668291
2015	1,968,901	10,672,376	0.184486
2014	1,985,898	12,527,838	0.158519
2013	1,824,174	13,290,971	0.137249
2012	1,836,518	13,747,956	0.133585

2 Total of line 1, column (d)	2	1.282130
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	0.256426
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	2,633,257
5 Multiply line 4 by line 3	5	675,236
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	675,236
8 Enter qualifying distributions from Part XII, line 4	8	3,422,096

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 calculation. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and credits/payments. Total amount owed is 4,857.

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)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

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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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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)?			5b
	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	
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
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

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

Part VIII

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

Table with 5 columns: (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. Includes entries for Erik M Hanisch, Lenore Hanisch, and June Wilson.

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

Table with 5 columns: (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. All entries are NONE.

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".

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. Includes entry for Big Tada Inc.

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

Part IX-A Summary of Direct Charitable Activities

Table with 2 columns: Description of activities (numbered 1-4) and Expenses.

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

Table with 2 columns: Description of investments (numbered 1-3) and Amount.

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	2,477,076
c	Fair market value of all other assets (see instructions).	1c	196,281
d	Total (add lines 1a, b, and c).	1d	2,673,357
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	2,673,357
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	40,100
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,633,257
6	Minimum investment return. Enter 5% of line 5.	6	131,663

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	131,663
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	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	131,663
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	131,663
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	131,663

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	3,422,096
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	3,422,096
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	3,422,096

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				131,663
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	1,155,510			
b From 2013.	1,176,435			
c From 2014.	1,371,448			
d From 2015.	1,447,786			
e From 2016.	4,476,509			
f Total of lines 3a through e.	9,627,688			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>3,422,096</u>				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				131,663
e Remaining amount distributed out of corpus	3,290,433			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	12,918,121			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
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).		0		
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	1,155,510			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	11,762,611			
10 Analysis of line 9				
a Excess from 2013.	1,176,435			
b Excess from 2014.	1,371,448			
c Excess from 2015.	1,447,786			
d Excess from 2016.	4,476,509			
e Excess from 2017.	3,290,433			

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. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
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 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))
See Additional Data Table

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				2,561,400
b <i>Approved for future payment</i>				
Total ▶ 3b				0

Form 990PF Part XV Line 1a - 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).

ERIK M HANISCH

LENORE HANISCH

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>				
ALTERNATE ROOTS 115 MARTIN LUTHER KING JR DR SUITE 200 ATLANTA, GA 30303	NONE	PC	GENERAL OPERATING SUPPORT	100,000
ART RESOURCES INTERNATIONAL 5813 NEVADA AVENUE NW WASHINGTON, DC 20015	NONE	PC	GENERAL OPERATING SUPPORT	725,000
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES 42 BROADWAY 20TH FLOOR NEW YORK, NY 10004	NONE	PC	GENERAL OPERATING SUPPORT	15,000
Total ▶				2,561,400
3a				

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>				
BAISHALI RINKU SEN 9940 63RD ROAD APT 1E REGO PARK, NY 11374	NONE	I	PRINCE AWARD	100,000
CAROL BEBELLE 1712 ORETHA CASTLE HALEY BLVD APT 207 NEW ORLEANS, LA 70113	NONE	I	PRINCE AWARD	100,000
CD FORUM FOR ARTS AND IDEAS PO BOX 22824 SEATTLE, WA 98122	NONE	PC	GENERAL OPERATING SUPPORT	10,000
Total ▶ 3a				2,561,400

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>				
CENTER FOR SOCIAL INCLUSION 150 BROADWAY SUITE 303 NEW YORK, NY 10038	NONE	PC	GENERAL OPERATING SUPPORT	125,000
COYA WHITE HAT-ARTICHOKE 3147 14TH AVE S 4 MINNEAPOLIS, MN 55407	NONE	I	PRINCE AWARD	100,000
DEANNA JAMESPO BOX 6368 ST CROIX, VI 00820	NONE	I	PRINCE AWARD	100,000
Total ▶				2,561,400
3a				

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>				
ELICIA SANCHEZ716 27TH AVE APT A SEATTLE, WA 98122	NONE	I	THANK YOU AWARD	25,000
EXPONENT PHILANTHROPY 1720 N ST NW WASHINGTON, DC 20036	NONE	PC	GENERAL OPERATING SUPPORT	15,000
FAVIANNA RODRIQUEZ1507 33RD AVE OAKLAND, CA 94601	NONE	I	THANK YOU AWARD	25,000
Total ▶ 3a				2,561,400

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>				
FORWARD TOGETHER 300 FRANK HM OGAWA PLAZA SUITE 700 OAKLAND, CA 94612	NONE	PC	GENERAL OPERATING SUPPORT	25,000
FOUNDATION FOR NATIONAL PROGRESS 222 SUTTER STREET SUITE 600 SAN FRANCISCO, CA 94108	NONE	PC	GENERAL OPERATING SUPPORT FOR MOTHER JONES	4,800
FREEDOM DREAMS 436 14TH ST SUITE 500 OAKLAND, CA 94612	NONE	PC	PRINCE AWARD	100,000
Total ▶				2,561,400
3a				

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>				
GRANTMAKERS IN THE ARTS 604 WEST GALER STREET SEATTLE, WA 981193253	NONE	PC	GENERAL OPERATING SUPPORT	15,000
HEDGEBROOKPO BOX 1231 FREELAND, WA 98249	NONE	PC	GENERAL OPERATING SUPPORT	10,000
HUGO HOUSE1021 COLUMBIA ST SEATTLE, WA 98104	NONE	PC	GENERAL OPERATING SUPPORT	10,000
Total ▶ 3a				2,561,400

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>				
LATINO COMMUNITY FUND OF WASHINGTON PO BOX 30669 SEATTLE, WA 98103	NONE	PC	GENERAL OPERATING SUPPORT	50,000
NATIONAL KOREAN AMERICAN SERVICE & EDUCATION CONSORTIUM 4300 N CALIFORNIA AVE CHICAGO, IL 60618	NONE	PC	BYP100 PROJECT	100,000
NATIONAL WILDLIFE FEDERATION PO BOX 1583 MERRIFIELD, VA 221161583	NONE	PC	DIVERSITY, EQUITY, & INCLUSION	125,000
Total				2,561,400
3a				

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>				
OPAL TOMETI LLCPO BOX 160604 BROOKLYN, NY 11216	NONE	I	PRINCE AWARD	100,000
PATRISSE CULLORS 4828 3/4 ST ELMO DRIVE LOS ANGELES, CA 90019	NONE	I	PRINCE AWARD	100,000
PHILANTHROPY NORTHWEST 2101 4TH AVE SUITE 650 SEATTLE, WA 98121	NONE	PC	GENERAL OPERATING SUPPORT	15,000
Total ▶ 3a				2,561,400

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>				
SHUNPIKE 815 SEATTLE BLVD S SUITE 215 SEATTLE, WA 98134	NONE	PC	SEATTLE7WRITERS	10,000
SIGHTLINE INSTITUTE 1402 3RD AVE SUITE 500 SEATTLE, WA 98101	NONE	PC	DIVERSITY, EQUITY, & INCLUSION	100,000
SIGHTLINE INSTITUTE 1402 3RD AVE SUITE 500 SEATTLE, WA 98101	NONE	PC	GENERAL OPERATING SUPPORT	4,800
Total ▶ 3a				2,561,400

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>				
SISTER SONG 1237 RALPH DAVID ABERNATHY BLVD SW ATLANTA, GA 30310	NONE	PC	GENERAL OPERATING SUPPORT	25,000
STEPHANIE M ATKINS 517 SORAPARU STREET 201 NEW ORLEANS, LA 70130	NONE	I	PRINCE AWARD	100,000
SUSAN TAYLOR BATTEN 333 SEVENTH AVE 14TH FLOOR NEW YORK, NY 10001	NONE	I	PRINCE AWARD	100,000
Total ▶ 3a				2,561,400

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>				
THE PRAXIS PROJECT 7731 ALASKA AVE NW WASHINGTON, DC 20012	NONE	PC	BLACK ORGANIZING FOR LEADERSHIP & DIGNITY	100,000
TIDES FOUNDATION 1014 TORNEY AVENUE SAN FRANCISCO, CA 94129	NONE	PC	NEW MEDIA VENTURES EDUCATION FUND	6,800
WIKIMEDIA FOUNDATION INC PO BOX 98204 WASHINGTON, DC 200908204	NONE	PC	GENERAL OPERATING SUPPORT	10,000
Total ▶ 3a				2,561,400

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>				
WOMEN DONORS NETWORK 565 COMMERCIAL ST SUITE 300 SAN FRANCISCO, CA 94111	NONE	PC	WDM REFLECTIVE DEMOCRACY AND SYMPOSIUM SUPPORT	10,000
Total 				2,561,400
3a				

TY 2017 Accounting Fees Schedule

Name: QUIXOTE FOUNDATION INC
C/O ERIK M HANISCH PRESIDENT

EIN: 39-1916960

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	20,750	10,375		10,375

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

TY 2017 Depreciation Schedule

Name: QUIXOTE FOUNDATION INC

C/O ERIK M HANISCH PRESIDENT

EIN: 39-1916960

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
DISHWASHER	2007-10-18	729	729	200DB	5 000000000000	0	0		
COMPACTOR	2007-10-24	450	450	200DB	5 000000000000	0	0		
LEASEHOLD IMPROVEMENTS	2007-10-04	159,246	37,598	SL	39 000000000000	4,083	0		
DESIGN & MISC LEASEHOLD COSTS	2007-10-04	25,685	6,068	SL	39 000000000000	659	0		
BAMBOO FLOORING	2007-10-04	15,024	3,545	SL	39 000000000000	385	0		
MARMOLEUM FLOORING	2007-10-11	4,477	1,059	SL	39 000000000000	115	0		
LEASEHOLD IMPROVEMENTS	2008-06-30	37,356	8,183	SL	39 000000000000	958	0		
DESIGN & MISC LEASEHOLD COSTS	2008-06-30	6,660	1,461	SL	39 000000000000	171	0		
DISHWASHER/TRASH COMPACTOR	2008-01-01	1,114	557	200DB	7 000000000000	0	0		
ACOUSTIC TILES	2009-05-22	7,573	1,479	SL	39 000000000000	194	0		
LAPTOP (LH)	2011-10-21	2,013		200DB	5 000000000000	0	0		
PRINTER	2013-06-30	488	202	200DB	5 000000000000	28	0		
COMPUTER EQUIPMENT	2017-06-30	2,862		200DB	5 000000000000	1,717	0		

**TY 2017 Land, Etc.
Schedule**

Name: QUIXOTE FOUNDATION INC
C/O ERIK M HANISCH PRESIDENT

EIN: 39-1916960

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DISHWASHER	729	729	0	
COMPACTOR	450	450	0	
LEASEHOLD IMPROVEMENTS	159,246	41,681	117,565	
DESIGN & MISC LEASEHOLD COSTS	25,685	6,727	18,958	
BAMBOO FLOORING	15,024	3,930	11,094	
MARMOLEUM FLOORING	4,477	1,174	3,303	
LEASEHOLD IMPROVEMENTS	37,356	9,141	28,215	
DESIGN & MISC LEASEHOLD COSTS	6,660	1,632	5,028	
DISHWASHER/TRASH COMPACTOR	1,114	1,114	0	
ACOUSTIC TILES	7,573	1,673	5,900	
LAPTOP (LH)	2,013	2,013	0	
PRINTER	488	474	14	
COMPUTER EQUIPMENT	2,862	1,717	1,145	

TY 2017 Legal Fees Schedule

Name: QUIXOTE FOUNDATION INC
C/O ERIK M HANISCH PRESIDENT

EIN: 39-1916960

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	16,648	0		16,648

TY 2017 Other Expenses Schedule

Name: QUIXOTE FOUNDATION INC
C/O ERIK M HANISCH PRESIDENT

EIN: 39-1916960

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BUSINESS INSURANCE	2,106	421		1,685
OFFICE EXPENSE	21,201	4,240		16,961
PAYROLL SERVICE FEES	2,047	409		1,638
DEVELOPMENT & EDUCATION	19,424	3,885		15,539
SYMPOSIUM & CLOSING EVENT	63,319	0		63,319

TY 2017 Other Increases Schedule

Name: QUIXOTE FOUNDATION INC
C/O ERIK M HANISCH PRESIDENT
EIN: 39-1916960

Description	Amount
ADJUSTMENT TO BOOK VALUE	3,331

TY 2017 Other Liabilities Schedule

Name: QUIXOTE FOUNDATION INC
C/O ERIK M HANISCH PRESIDENT
EIN: 39-1916960

Description	Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARDS PAYABLE	7,372	6,299

TY 2017 Other Professional Fees Schedule

Name: QUIXOTE FOUNDATION INC
C/O ERIK M HANISCH PRESIDENT

EIN: 39-1916960

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	324,996	0		324,996
INVESTMENT SETTLEMENT	44,149	44,149		0
INVESTMENT MANAGEMENT	18,702	18,702		0

TY 2017 Taxes Schedule

Name: QUIXOTE FOUNDATION INC
C/O ERIK M HANISCH PRESIDENT

EIN: 39-1916960

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	24,349	4,870		19,479
FEDERAL EXCISE TAXES	5,000	0		0