



**COMMUNITY
FOUNDATION**

**SOUTHWEST
WASHINGTON**

IRS FINANCIAL REPORTING RETURN

Fiscal Year 2015 | Form 990 & 990T



Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- Do not enter social security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2015 calendar year, or tax year beginning

, 2015, and ending

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C COMMUNITY FOUNDATION FOR SW WASHINGTON
610 ESTHER STREET #201
VANCOUVER, WA 98660

D Employer identification number

91-1246778

E Telephone number

(360) 694-2550

G Gross receipts \$ 39,765,816.

F Name and address of principal officer: JENNIFER RHOADS

SAME AS C ABOVE

H(a) Is this a group return for subordinates? Yes ☐ No ☒H(b) Are all subordinates included? Yes ☐ No ☐
If 'No,' attach a list. (see instructions)I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.CFSWW.ORG

H(c) Group exemption number

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 1984 M State of legal domicile: WA

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>THE FOUNDATION IS A CHARITABLE GRANTING ORGANIZATION WHOSE MISSION IS TO INSPIRE A CULTURE OF GIVING TO CREATE A VIBRANT AND ENGAGED COMMUNITY.</u>	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3	Number of voting members of the governing body (Part VI, line 1a).....	17
	4	Number of independent voting members of the governing body (Part VI, line 1b).....	17
	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a).....	10
	6	Total number of volunteers (estimate if necessary).....	320
	Revenue	7a	Total unrelated business revenue from Part VIII, column (C), line 12.....
7b		Net unrelated business taxable income from Form 990-T, line 34.....	-36,420.
8		Contributions and grants (Part VIII, line 1h).....	Prior Year 9,855,782. Current Year 30,628,208.
9		Program service revenue (Part VIII, line 2g).....	12,516. 11,587.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d).....	605,782. 760,178.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).....	
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).....	10,474,080. 31,399,973.
13		Grants and similar amounts paid (Part IX, column (A), lines 1-3).....	7,830,419. 7,860,347.
14		Benefits paid to or for members (Part IX, column (A), line 4).....	
Expenses		15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10).....
	16a	Professional fundraising fees (Part IX, column (A), line 11e).....	
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 412,060.	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e).....	646,168. 584,437.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).....	9,194,173. 9,277,957.
	19	Revenue less expenses. Subtract line 18 from line 12.....	1,279,907. 22,122,016.
Net Assets or Fund Balances	20	Total assets (Part X, line 16).....	Beginning of Current Year 83,614,999. End of Year 102,940,316.
	21	Total liabilities (Part X, line 26).....	2,817,426. 2,687,899.
	22	Net assets or fund balances. Subtract line 21 from line 20.....	80,797,573. 100,252,417.

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date	10-24-16	
	MARY PRINGLE Type or print name and title.	V.P. & CFO		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed PTIN
	RICHARD V. PROULX, CPA	<i>Richard V. Proulx, CPA</i>	10/21/16	P00432577
	Firm's name ▶ KERN & THOMPSON, LLC	Firm's EIN ▶ 93-1157146		
	Firm's address ▶ 1800 SW FIRST AVENUE, SUITE 410 PORTLAND, OR 97201	Phone no. (503) 222-3338		

May the IRS discuss this return with the preparer shown above? (see instructions) Yes ☒ No ☐

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 10/12/15

Form 990 (2015)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ X**1** Briefly describe the organization's mission:

THE FOUNDATION'S MISSION IS TO INSPIRE A CULTURE OF GIVING TO CREATE A VIBRANT AND
 ENGAGED COMMUNITY. SINCE OUR FOUNDING IN 1984, WE HAVE GRANTED MORE THAN \$144
 MILLION.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 8,673,830. including grants of \$ 7,860,347.) (Revenue \$)
 SEE SCHEDULE O

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 8,673,830.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

BAA

Form 990 (2015)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V. ☐

		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1 a 22		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1 b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2 a 10		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2 b	X	
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a	X	
b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.	3 b	X	
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		X
b If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	X	
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year.	7 d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12.	10 a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10 b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders.	11 a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b		
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.	12 b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13 a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13 b		
c Enter the amount of reserves on hand.	13 c		
14 a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	14 b		

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response or note to any line in this Part VI. ☒ **X****Section A. Governing Body and Management**

		Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year.	1 a 17		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b Enter the number of voting members included in line 1a, above, who are independent.	1 b 17		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 Did the organization have members or stockholders?	6		X
7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8 a	X	
b Each committee with authority to act on behalf of the governing body?	8 b	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O.	9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10 a Did the organization have local chapters, branches, or affiliates?	10 a	X
b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b	
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O		
12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13.	12 a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b	X
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. SEE SCHEDULE O	12 c	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official.	15 a	X
b Other officers or key employees of the organization. SEE SCHEDULE O	15 b	X
If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a	X
b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ WA

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶
MARY PRINGLE 610 ESTHER STREET VANCOUVER WA 98660 (360) 694-2550

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII. ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BRETT BRYANT CHAIR	2 0	X		X				0.	0.	0.
(2) MARK MATTHIAS VICE CHAIR	2 0	X		X				0.	0.	0.
(3) STEVE HANSEN TREASURER	2 0	X		X				0.	0.	0.
(4) DR. JIM YUDE SECRETARY	2 0	X		X				0.	0.	0.
(5) SCOTT SOUTH DIRECTOR	2 0	X						0.	0.	0.
(6) KAYCEE WIITA DIRECTOR	2 0	X						0.	0.	0.
(7) VAUGHN LEIN DIRECTOR	2 0	X						0.	0.	0.
(8) ALBERT ANGELO III DIRECTOR	2 0	X						0.	0.	0.
(9) JODY CAMPBELL DIRECTOR	2 0	X						0.	0.	0.
(10) MARK DODSON DIRECTOR	2 0	X						0.	0.	0.
(11) RICK WOLLENBERG DIRECTOR	2 0	X						0.	0.	0.
(12) TWILA BARNES DIRECTOR	2 0	X						0.	0.	0.
(13) MARTY FORSMANN DIRECTOR	2 0	X						0.	0.	0.
(14) TERRY PRILL DIRECTOR	2 0	X						0.	0.	0.

BAA

TEEA0107L 10/12/15

Form 990 (2015)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) DR. CANDACE YOUNG DIRECTOR	2 0	X						0.	0.	0.
(16) DAVID NIERENBERG DIRECTOR	2 0	X						0.	0.	0.
(17) SCOTT KEENEY DIRECTOR	2 0	X						0.	0.	0.
(18) DAVID RUIZ DIRECTOR	2 0	X						0.	0.	0.
(19) JENNIFER RHOADS PRESIDENT	40 0			X				155,939.	0.	10,916.
(20) MARY E PRINGLE V.P AND CFO	40 0			X				114,400.	0.	17,662.
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total								270,339.	0.	28,578.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								270,339.	0.	28,578.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **2**

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual.

	Yes	No
3		X
4	X	
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual.

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person.

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

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

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII. ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1 f 30,628,208.				
	g Noncash contributions included in lines 1a-1f: \$	3,986,513.				
	h Total. Add lines 1a-1f		30,628,208.			
Program Service Revenue	2 a SERVICE FEES	Business Code 900099	11,587.	11,587.		
	b					
	c					
	d					
	e					
	f All other program service revenue ...					
	g Total. Add lines 2a-2f		11,587.			
	3 Investment income (including dividends, interest and other similar amounts)		760,178.		2,047.	758,131.
4 Income from investment of tax-exempt bond proceeds..						
5 Royalties						
Other Revenue	6 a Gross rents	(i) Real (ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss) ...					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other 8,365,843.				
	b Less: cost or other basis and sales expenses	8,365,843.				
	c Gain or (loss)					
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including.. \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
	10 a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
	11 a	Business Code				
	b					
	c					
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions		31,399,973.	11,587.	2,047.	758,131.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX. ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	7,213,086.	7,213,086.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	647,261.	647,261.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	300,053.	94,624.	60,011.	145,418.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
7 Other salaries and wages.	395,414.	300,623.	35,174.	59,617.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	25,048.	14,507.	3,360.	7,181.
9 Other employee benefits.	59,596.	34,516.	7,995.	17,085.
10 Payroll taxes.	53,062.	30,731.	7,119.	15,212.
11 Fees for services (non-employees):				
a Management.				
b Legal.	2,603.	1,508.	349.	746.
c Accounting.	45,399.	26,293.	6,091.	13,015.
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	53,091.	30,748.	7,123.	15,220.
12 Advertising and promotion.	5,563.	3,222.	746.	1,595.
13 Office expenses.	30,008.	17,379.	4,026.	8,603.
14 Information technology.	82,671.	47,880.	11,091.	23,700.
15 Royalties.				
16 Occupancy.	105,560.	61,136.	14,162.	30,262.
17 Travel.	6,789.	3,932.	911.	1,946.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	6,212.	3,598.	833.	1,781.
23 Insurance.	16,858.	9,763.	2,262.	4,833.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a OUTREACH EXPENSE	157,229.	91,060.	21,094.	45,075.
b OTHER EXPENSE	24,715.	14,314.	3,316.	7,085.
c PRINTING AND PUBLICATIONS	22,095.	12,797.	2,964.	6,334.
d DUES/SUBSCRIPTIONS	17,056.	9,878.	2,288.	4,890.
e All other expenses.	8,588.	4,974.	1,152.	2,462.
25 Total functional expenses. Add lines 1 through 24e.	9,277,957.	8,673,830.	192,067.	412,060.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X. ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash — non-interest-bearing.....	44,536.	1	80,125.
	2 Savings and temporary cash investments.....	857,170.	2	911,624.
	3 Pledges and grants receivable, net.....		3	
	4 Accounts receivable, net.....	2,170,000.	4	20,426,500.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.....		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.....		6	
	7 Notes and loans receivable, net.....		7	
	8 Inventories for sale or use.....		8	
	9 Prepaid expenses and deferred charges.....	34,963.	9	20,942.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.....	10a 329,515.		
	b Less: accumulated depreciation.....	10b 43,015.	540,114.	10c 286,500.
	11 Investments — publicly traded securities.....	51,909,184.	11	55,235,469.
	12 Investments — other securities. See Part IV, line 11.....	24,214,300.	12	22,425,918.
	13 Investments — program-related. See Part IV, line 11.....		13	
	14 Intangible assets.....		14	
	15 Other assets. See Part IV, line 11.....	3,844,732.	15	3,553,238.
16 Total assets. Add lines 1 through 15 (must equal line 34).....	83,614,999.	16	102,940,316.	
Liabilities	17 Accounts payable and accrued expenses.....	37,263.	17	61,353.
	18 Grants payable.....	65,000.	18	30,000.
	19 Deferred revenue.....		19	
	20 Tax-exempt bond liabilities.....		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D.....		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.....		22	
	23 Secured mortgages and notes payable to unrelated third parties.....		23	
	24 Unsecured notes and loans payable to unrelated third parties.....		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.....	2,715,163.	25	2,596,546.
	26 Total liabilities. Add lines 17 through 25.....	2,817,426.	26	2,687,899.
	Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets.....		77,347,426.	27	78,711,514.
28 Temporarily restricted net assets.....		3,450,147.	28	21,540,903.
29 Permanently restricted net assets.....			29	
Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds.....			30	
31 Paid-in or capital surplus, or land, building, or equipment fund.....			31	
32 Retained earnings, endowment, accumulated income, or other funds.....			32	
33 Total net assets or fund balances.		80,797,573.	33	100,252,417.
34 Total liabilities and net assets/fund balances.		83,614,999.	34	102,940,316.

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Form 990 (2015)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI. ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	31,399,973.
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,277,957.
3	Revenue less expenses. Subtract line 2 from line 1	3	22,122,016.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	80,797,573.
5	Net unrealized gains (losses) on investments	5	-2,508,057.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O) SEE SCHEDULE O	9	-159,115.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	100,252,417.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII. ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
2 b Were the organization's financial statements audited by an independent accountant?	X	
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
2 c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3 b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

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Form 990 (2015)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization

COMMUNITY FOUNDATION FOR SW WASHINGTON

Employer identification number

91-1246778

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☒ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations:
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990 or 990-EZ) 2015

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	8,017,395.	5,971,363.	18563156.	9,855,782.	30628208.	73,035,904.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge.						0.
4 Total. Add lines 1 through 3.	8,017,395.	5,971,363.	18563156.	9,855,782.	30628208.	73,035,904.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						32,165,125.
6 Public support. Subtract line 5 from line 4.						40,870,779.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4.	8,017,395.	5,971,363.	18563156.	9,855,782.	30628208.	73,035,904.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	477,592.	520,471.	499,258.	601,752.	760,178.	2,859,251.
9 Net income from unrelated business activities, whether or not the business is regularly carried on.	38,072.	-37,609.	-19,071.			-18,608.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11 Total support. Add lines 7 through 10.						75,876,547.
12 Gross receipts from related activities, etc. (see instructions).					12	80,189.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here .						▶ <input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)).	14	53.86 %
15 Public support percentage from 2014 Schedule A, Part II, line 14.	15	63.25 %
16a 33-1/3% support test – 2015. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.	▶ <input checked="" type="checkbox"/>	
b 33-1/3% support test – 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.	▶ <input type="checkbox"/>	
17a 10%-facts-and-circumstances test – 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.	▶ <input type="checkbox"/>	
b 10%-facts-and-circumstances test – 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.	▶ <input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.	▶ <input type="checkbox"/>	

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Schedule A (Form 990 or 990-EZ) 2015

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
6 Total. Add lines 1 through 5.						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)).	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17.	18	%
19a 33-1/3% support tests – 2015. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here . The organization qualifies as a publicly supported organization. <input type="checkbox"/>		
b 33-1/3% support tests – 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here . The organization qualifies as a publicly supported organization. <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. <input type="checkbox"/>		

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c	

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2	

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1	

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2	
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.	3	

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):

a ☐ The organization satisfied the Activities Test. Complete line 2 below.

b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.

c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a	
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b	
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on November 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

BAA

Schedule A (Form 990 or 990-EZ) 2015

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**Section D – Distributions**

	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes.....	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity.....	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations.....	
4 Amounts paid to acquire exempt-use assets.....	
5 Qualified set-aside amounts (prior IRS approval required).....	
6 Other distributions (describe in Part VI). See instructions.....	
7 Total annual distributions. Add lines 1 through 6.....	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.....	
9 Distributable amount for 2015 from Section C, line 6.....	
10 Line 8 amount divided by Line 9 amount.....	

Section E – Distribution Allocations (see instructions)

	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6.....			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required – see instructions).....			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013.....			
e From 2014.....			
f Total of lines 3a through e.....			
g Applied to underdistributions of prior years.....			
h Applied to 2015 distributable amount.....			
i Carryover from 2010 not applied (see instructions).....			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.....			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years.....			
b Applied to 2015 distributable amount.....			
c Remainder. Subtract lines 4a and 4b from 4.....			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).....			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).....			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.....			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013.....			
d Excess from 2014.....			
e Excess from 2015.....			

BAA

Schedule A (Form 990 or 990-EZ) 2015

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

PUBLIC DISCLOSURE COPY
Schedule of Contributors

► **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Name of the organization

COMMUNITY FOUNDATION FOR SW WASHINGTON

Employer identification number

91-1246778

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ► \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

COMMUNITY FOUNDATION FOR SW WASHINGTON

91-1246778

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 1,003,440.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 632,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 652,502.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 20,000,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 1,542,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 1,182,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Employer identification number

91-1246778

Part I

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 1,264,607.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

COMMUNITY FOUNDATION FOR SW WASHINGTON

91-1246778

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	MARKETABLE SECURITIES		
		\$ 22,334.	1/30/15
3	MARKETABLE SECURITIES		
		\$ 565,242.	4/21/15
4	BEQUEST RECEIVABLE		
		\$ 20,000,000.	5/10/15
6	LLC SHARES		
		\$ 1,182,000.	10/29/15
7	MARKETABLE SECURITIES		
		\$ 1,263,674.	7/17/15
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

COMMUNITY FOUNDATION FOR SW WASHINGTON

Employer identification number

91-1246778

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____ N/A

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

BAA

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities
For Organizations Exempt From Income Tax Under section 501(c) and section 527

- **Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.**
► **Information about Schedule C (Form 990 or 990-EZ) and its instructions**
is at www.irs.gov/form990.

OMB No. 1545-0047

2015

**Open to Public
Inspection**

If the organization answered 'Yes,' on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered 'Yes,' on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered 'Yes,' on Form 990, Part IV, line 5 (Proxy Tax) (see instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization	Employer identification number
COMMUNITY FOUNDATION FOR SW WASHINGTON	91-1246778

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ► \$
- 3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ► \$ 0.
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$ 0.
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4 a Was a correction made? ☐ Yes ☐ No
b If 'Yes,' describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ► \$
- 4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

Schedule C (Form 990 or 990-EZ) 2015

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check ☐ if the filing organization checked box A and 'limited control' provisions apply.

Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1 a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)		0.	0.												
d Other exempt purpose expenditures		9,277,957.													
e Total exempt purpose expenditures (add lines 1c and 1d)		9,277,957.	0.												
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		613,898.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)		153,475.	0.												
h Subtract line 1g from line 1a. If zero or less, enter -0-		0.	0.												
i Subtract line 1f from line 1c. If zero or less, enter -0-		0.	0.												
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No													

4-Year Averaging Period Under section 501(h)
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
2 a Lobbying nontaxable amount	501,308.	557,485.	609,709.	613,898.	2,282,400.
b Lobbying ceiling amount (150% of line 2a, column (e))					3,423,600.
c Total lobbying expenditures					0.
d Grassroots nontaxable amount	125,327.	139,371.	152,427.	153,475.	570,600.
e Grassroots ceiling amount (150% of line 2d, column (e))					855,900.
f Grassroots lobbying expenditures					0.

BAA

Schedule C (Form 990 or 990-EZ) 2015

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i.			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If 'Yes,' enter the amount of any tax incurred under section 4912.			
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912.			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b) Part III-A, line 3, is answered 'Yes.'

1 Dues, assessments and similar amounts from members.	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year.	2a	
b Carryover from last year.	2b	
c Total.	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes' on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015**Open to Public
Inspection**

Employer identification number

COMMUNITY FOUNDATION FOR SW WASHINGTON

91-1246778

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	115	189
2 Aggregate value of contributions to (during year)	25,588,775.	4,989,158.
3 Aggregate value of grants from (during year)	4,066,439.	3,793,908.
4 Aggregate value at end of year	44,218,048.	56,034,369.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2 a
b Total acreage restricted by conservation easements	2 b
c Number of conservation easements on a certified historic structure included in (a)	2 c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2 d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1. ► \$

(ii) Assets included in Form 990, Part X. ► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1. ► \$

b Assets included in Form 990, Part X. ► \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1 c
d Additions during the year	1 d
e Distributions during the year	1 e
f Ending balance	1 f

2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. ☐

Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ☐ %

b Permanent endowment ☐ %

c Temporarily restricted endowment ☐ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R? ☐

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land	286,500.			286,500.
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		43,015.	43,015.	0.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				286,500.

BAA

Schedule D (Form 990) 2015

Part VII Investments – Other Securities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives.....		
(2) Closely-held equity interests.....		
(3) Other <u>PRIVATE EQUITY PARTNERSHIPS &</u>	22,425,918.	END OF YEAR MARKET VALUE
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) .. ▶	22,425,918.	

Part VIII Investments – Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) .. ▶		

Part IX Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.) .. ▶	

Part X Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) AGENCY ENDOWMENT AGMNTS	608,164.
(3) LIAB FOR SPLIT INTRST AGMNTS	1,988,382.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) .. ▶	2,596,546.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII. ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	28,744,244.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	a Net unrealized gains (losses) on investments	2a	-2,508,057.
	b Donated services and use of facilities	2b	11,443.
	c Recoveries of prior year grants	2c	
	d Other (Describe in Part XIII.) SEE PART XIII	2d	-159,115.
	e Add lines 2a through 2d	2e	-2,655,729.
3	Subtract line 2e from line 1	3	31,399,973.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	a Investment expenses not included on Form 990, Part VIII, line 7b.	4a	
	b Other (Describe in Part XIII.)	4b	
	c Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	31,399,973.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	9,289,400.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
	a Donated services and use of facilities	2a	11,443.
	b Prior year adjustments	2b	
	c Other losses	2c	
	d Other (Describe in Part XIII.)	2d	
	e Add lines 2a through 2d	2e	11,443.
3	Subtract line 2e from line 1	3	9,277,957.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	a Investment expenses not included on Form 990, Part VIII, line 7b.	4a	
	b Other (Describe in Part XIII.)	4b	
	c Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	9,277,957.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE D, PART XI, LINE 2D**OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990**

CHANGE IN CHAR TRUSTS, GIFT ANNUITIES	\$	-159,115.
TOTAL	\$	-159,115.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION FOR SW WASHINGTON

Employer identification number

91-1246778

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. SEE PART IV

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SEE SCHEDULE ATTACHED 610 ESTHER STREET #201 VANCOUVER, WA 98660			6,994,142.	0.			
(2) -----							
(3) -----							
(4) -----							
(5) -----							
(6) -----							
(7) -----							
(8) -----							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. 198

3 Enter total number of other organizations listed in the line 1 table. 0

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

TEEA3901L 11/04/15

Schedule I (Form 990) (2015)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 FINANCIAL SUPPORT STRUGGLING WOMEN	77	84,792.			
2 FINANCIAL ASSISTANCE FOR STUDENTS	212	553,352.			
3 SUPPORT FOR SEVERE HARDSHIP	3	9,117.			
4					
5					
6					
7					
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.					

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

WE GRANT PRIMARILY TO ORGANIZATIONS EXEMPT FROM INCOME TAX UNDER IRC SECTION

501(C)(3), WHO ARE IN GOOD STANDING AND ELIGIBLE FOR CHARITABLE GRANTS. WE CONDUCT

PERIODIC SITE VISITS AND COLLECT OTHER PROGRAM INFORMATION SUCH AS PROGRAM AND

ORGANIZATION BUDGET AND COMMUNITY IMPACT RESULTING FROM GRANTS.

Children's Justice and Advocacy Center, 214 N Pacific Avenue, Kelso, WA 98626	45-494643 501(C)(3)	1,090 Diversity Advocacy Youth Services (DAYS)	
Children's Justice and Advocacy Center, 214 N Pacific Avenue, Kelso, WA 98626	45-494643 501(C)(3)	15,000 General operating support	
Children's Justice and Advocacy Center, 214 N Pacific Avenue, Kelso, WA 98626	45-494643 501(C)(3)	672 Unrestricted	
Chinook Trail Association, PO Box 61686 Vancouver, WA 98666-1686	91-143463 501(C)(3)	1,000 Unrestricted	
Chinook Trail Association, PO Box 61686 Vancouver, WA 98666-1686	91-143463 501(C)(3)	5,000 Helen Davis Trail Improvements	
Clark College Foundation, 1933 Fort Vancouver Way, Vancouver, WA 98663-3591	23-731500 501(C)(3)	11,631 Unrestricted	
Clark College Foundation, 1933 Fort Vancouver Way, Vancouver, WA 98663-3591	23-731500 501(C)(3)	6,100 Jack and Nancy Barry Endowment at Clark College for scholarships for students entering or currently enrolled in health care programs	
Clark College Foundation, 1933 Fort Vancouver Way, Vancouver, WA 98663-3591	23-731500 501(C)(3)	5,000 Ed and Dollie Lynch Engineering Scholarship	
Clark College Foundation, 1933 Fort Vancouver Way, Vancouver, WA 98663-3591	23-731500 501(C)(3)	4,300 Female students at Clark College with financial need	
Clark College Foundation, 1933 Fort Vancouver Way, Vancouver, WA 98663-3591	23-731500 501(C)(3)	1,000 Unrestricted	
Clark College Foundation, 1933 Fort Vancouver Way, Vancouver, WA 98663-3591	23-731500 501(C)(3)	7,600 Jim and Paula Palmer Scholarship	
Clark College Foundation, 1933 Fort Vancouver Way, Vancouver, WA 98663-3591	23-731500 501(C)(3)	30,000 Financial literacy coach	
Clark College Foundation, 1933 Fort Vancouver Way, Vancouver, WA 98663-3591	23-731500 501(C)(3)	6,100 Ann Doyle Endowment at Clark College for scholarships for students entering or currently rolled in health care programs at Clark College	
Clark College Foundation, 1933 Fort Vancouver Way, Vancouver, WA 98663-3591	23-731500 501(C)(3)	299 Unrestricted	
Clark College Foundation, 1933 Fort Vancouver Way, Vancouver, WA 98663-3591	23-731500 501(C)(3)	5,000 Athletic Scoreboards - Fourth and final annual pledged grant payment	
Clark College Foundation, 1933 Fort Vancouver Way, Vancouver, WA 98663-3591	23-731500 501(C)(3)	1,000 Edward Lynch Engineering Scholarship	
Clark College Foundation, 1933 Fort Vancouver Way, Vancouver, WA 98663-3591	91-130756 501(C)(3)	1,000 Unrestricted	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-130756 501(C)(3)	10,000 Unrestricted	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-130756 501(C)(3)	10,000 Family Nutrition & Education Center Capital Project	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-130756 501(C)(3)	600 Unrestricted	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-130756 501(C)(3)	1,000 Unrestricted	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-130756 501(C)(3)	1,000 Unrestricted	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-130756 501(C)(3)	5,000 Unrestricted	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-130756 501(C)(3)	1,000 Unrestricted	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-130756 501(C)(3)	1,000 Unrestricted	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-130756 501(C)(3)	34,544 Unrestricted	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-130756 501(C)(3)	5,000 Phase I of Capital Campaign - Fifth and final annual grant payment	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-130756 501(C)(3)	5,000 Unrestricted	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-130756 501(C)(3)	500 Unrestricted	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-130756 501(C)(3)	1,850 Unrestricted	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-130756 501(C)(3)	5,250 Unrestricted	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-130756 501(C)(3)	2,500 Unrestricted	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-130756 501(C)(3)	10,000 Unrestricted	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-130756 501(C)(3)	2,000 Beyond Hunger Campaign	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-130756 501(C)(3)	500 Unrestricted	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-130756 501(C)(3)	5,000 Capital campaign	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-130756 501(C)(3)	25,000 Capital Campaign	
Clark County Food Bank, 6502 NE 47th Avenue, Vancouver, WA 98661	91-600129 501(C)(3)	50,000 ACES Program	
Clark County Health Department, PO Box 9825 Vancouver, WA 98666	91-600129 501(C)(3)	1,301 Designated for HIV/AIDS programs	
Clark County Historical Society, 1511 Main Street, Vancouver, WA 98660-2941	91-605534 501(C)(3)	5,000 Native beadwork exhibit	
Clark County Historical Society, 1511 Main Street, Vancouver, WA 98660-2941	91-605534 501(C)(3)	500 Unrestricted	
Clark County Historical Society, 1511 Main Street, Vancouver, WA 98660-2941	91-605534 501(C)(3)	100 Unrestricted	
Clark County Historical Society, 1511 Main Street, Vancouver, WA 98660-2941	91-605534 501(C)(3)	2,027 Unrestricted	
Clark County Latino Youth Leadership Conference, 4430 NE 136th Avenue, Vancouver, WA 98682	46-376454 501(C)(3)	5,000 Conference and Capacity building	
Clark County Skills Center Foundation, 12200 NE 28th Street, Vancouver, WA 98682	64-096095 501(C)(3)	5,000 Spanish interpreter and car seats	
Clark County Skills Center Foundation, 12200 NE 28th Street, Vancouver, WA 98682	91-153064 501(C)(3)	39,000 Automotive Training Program Equipment	
Clark County Skills Center Foundation, 12200 NE 28th Street, Vancouver, WA 98682	91-153064 501(C)(3)	8,434 Unrestricted	
Clark County Skills Center Foundation, 12200 NE 28th Street, Vancouver, WA 98682	91-153064 501(C)(3)	5,000 Strategic branding process	
Clark County Skills Center Foundation, 12200 NE 28th Street, Vancouver, WA 98682	91-153064 501(C)(3)	15,425 General Advisory Committee Scholarship Fund	
Clark County Skills Center Foundation, 12200 NE 28th Street, Vancouver, WA 98682	91-153064 501(C)(3)	1,000 Unrestricted	
Clark County Veterans Assistance Center, 1305 Columbia Street, Suite 100, Vancouver, WA 98666	27-307790 501(C)(3)	5,000 Unrestricted	
Clark County Veterans Assistance Center, 1305 Columbia Street, Suite 100, Vancouver, WA 98666	27-307790 501(C)(3)	7,250 Home heating assistance	
Clark County Volunteer Lawyers Program, 1409 Franklin Street, Suite 101, Vancouver, WA 98666	91-147751 501(C)(3)	5,000 Assistance for parents and families with custody orders	
Classic Wineries Auction, PO Box 4285, Portland, OR 97208	20-126022 501(C)(3)	10,000 To benefit the YWCA of Clark County	
Colonial Williamsburg Foundation, PO Box 1776, Williamsburg, VA 23187-1771	54-050588 501(C)(3)	5,000 Raleigh Tavern Society	
Columbia Land Trust, 850 Officers Row, Vancouver, WA 98661	94-314086 501(C)(3)	1,500 Unrestricted	
Columbia Land Trust, 850 Officers Row, Vancouver, WA 98661	94-314086 501(C)(3)	1,000 Clark County Projects only	
Columbia Land Trust, 850 Officers Row, Vancouver, WA 98661	94-314086 501(C)(3)	45,000 Rock Creek Reach 3 Conservation Project	
Columbia Land Trust, 850 Officers Row, Vancouver, WA 98661	94-314086 501(C)(3)	2,500 Unrestricted	
Columbia Land Trust, 850 Officers Row, Vancouver, WA 98661	94-314086 501(C)(3)	10,000 Support of 9/19/15 Wild Splendor Event	
Columbia Land Trust, 850 Officers Row, Vancouver, WA 98661	94-314086 501(C)(3)	2,000 Unrestricted	
Columbia Land Trust, 850 Officers Row, Vancouver, WA 98661	94-314086 501(C)(3)	4,598 Unrestricted	
Columbia Land Trust, 850 Officers Row, Vancouver, WA 98661	94-314086 501(C)(3)	100 Support of 9/19/15 Wild Splendor event	
Columbia Land Trust, 850 Officers Row, Vancouver, WA 98661	94-314086 501(C)(3)	100 Support of 9/19/15 Wild Splendor event	
Columbia Land Trust, 850 Officers Row, Vancouver, WA 98661	94-314086 501(C)(3)	15,000 Clark County Campaign (\$10,000) and Columbia River Challenge (\$5,000)	

Columbia Springs,12208 SE Evergreen Highway, Vancouver, WA 98688	91-212740	501(C)(3)	10,000	Unrestricted	
Columbia Springs,12208 SE Evergreen Highway, Vancouver, WA 98688	91-212740	501(C)(3)	1,500	Unrestricted	
Columbia Theatre Association for the Performing Arts,PO Box 1026 Longview, WA 98631	91-118655	501(C)(3)	1,387	Unrestricted	
Columbia Theatre Association for the Performing Arts,PO Box 1026 Longview, WA 98631	91-118655	501(C)(3)	10,000	Six Weeks, Six Choirs: Sing-A-Round	
Columbia Theatre Association for the Performing Arts,PO Box 1026 Longview, WA 98631	91-118655	501(C)(3)	5,000	Unrestricted	
Columbia University Law School,435 West 116th Street, Box A-2, New York, NY 10027	13-559809	501(C)(3)	100,000	Ira M. Milstein Center for Global Marketing and Corporate Ownership	
Community Action,1001 SW Baseline Street Hillsboro, OR 97121	93-055494	501(C)(3)	100,000	Unrestricted	
Community Cycling Center,1805 NE 2nd Avenue Portland, OR 97212	91-112718	501(C)(3)	10,000	Community outreach and education	
Community Health Partners,PO Box 2853 Longview, WA 98632	91-201654	501(C)(3)	5,000	100 pertussis vaccines	
Community Health Partners,PO Box 2853 Longview, WA 98632	91-201654	501(C)(3)	699	Unrestricted	
Community Housing Resource Center,103 E 29th Street Vancouver, WA 98663	91-164135	501(C)(3)	20,000	Support for the Financial Education and Counseling program	
Community Mediation Services,PO Box 1053 Vancouver, WA 98666	90-062485	501(C)(3)	4,673	Unrestricted	
Community Mediation Services,PO Box 1053 Vancouver, WA 98666	90-062485	501(C)(3)	5,000	Facilitator for strategic plan	
Community of Hope,PO Box 83165 Portland, OR 97285	27-163204	501(C)(3)	10,000	Unrestricted	
Concordia University Foundation,2811 NE Holman Street Portland, OR 97211	93-077130	501(C)(3)	5,000	Athletic Complex Capital Campaign	
Congregation Beth Israel,1972 NW Flanders Street Portland, OR 97205	93-038681	501(C)(3)	1,500	Jill Newman Slansky Early Childhood Leader Fund	
Congregation Beth Israel,1972 NW Flanders Street Portland, OR 97205	93-038681	501(C)(3)	13,500	Jill Newman Slansky Early Childhood Leader Fund	
Congregation Kol Ami,7800 NE 119th Street Vancouver, WA 98662-1104	91-148778	501(C)(3)	10,000	General Fund - Gala Fundraiser	
Congregation Kol Ami,7800 NE 119th Street Vancouver, WA 98662-1104	91-148778	501(C)(3)	4,800	Operating Budget	
Congregation Kol Ami,7800 NE 119th Street Vancouver, WA 98662-1104	91-148778	501(C)(3)	500	Jan Herson Scholarship Fund, in honor of Sue Ostre and Ann Brooke	
Congregation Kol Ami,7800 NE 119th Street Vancouver, WA 98662-1104	91-148778	501(C)(3)	1,250	Administration Position Fundraiser	
Congregation Kol Ami,7800 NE 119th Street Vancouver, WA 98662-1104	91-148778	501(C)(3)	1,000	Library Fund	
Congregation Kol Ami,7800 NE 119th Street Vancouver, WA 98662-1104	91-148778	501(C)(3)	14,315	Maintenance and repair expenses	
Congregation Kol Ami,7800 NE 119th Street Vancouver, WA 98662-1104	91-148778	501(C)(3)	1,083	Unrestricted	
Congregation Kol Ami,7800 NE 119th Street Vancouver, WA 98662-1104	91-148778	501(C)(3)	2,500	General Fund - Gala Fundraiser	
Congregation Kol Ami,7800 NE 119th Street Vancouver, WA 98662-1104	91-148778	501(C)(3)	55,000	Capital Campaign Expenditures	
Council for the Homeless,2500 Main Street Vancouver, WA 98666	91-200182	501(C)(3)	1,000	Unrestricted	
Council for the Homeless,2500 Main Street Vancouver, WA 98666	91-200182	501(C)(3)	30,000	Housing Relief Fund	
Council for the Homeless,2500 Main Street Vancouver, WA 98666	91-200182	501(C)(3)	25,000	Housing Relief Fund.	
Council for the Homeless,2500 Main Street Vancouver, WA 98666	91-200182	501(C)(3)	25,000	Housing Relief Fund	
Council for the Homeless,2500 Main Street Vancouver, WA 98666	91-200182	501(C)(3)	5,000	Housing Relief Fund	
Council for the Homeless,2500 Main Street Vancouver, WA 98666	91-200182	501(C)(3)	7,460	Direct rental assistance and housing development for physically disabled	
Council for the Homeless,2500 Main Street Vancouver, WA 98666	91-200182	501(C)(3)	6,101	Unrestricted	
Council for the Homeless,2500 Main Street Vancouver, WA 98666	91-200182	501(C)(3)	300	Unrestricted	
Council for the Homeless,2500 Main Street Vancouver, WA 98666	91-200182	501(C)(3)	61,320	Affordable Housing Initiative	
Council for the Homeless,2500 Main Street Vancouver, WA 98666	91-200182	501(C)(3)	7,430	Courtyard Village Fund	
Council for the Homeless,2500 Main Street Vancouver, WA 98666	91-200182	501(C)(3)	5,687	Unrestricted	
Council for the Homeless,2500 Main Street Vancouver, WA 98666	91-200182	501(C)(3)	100	Unrestricted	
Cowlitz County CASA,1024 Broadway Street Longview, WA 98632	91-164468	501(C)(3)	1,855	Unrestricted	
Cowlitz County CASA,1024 Broadway Street Longview, WA 98632	91-164468	501(C)(3)	5,000	Unrestricted	
Cowlitz Wahkiakum Legal Aid,1338 Commerce Avenue, Suite 205 Longview, WA 98632	91-194534	501(C)(3)	5,000	Contract attorneys	
Cowlitz Wahkiakum Legal Aid,1338 Commerce Avenue, Suite 205 Longview, WA 98632	91-194534	501(C)(3)	941	Unrestricted	
Dana-Farber Cancer Institute,77 Fourth Avenue Needham, MA 02494	04-226304	501(C)(3)	5,000	Pan-Mass Challenge: Match Josh Bekenstein's 2014 Ride	
Daybreak Youth Services,404 E 15th Street, Suite 6 Vancouver, WA 98663	91-108393	501(C)(3)	26,180	Paths to Prosperity	
Daybreak Youth Services,404 E 15th Street, Suite 6 Vancouver, WA 98663	91-108393	501(C)(3)	10,000	Unrestricted	
Daybreak Youth Services,404 E 15th Street, Suite 6 Vancouver, WA 98663	91-108393	501(C)(3)	2,575	Unrestricted	
Daybreak Youth Services,404 E 15th Street, Suite 6 Vancouver, WA 98663	91-108393	501(C)(3)	500	Unrestricted	
Educational Service District 112,2500 NE 65th Avenue Vancouver, WA 98661	91-084718	501(C)(3)	25,000	Compassionate Communities of Learning	
Educational Service District 112,2500 NE 65th Avenue Vancouver, WA 98661	91-084718	501(C)(3)	50,000	Children Ready for School and Schools Ready for Children	
Emergency Support Shelter,1330 11th Avenue Longview, WA 98632	91-107471	501(C)(3)	1,715	Unrestricted	
Emergency Support Shelter,1330 11th Avenue Longview, WA 98632	91-107471	501(C)(3)	1,000	Giving Fund Campaign	
Emergency Support Shelter,1330 11th Avenue Longview, WA 98632	91-107471	501(C)(3)	7,500	Unrestricted	
Emergency Support Shelter,1330 11th Avenue Longview, WA 98632	91-107471	501(C)(3)	25,000	General operating support	
Empower Up,3206 NE 52nd Street Vancouver, WA 98663	26-356790	501(C)(3)	5,000	Training and marketing materials	
Empower Up,3206 NE 52nd Street Vancouver, WA 98663	26-356790	501(C)(3)	59	Unrestricted	
Ethnic Support Council,311 Oak Street Kelso, WA 98626	91-159115	501(C)(3)	1,629	Unrestricted	
Ethnic Support Council,311 Oak Street Kelso, WA 98626	91-159115	501(C)(3)	5,000	Interpreting services	
Evergreen Habitat for Humanity,PO Box 871570 Vancouver, WA 98687	91-155746	501(C)(3)	100	Middle Way housing construction	
Evergreen Habitat for Humanity,PO Box 871570 Vancouver, WA 98687	91-155746	501(C)(3)	8,944	Unrestricted	
Evergreen Habitat for Humanity,PO Box 871570 Vancouver, WA 98687	91-155746	501(C)(3)	2,662	Unrestricted	
Evergreen Habitat for Humanity,PO Box 871570 Vancouver, WA 98687	91-155746	501(C)(3)	300	Unrestricted	
Evergreen Habitat for Humanity,PO Box 871570 Vancouver, WA 98687	91-155746	501(C)(3)	100	Unrestricted	
Evergreen Habitat for Humanity,PO Box 871570 Vancouver, WA 98687	91-155746	501(C)(3)	25,000	Geometry in Construction Program supplies for one house	
Evergreen Habitat for Humanity,PO Box 871570 Vancouver, WA 98687	91-155746	501(C)(3)	10,000	Geometry in Construction Program, Evergreen School District	

Evergreen School District Foundation, 13215 C-8 SE Mill Plain Boulevard PMB 252 Vancouver, WA 98688	91-171485	501(C)(3)	8,220	Family Community Resource Centers
Evergreen School District Foundation, 13215 C-8 SE Mill Plain Boulevard PMB 252 Vancouver, WA 98688	91-171485	501(C)(3)	27,000	Smart Start Kindergarten Program
First United Methodist Church, 401 E 33rd Street Vancouver, WA 98663-229	91-059346	501(C)(3)	6,000	Unrestricted
FISH of Cowlitz County, PO Box 135 Longview, WA 98632	2-37E-08	501(C)(3)	28,537	Utilities Assistance Program
FISH of Vancouver, PO Box 585 Vancouver, WA 9866C	91-116634	501(C)(3)	100	Unrestricted
FISH of Vancouver, PO Box 585 Vancouver, WA 9866C	91-116634	501(C)(3)	10,812	Unrestricted
FISH of Vancouver, PO Box 585 Vancouver, WA 9866C	91-116634	501(C)(3)	10,000	Unrestricted
FISH of Vancouver, PO Box 585 Vancouver, WA 9866C	91-116634	501(C)(3)	11,646	Two large efficient commercial freezers, one cooler, and stainless steel table:
FISH of Vancouver, PO Box 585 Vancouver, WA 9866C	91-116634	501(C)(3)	599	Unrestricted
FISH of Vancouver, PO Box 585 Vancouver, WA 9866C	91-109045	501(C)(3)	5,000	Mobile food pantry in Cowlitz county
Food Lifeline, 1702 NE 150th Street Shoreline, WA 98151	91-193764	501(C)(3)	27,955	Unrestricted
Fort Vancouver National Trust, General O.O. Howard House 750 Anderson Street Vancouver, WA 98661	91-193764	501(C)(3)	5,000	Membership Support
Fort Vancouver National Trust, General O.O. Howard House 750 Anderson Street Vancouver, WA 98661	91-193764	501(C)(3)	50,000	Purchase of Academy Building
Fort Vancouver National Trust, General O.O. Howard House 750 Anderson Street Vancouver, WA 98661	91-193764	501(C)(3)	600	Unrestricted
Fort Vancouver National Trust, General O.O. Howard House 750 Anderson Street Vancouver, WA 98661	91-193764	501(C)(3)	200	Unrestricted
Fort Vancouver National Trust, General O.O. Howard House 750 Anderson Street Vancouver, WA 98661	91-193764	501(C)(3)	1,303	Building, interpretive and educational projects
Fort Vancouver National Trust, General O.O. Howard House 750 Anderson Street Vancouver, WA 98661	91-193764	501(C)(3)	1,500	Unrestricted
Fort Vancouver National Trust, General O.O. Howard House 750 Anderson Street Vancouver, WA 98661	91-193764	501(C)(3)	6,000	Unrestricted
Fort Vancouver National Trust, General O.O. Howard House 750 Anderson Street Vancouver, WA 98661	91-606834	501(C)(3)	2,465	Unrestricted
Fort Vancouver Sealers Center, PO Box 1102 Vancouver, WA 98666-110	91-606834	501(C)(3)	1,000	Unrestricted
Fort Vancouver Sealers Center, PO Box 1102 Vancouver, WA 98666-110	91-606834	501(C)(3)	11,845	Unrestricted
Fort Vancouver Sealers Center, PO Box 1102 Vancouver, WA 98666-110	91-606834	501(C)(3)	653	Unrestricted
Fort Vancouver Sealers Center, PO Box 1102 Vancouver, WA 98666-110	91-606834	501(C)(3)	5,037	Unrestricted
Fort Vancouver Sealers Center, PO Box 1102 Vancouver, WA 98666-110	91-606834	501(C)(3)	5,000	Unrestricted
Foundation for Healthy Generations, 419 Third Avenue West Seattle, WA 98115	91-618609	501(C)(3)	42,170	Healthy Living Collaborative
Foundation for Healthy Generations, 419 Third Avenue West Seattle, WA 98115	91-618609	501(C)(3)	50,000	Healthy Living Collaborative
Foundation for Vancouver Public Schools, PO Box 6039 Vancouver, WA 98661	91-097180	501(C)(3)	12,000	Engagement Projects - Events only
Foundation for Vancouver Public Schools, PO Box 6039 Vancouver, WA 98661	91-097180	501(C)(3)	10,000	Unrestricted
Foundation for Vancouver Public Schools, PO Box 6039 Vancouver, WA 98661	91-097180	501(C)(3)	34,455	Equipment for Vancouver Tech Preparatory School
Foundation for Vancouver Public Schools, PO Box 6039 Vancouver, WA 98661	91-097180	501(C)(3)	500	Upcoming fundraiser
Foundation for Vancouver Public Schools, PO Box 6039 Vancouver, WA 98661	91-097180	501(C)(3)	6,286	Unrestricted
Foundation for Vancouver Public Schools, PO Box 6039 Vancouver, WA 98661	91-097180	501(C)(3)	680	To provide Salmon Creek Elementary a fund to purchase resources for classrooms, assemblies and after school program:
Foundation for Vancouver Public Schools, PO Box 6039 Vancouver, WA 98661	91-097180	501(C)(3)	1,000	Administrative Fund
Foundation for Vancouver Public Schools, PO Box 6039 Vancouver, WA 98661	91-097180	501(C)(3)	30,000	Kindergarten Jump Start
Foundation for Vancouver Public Schools, PO Box 6039 Vancouver, WA 98661	22-316489	501(C)(3)	125,000	Endowment Fund
Foundation for Vancouver Public Schools, PO Box 6039 Vancouver, WA 98661	23-15607	501(C)(3)	35,737	Unrestricted
Fred Hutchinson Cancer Research Center, PO Box 19024, J5-200 Seattle, WA 98109-102	91-170754	501(C)(3)	5,000	Unrestricted
Free Clinic of Southwest Washington, 4100 Plomondon Street Vancouver, WA 98661	91-170754	501(C)(3)	976	Unrestricted
Free Clinic of Southwest Washington, 4100 Plomondon Street Vancouver, WA 98661	91-170754	501(C)(3)	5,000	Diabetes Stabilization Program
Free Clinic of Southwest Washington, 4100 Plomondon Street Vancouver, WA 98661	91-170754	501(C)(3)	1,000	Unrestricted
Free Clinic of Southwest Washington, 4100 Plomondon Street Vancouver, WA 98661	91-170754	501(C)(3)	1,000	Unrestricted
Free Clinic of Southwest Washington, 4100 Plomondon Street Vancouver, WA 98661	91-170754	501(C)(3)	5,000	Unrestricted
Free Clinic of Southwest Washington, 4100 Plomondon Street Vancouver, WA 98661	91-170754	501(C)(3)	10,000	Diabetes Transition Care Program
Free Clinic of Southwest Washington, 4100 Plomondon Street Vancouver, WA 98661	91-170754	501(C)(3)	1,000	Unrestricted
Free Clinic of Southwest Washington, 4100 Plomondon Street Vancouver, WA 98661	91-170754	501(C)(3)	17,227	Unrestricted
Free Clinic of Southwest Washington, 4100 Plomondon Street Vancouver, WA 98661	94-313696	501(C)(3)	3,000	Unrestricted
Freedom Foundation, PO Box 552 Olympia, WA 98507	94-313696	501(C)(3)	1,000	Unrestricted
Freedom Foundation, PO Box 552 Olympia, WA 98507	94-313696	501(C)(3)	2,500	Unrestricted
Freedom Foundation, PO Box 552 Olympia, WA 98507	93-052423	501(C)(3)	5,000	Unrestricted
Freedom Foundation, PO Box 552 Olympia, WA 98507	20-467276	501(C)(3)	200	Unrestricted
Friends of Hospice Southwest Washington, PO Box 3116 Vancouver, WA 98666	20-467276	501(C)(3)	3,000	Unrestricted
Friends of Hospice Southwest Washington, PO Box 3116 Vancouver, WA 98666	20-467276	501(C)(3)	4,743	Unrestricted
Friends of Hospice Southwest Washington, PO Box 3116 Vancouver, WA 98666	91-193295	501(C)(3)	12,485	Unrestricted
Friends of the Carpenter, PO Box 65358 Vancouver, WA 98665	91-193295	501(C)(3)	1,000	Unrestricted
Friends of the Carpenter, PO Box 65358 Vancouver, WA 98665	93-109810	501(C)(3)	307	Unrestricted
Friends of the Children, 44 NE Morris Street Portland, OR 97211	93-109810	501(C)(3)	25,000	Clark County Friends Cohort
Friends of the Children, 44 NE Morris Street Portland, OR 97211	93-109810	501(C)(3)	844	National Network
Friends of the Children, 44 NE Morris Street Portland, OR 97211	93-109810	501(C)(3)	10,000	Friend Raiser event
Friends of the Children, 44 NE Morris Street Portland, OR 97211	93-109810	501(C)(3)	10,000	Unrestricted
Friends of the Children, 44 NE Morris Street Portland, OR 97211	93-078246	501(C)(3)	7,381	Unrestricted
Friends of the Columbia Gorge, 522 SW 5th Avenue, Suite 720 Portland, OR 97204	93-078246	501(C)(3)	300	Unrestricted
Friends of the Columbia Gorge, 522 SW 5th Avenue, Suite 720 Portland, OR 97204	93-078246	501(C)(3)	5,000	Guardian Circle
Friends of the Columbia Gorge, 522 SW 5th Avenue, Suite 720 Portland, OR 97204	91-201874	501(C)(3)	6,296	Plankhouse maintenance
Friends of the Ridgefield National Wildlife Refuge, PO Box 1022 Ridgefield, WA 98641	91-201874	501(C)(3)	500	Unrestricted

Friends of the Ridgefield National Wildlife Refuge, PO Box 1022, Ridgefield, WA 98641	91-201874	501(C)(3)	1,549	Unrestricted	10,000 Children's arts education programs
Friends of the Vancouver School of Arts & Academics, PO Box 184, Vancouver, WA 98666	91-168777	501(C)(3)	5,000	Artists in Residence Program at the Vancouver School of Arts and Academics	
Friends of the Vancouver School of Arts & Academics, PO Box 184, Vancouver, WA 98666	91-168777	501(C)(3)	5,000	Artists in Residence Program at the Vancouver School of Arts and Academics	
Gifford Pinchot Task Force, 4506 SE Belmont Street, Portland, OR 97211	91-173788	501(C)(3)	5,000	Maintain educational and community programs	
Goodwill Work Opportunity Center of Cowlitz County, 714 S 27th Street, Tacoma, WA 98046	91-057310	501(C)(3)	5,030	Cowlitz County Goodwill Work Opportunity Center Remodel	
Hearing, Speech & Deafness Center, 1625 19th Avenue, Seattle, WA 98122	91-068120	501(C)(3)	35,737	Unrestricted	
Heartbeat Serving Wounded Warriors, PO Box 704, Shogomish, WA 98291	03-054729	501(C)(3)	5,000	Warrior needs food, shelter, scuba, and horse therapies	
Highland Lutheran Church, 38809 NE 41st Avenue, La Center, WA 98625	91-104228	501(C)(3)	8,000	La Center High School Care Closet	
Hillside College, Office of Financial Aid, 333 East College Street, Hillsdale, MI 49741	38-137423	501(C)(3)	1,000	Unrestricted	
Hispanic Metropolitan Chamber, PO Box 1837, Portland, OR 97207	931E-08	501(C)(3)	20,000	Latino Small Business Assistance Program	
Hough Foundation, 205 E 11th Street, Suite 200, Vancouver, WA 98666	94-316081	501(C)(3)	12,000	Hough Elementary Summer Program	
Hough Foundation, 205 E 11th Street, Suite 200, Vancouver, WA 98666	94-316081	501(C)(3)	5,000	Unrestricted	
Hula Wager Liac Gardens, PO Box 828, Woodland, WA 98674	51-019290	501(C)(3)	3,166	Unrestricted	
Humane Society for Southwest Washington, 1100 NE 192nd Avenue, Vancouver, WA 98684	91-075912	501(C)(3)	4,300	Employee/Workforce Partner Training Program	
Humane Society for Southwest Washington, 1100 NE 192nd Avenue, Vancouver, WA 98684	91-075912	501(C)(3)	150,000	Unrestricted	
Humane Society for Southwest Washington, 1100 NE 192nd Avenue, Vancouver, WA 98684	91-075912	501(C)(3)	13,352	Unrestricted	
Humane Society for Southwest Washington, 1100 NE 192nd Avenue, Vancouver, WA 98684	91-075912	501(C)(3)	80,000	Unrestricted	
Humane Society for Southwest Washington, 1100 NE 192nd Avenue, Vancouver, WA 98684	91-075912	501(C)(3)	17,119	Maintenance and Repairs of HSSW facility	
Humane Society for Southwest Washington, 1100 NE 192nd Avenue, Vancouver, WA 98684	91-075912	501(C)(3)	32,810	Convert lights in adoption center/shelter to LED	
Humane Society for Southwest Washington, 1100 NE 192nd Avenue, Vancouver, WA 98684	91-075912	501(C)(3)	2,000	Unrestricted	
Humane Society for Southwest Washington, 1100 NE 192nd Avenue, Vancouver, WA 98684	91-075912	501(C)(3)	2,517	Unrestricted	
Humane Society for Southwest Washington, 1100 NE 192nd Avenue, Vancouver, WA 98684	91-075912	501(C)(3)	299	Unrestricted	
Humane Society for Southwest Washington, 1100 NE 192nd Avenue, Vancouver, WA 98684	91-075912	501(C)(3)	6,101	Unrestricted	
Humane Society for Southwest Washington, 1100 NE 192nd Avenue, Vancouver, WA 98684	91-169216	501(C)(3)	20,000	Unrestricted	
I Have a Dream Administrative Account, 610 Esther Street, Suite 201, Vancouver, WA 98666	91-169216	501(C)(3)	5,000	Unrestricted	
I Have a Dream Administrative Account, 610 Esther Street, Suite 201, Vancouver, WA 98666	91-169216	501(C)(3)	13,000	Unrestricted	
I Have a Dream Administrative Account, 610 Esther Street, Suite 201, Vancouver, WA 98666	91-169216	501(C)(3)	6,000	Unrestricted	
I Have a Dream Administrative Account, 610 Esther Street, Suite 201, Vancouver, WA 98666	91-169216	501(C)(3)	4,000	Unrestricted	
I Have a Dream Administrative Account, 610 Esther Street, Suite 201, Vancouver, WA 98666	91-169216	501(C)(3)	17,000	Unrestricted	
I Have a Dream Administrative Account, 610 Esther Street, Suite 201, Vancouver, WA 98666	91-169216	501(C)(3)	4,200	Unrestricted	
I Have a Dream Administrative Account, 610 Esther Street, Suite 201, Vancouver, WA 98666	91-169216	501(C)(3)	2,400	Unrestricted	
I Have a Dream Administrative Account, 610 Esther Street, Suite 201, Vancouver, WA 98666	91-169216	501(C)(3)	3,000	Unrestricted	
I Have a Dream Administrative Account, 610 Esther Street, Suite 201, Vancouver, WA 98666	91-169216	501(C)(3)	2,200	Unrestricted	
I Have a Dream Administrative Account, 610 Esther Street, Suite 201, Vancouver, WA 98666	91-169216	501(C)(3)	3,000	Unrestricted	
I Have a Dream Administrative Account, 610 Esther Street, Suite 201, Vancouver, WA 98666	91-169216	501(C)(3)	3,000	Unrestricted	
I Have a Dream Administrative Account, 610 Esther Street, Suite 201, Vancouver, WA 98666	91-169216	501(C)(3)	5,000	Unrestricted	
I Have a Dream Administrative Account, 610 Esther Street, Suite 201, Vancouver, WA 98666	91-169216	501(C)(3)	3,200	Unrestricted	
I Have a Dream Administrative Account, 610 Esther Street, Suite 201, Vancouver, WA 98666	91-169216	501(C)(3)	3,400	Unrestricted	
I Have a Dream Administrative Account, 610 Esther Street, Suite 201, Vancouver, WA 98666	91-169216	501(C)(3)	3,800	Unrestricted	
I Have a Dream Administrative Account, 610 Esther Street, Suite 201, Vancouver, WA 98666	91-169216	501(C)(3)	2,500	Unrestricted	
Identity Clark County, 915 Broadway Street, Suite 302, Vancouver, WA 98666	91-162372	501(C)(3)	20,000	Unrestricted	
Impact Northwest, PO Box 33530, Portland, OR 97292	93-055796	501(C)(3)	20,000	Clark County Housing and Safety Net Services	
Innovative Services NW, 9414 NE Fourth Plain Road, Vancouver, WA 98666	91-078213	501(C)(3)	865	Pediatric Therapy Early Intervention Program	
Innovative Services NW, 9414 NE Fourth Plain Road, Vancouver, WA 98666	91-078213	501(C)(3)	10,000	Unrestricted	
Innovative Services NW, 9414 NE Fourth Plain Road, Vancouver, WA 98666	91-078213	501(C)(3)	1,013	Adult Day Health Program	
Innovative Services NW, 9414 NE Fourth Plain Road, Vancouver, WA 98666	91-078213	501(C)(3)	6,625	Unrestricted	
Innovative Services NW, 9414 NE Fourth Plain Road, Vancouver, WA 98666	93-603385	501(C)(3)	35,757	Meadowood Springs Speech & Therapy program	
Institute for Rehabilitation Research & Recreation, Inc., PO Box 1025, Pendleton, OR 97801	23-190772	501(C)(3)	5,000	Walk Team: Type 1 Diabetic research on encapsulation and other solutions	
Juvenile Diabetes Research Foundation, 1 North La Salle Street, Suite 1200, Chicago, IL 60602	23-190772	501(C)(3)	20,000	Unrestricted	
Juvenile Diabetes Research Foundation, 1 North La Salle Street, Suite 1200, Chicago, IL 60602	94-314579	501(C)(3)	3,372	Unrestricted	
Kelso Public Schools Foundation, PO Box 344, Kelso, WA 98624	94-314579	501(C)(3)	2,700	Principal's Checkbook Program	
Kelso Public Schools Foundation, PO Box 344, Kelso, WA 98624	94-314579	501(C)(3)	1,020	Vocational students	
King's Way Christian School, 3300 NE 78th Street, Vancouver, WA 98666	47-389044	501(C)(3)	5,000	Track Equipment Purchase	
King's Way Christian School, 3300 NE 78th Street, Vancouver, WA 98666	47-389044	501(C)(3)	5,300	2015 Annual Gala	
King's Way Christian School, 3300 NE 78th Street, Vancouver, WA 98666	47-389044	501(C)(3)	5,000	Boys Basketball Program	
La Center Community Scholarship Foundation, PO Box 297, La Center, WA 98625	47-554384	501(C)(3)	2,000	Scholarship for La Center students	
La Center Community Scholarship Foundation, PO Box 297, La Center, WA 98625	91-600159	501(C)(3)	4,000	Scholarships	
La Center School District, 725 Highland Road, PO Box 1840, La Center, WA 98625	91-600159	501(C)(3)	10,000	Cisus Outdoor School	
La Center School District, 725 Highland Road, PO Box 1840, La Center, WA 98625	91-600159	501(C)(3)	9,000	College scholarships for graduates of La Center High School	
La Center School District, 725 Highland Road, PO Box 1840, La Center, WA 98625	91-600159	501(C)(3)	8,000	1-2-3 Grow and Learn	
La Salle Catholic College Preparatory, Inc., 11999 SE Fuller Road, Milwaukie, OR 97221	93-055326	501(C)(3)	10,000	Unrestricted	
Lake Tahoe Wildlife Care, 1485 Cherry Hills Circle, South Lake Tahoe, CA 96150-4927	94-279976	501(C)(3)	5,000	Unrestricted	
Latino Community Resource Group, 10106 NE 28th Place, Vancouver, WA 98684	61-163682	501(C)(3)	5,000	2016 Spring Resource Fair (\$1,000) and organizational capacity building (\$4,000)	

Legacy Health Foundation, PO Box 4484 Portland, OR 97206	46-556240	501(C)(3)	10,000	Unity Center for Behavioral Health Capital Campaign	
Life Works, 906 New York Street Longview, WA 98632	91-122476	501(C)(3)	5,000	Respite care	
Life Works, 906 New York Street Longview, WA 98632	91-122476	501(C)(3)	586	Unrestricted	
Lions Sight & Hearing Foundation of Cowlitz County, PO Box 265 Longview, WA 98632	45-266989	501(C)(3)	10,000	Eye exams, eye glasses, cataract surgeries, ocular devices and hearing aids to low income individuals	
Literary Arts, Inc. 925 SW Washington Street Portland, OR 97205	93-090949	501(C)(3)	50,000	Brian Booth Writers' Fund for the Literary Arts' Oregon Book Awards & Fellowships program	
Longview Outdoor Gallery, PO Box 2804 Longview, WA 98632	91-182176	501(C)(3)	8,104	Unrestricted	
Longview Public Schools Foundation, 2715 Lilac Street Longview, WA 98632	45-213738	501(C)(3)	4,200	Principal's Checkbook Program	
Longview Public Schools Foundation, 2715 Lilac Street Longview, WA 98632	45-213738	501(C)(3)	18,756	Programs for middle school students	
Longview School District, 2715 Lilac Street Longview, WA 98632	91-600160	501(C)(3)	6,500	Dennis Dietz Memorial Scholarships for 2015 RA Long High School graduating senior	
Lower Columbia College Foundation, 1600 Maple Street Longview, WA 98632	91-097595	501(C)(3)	18,756	Harvey J. and Marcella M. Washinter Endowed Scholarship fund	
Lower Columbia College Foundation, 1600 Maple Street Longview, WA 98632	91-097595	501(C)(3)	4,587	Unrestricted	
Lower Columbia College Head Start, PO Box 3010 Longview, WA 98632	91-082363	501(C)(3)	30,000	Positive Behavior Support Program	
Lower Columbia School Gardens, PO Box 785 Longview, WA 98632	46-454900	501(C)(3)	5,823	Unrestricted	
Lower Columbia School Gardens, PO Box 785 Longview, WA 98632	46-454900	501(C)(3)	25,000	Support for Garden Coordinator position and Operating/Program Support position	
Meals on Wheels People, PO Box 19477 Portland, OR 97286	93-058431	501(C)(3)	3,038	Unrestricted	
Meals on Wheels People, PO Box 19477 Portland, OR 97286	93-058431	501(C)(3)	1,000	Unrestricted	
Meals on Wheels People, PO Box 19477 Portland, OR 97286	93-058431	501(C)(3)	13,930	Unrestricted	
Meals on Wheels People, PO Box 19477 Portland, OR 97286	93-058431	501(C)(3)	250	Unrestricted	
Meals on Wheels People, PO Box 19477 Portland, OR 97286	93-058431	501(C)(3)	5,000	Sponsorship for April Clark County Luncheon	
Meals on Wheels People, PO Box 19477 Portland, OR 97286	93-058431	501(C)(3)	4,400	Unrestricted	
Meals on Wheels People, PO Box 19477 Portland, OR 97286	93-058431	501(C)(3)	5,000	General Operating Support	
Medical Teams International, PO Box 10 Portland, OR 97207-001C	93-087894	501(C)(3)	10,000	10/17/15 Great Adventure Event	
Medical Teams International, PO Box 10 Portland, OR 97207-001C	93-087894	501(C)(3)	5,000	Unrestricted	
Medical Teams International, PO Box 10 Portland, OR 97207-001C	93-087894	501(C)(3)	10,000	Unrestricted	
Metropolitan Family Service, 1808 SE Belmont Street Portland, OR 97214	93-039782	501(C)(3)	10,000	Transportation Loan Program	
Metropolitan Youth Symphony, 4800 SW Macadam Avenue, Suite 105 Portland, OR 97231	23-744727	501(C)(3)	5,000	Conductor's podium	
Mosaic Arts Alliance, 605 Esther Street Vancouver, WA 98666	20-150121	501(C)(3)	10,000	Youth Art Classes	
Mount St. Helens Institute, 42218 NE Yale Bridge Road Ansoy, WA 98601	91-156999	501(C)(3)	5,716	Unrestricted	
Museum of Danish America, 2212 Washington Street Elk Horn, IA 51531	42-120461	501(C)(3)	10,000	Unrestricted	
NAAMI Southwest Washington, PO Box 5353 Vancouver, WA 98668	91-106502	501(C)(3)	6,000	ACES intervention program for teens involved in Clark County Juvenile Detention Center	
NAAMI Southwest Washington, PO Box 5353 Vancouver, WA 98668	91-106502	501(C)(3)	964	Unrestricted	
NAAMI Southwest Washington, PO Box 5353 Vancouver, WA 98668	91-106502	501(C)(3)	5,000	SEE ME Educational Program	
Native Arts & Cultures Foundation, 11109 NE 14th Street Vancouver, WA 98687	2626-08	501(C)(3)	5,000	Women: The Art of Contemporary Native Basketry	
Nature Conservancy, Attn: Treasury 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22201	53-024265	501(C)(3)	1,000	Unrestricted	
Nature Conservancy, Attn: Treasury 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22201	53-024265	501(C)(3)	7,381	Unrestricted	
New Heights Church, 7913 NE 58th Avenue Vancouver, WA 98665	91-086463	501(C)(3)	6,000	Unrestricted	
New Heights Church, 7913 NE 58th Avenue Vancouver, WA 98665	91-086463	501(C)(3)	1,350	Unrestricted	
New Heights Church, 7913 NE 58th Avenue Vancouver, WA 98665	91-086463	501(C)(3)	500	Unrestricted	
Nonprofit Network Southwest Washington, PO Box 822379 Vancouver, WA 98668	26-139697	501(C)(3)	5,000	Research possible merger or acquisition	
Nonprofit Network Southwest Washington, PO Box 822379 Vancouver, WA 98668	26-139697	501(C)(3)	3,045	Unrestricted	
North Bank Artists Community Project, 1005 Main Street Vancouver, WA 98666	26-006634	501(C)(3)	10,000	General operating support	
North County Community Food Bank, PO Box 2106 Battle Ground, WA 98604	91-171558	501(C)(3)	23,376	Unrestricted	
North County Community Food Bank, PO Box 2106 Battle Ground, WA 98604	91-171558	501(C)(3)	20,000	Pathways to Healthier Communities	
Northwest Mothers Milk Bank, Inc., 417 SW 117th Avenue, Suite 105 Portland, OR 97221	26-345802	501(C)(3)	13,277	Unrestricted	
Northwest United Methodist Foundation, PO Box 656 Cashmere, WA 98815	91-606910	501(C)(3)	20,000	Unrestricted	
Oak Grove Community Church, PO Box 496 McMinnville, OR 97126	47-467223	501(C)(3)	5,000	Unrestricted	
Olympia Community School, PO Box 12436 Olympia, WA 98506	91-090572	501(C)(3)	5,000	Unrestricted	
One by One, 2622 NW Market Street, Suite C Seattle, WA 98107	20-443490	501(C)(3)	10,000	Unrestricted	
One Life, PO Box 66 Battle Ground, WA 98604	80-042623	501(C)(3)	4,900	Freezer and refrigerator	
One Life, PO Box 66 Battle Ground, WA 98604	80-042623	501(C)(3)	791	Unrestricted	
Open House Ministries, PO Box 242 Vancouver, WA 98666	94-302868	501(C)(3)	25,000	Family Resource Center	
Open House Ministries, PO Box 242 Vancouver, WA 98666	94-302868	501(C)(3)	5,686	Unrestricted	
Open House Ministries, PO Box 242 Vancouver, WA 98666	94-302868	501(C)(3)	5,499	Unrestricted	
Open House Ministries, PO Box 242 Vancouver, WA 98666	94-302868	501(C)(3)	11,697	Unrestricted	
Open House Ministries, PO Box 242 Vancouver, WA 98666	94-302868	501(C)(3)	5,684	Unrestricted	
Open House Ministries, PO Box 242 Vancouver, WA 98666	94-302868	501(C)(3)	5,499	Unrestricted	
Open House Ministries, PO Box 242 Vancouver, WA 98666	94-302868	501(C)(3)	8,944	Unrestricted	
Open House Ministries, PO Box 242 Vancouver, WA 98666	94-302868	501(C)(3)	5,499	Unrestricted	
Open House Ministries, PO Box 242 Vancouver, WA 98666	94-302868	501(C)(3)	574	Unrestricted	
Open House Ministries, PO Box 242 Vancouver, WA 98666	94-302868	501(C)(3)	4,753	Unrestricted	
Open House Ministries, PO Box 242 Vancouver, WA 98666	94-302868	501(C)(3)	650	Unrestricted	
Open House Ministries, PO Box 242 Vancouver, WA 98666	94-302868	501(C)(3)	5,685	Unrestricted	
Open House Ministries, PO Box 242 Vancouver, WA 98666	94-302868	501(C)(3)	2,000	Unrestricted	
Open House Ministries, PO Box 242 Vancouver, WA 98666	94-302868	501(C)(3)	5,685	Unrestricted	

Open House Ministries, PO Box 242, Vancouver, WA 98666	94-302868	501(C)(3)	5,499	Unrestricted	
Opera Quest Northwest, PO Box 2337, Vancouver, WA 98666	46-352377	501(C)(3)	5,000	Opera the Great	
Options 360 Pregnancy Clinic, 1706 W Main Street, Suite 115 Battle Ground, WA 98604	27-005940	501(C)(3)	10,000	Unrestricted	
Options 360 Pregnancy Clinic, 1706 W Main Street, Suite 115 Battle Ground, WA 98604	27-005940	501(C)(3)	16,496	Unrestricted	
Oregon Children's Theatre, 1939 NE Sandy Boulevard, Portland, OR 97233	93-102915	501(C)(3)	5,000	Triple Play Project in Clark county and Cowlitz county	
Oregon Food Bank, 7900 NE 33rd Drive, Portland, OR 97211	93-078578	501(C)(3)	5,000	Unrestricted	
Oregon Food Bank, 7900 NE 33rd Drive, Portland, OR 97211	93-078578	501(C)(3)	600	Unrestricted	
Oregon Food Bank, 7900 NE 33rd Drive, Portland, OR 97211	93-078578	501(C)(3)	299	Unrestricted	
Oregon Food Bank, 7900 NE 33rd Drive, Portland, OR 97211	93-078578	501(C)(3)	5,000	Unrestricted	
Oregon Jewish Community Foundation, 1618 SW 1st Avenue, Portland, OR 97203	93-101972	501(C)(3)	10,000	Congregation Kol Ami new Operating Endowment Fund	
Oregon Public Broadcasting (OPB), 7140 SW Macadam Avenue, Portland, OR 97219-3095	93-081463	501(C)(3)	1,000	Unrestricted	
Oregon Public Broadcasting (OPB), 7140 SW Macadam Avenue, Portland, OR 97219-3095	93-081463	501(C)(3)	100	Unrestricted	
Oregon Public Broadcasting (OPB), 7140 SW Macadam Avenue, Portland, OR 97219-3095	93-081463	501(C)(3)	599	Unrestricted	
Oregon Public Broadcasting (OPB), 7140 SW Macadam Avenue, Portland, OR 97219-3095	93-081463	501(C)(3)	120	Unrestricted	
Oregon Public Broadcasting (OPB), 7140 SW Macadam Avenue, Portland, OR 97219-3095	93-081463	501(C)(3)	1,000	Unrestricted	
Oregon Public Broadcasting (OPB), 7140 SW Macadam Avenue, Portland, OR 97219-3095	93-081463	501(C)(3)	500	Unrestricted	
Oregon Public Broadcasting (OPB), 7140 SW Macadam Avenue, Portland, OR 97219-3095	93-081463	501(C)(3)	500	Unrestricted	
Oregon Public Broadcasting (OPB), 7140 SW Macadam Avenue, Portland, OR 97219-3095	93-081463	501(C)(3)	1,250	Cornerstone Society	
Oregon Public Broadcasting (OPB), 7140 SW Macadam Avenue, Portland, OR 97219-3095	93-081463	501(C)(3)	7,381	Unrestricted	
Oregon State Parks Foundation, 888 SW Fifth Avenue, Suite 1600, Portland, OR 97204	93-602277	501(C)(3)	5,000	Women's Giving Circle, Valley Pauling Institute Healthy Youth Program, 4-H Foundation, College of Agriculture De	
Oregon State University Foundation, 850 SW 35th Street, Corvallis, OR 97331	93-117783	501(C)(3)	10,391	Unrestricted	
Our Lady of Lourdes Catholic Church, 4723 NW Franklin Street, Vancouver, WA 98666	91-064568	501(C)(3)	5,500	Unrestricted	
Our Lady of Lourdes Catholic Church, 4723 NW Franklin Street, Vancouver, WA 98666	91-064568	501(C)(3)	5,700	Unrestricted	
Our Lady of Lourdes Catholic Church, 4723 NW Franklin Street, Vancouver, WA 98666	91-064568	501(C)(3)	1,000	Angels for Education Campaign	
Our Lady of Lourdes Catholic School, 4701 NW Franklin Street, Vancouver, WA 98666	91-064568	501(C)(3)	5,294	Scholarships	
Our Lady of Lourdes Catholic School, 4701 NW Franklin Street, Vancouver, WA 98666	91-064568	501(C)(3)	6,379	Scholarships	
Our Lady of Lourdes Catholic School, 4701 NW Franklin Street, Vancouver, WA 98666	91-064568	501(C)(3)	19,223	Scholarships	
Pacific Lutheran University, Office of Financial Aid, Tacoma, WA 98447	91-056557	501(C)(3)	2,500	Unrestricted	
Pacific Northwest Conference of the United Methodist Church, PO Box 13650, Des Moines, WA 98191	91-058103	501(C)(3)	5,000	Camping and Retreat Ministries	
Parks Foundation of Clark County, PO Box 61424, Vancouver, WA 98666	91-198674	501(C)(3)	1,000	Unrestricted	
Parks Foundation of Clark County, PO Box 61424, Vancouver, WA 98666	91-198674	501(C)(3)	250	Unrestricted	
Parks Foundation of Clark County, PO Box 61424, Vancouver, WA 98666	91-198674	501(C)(3)	33,015	Vancouver Parks & Recreation Senior Programs	
Parks Foundation of Clark County, PO Box 61424, Vancouver, WA 98666	91-198674	501(C)(3)	250,000	Design and construction of special features at the new Waterfront Park	
Parks Foundation of Clark County, PO Box 61424, Vancouver, WA 98666	91-198674	501(C)(3)	50,000	New picnic tables in Marine Park, new trash receptacle in Marine Park, new water fountain, interpretive sign refurbishment	
Parks Foundation of Clark County, PO Box 61424, Vancouver, WA 98666	91-198674	501(C)(3)	5,000	Unrestricted	
Parks Foundation of Clark County, PO Box 61424, Vancouver, WA 98666	91-198674	501(C)(3)	10,000	Teen Late Night	
Parks Foundation of Clark County, PO Box 61424, Vancouver, WA 98666	91-198674	501(C)(3)	6,987	Unrestricted	
Parks Foundation of Clark County, PO Box 61424, Vancouver, WA 98666	91-198674	501(C)(3)	2,518	Rudy Lueple Senior Center Programs	
Partners In Careers, 3210 NE 52nd Street, Vancouver, WA 98663	91-153791	501(C)(3)	920	Unrestricted	
PeaceHealth Southwest Medical Center Foundation, PO Box 1600, Vancouver, WA 98666	91-123143	501(C)(3)	15,000	General Operating Support	
PeaceHealth Southwest Medical Center Foundation, PO Box 1600, Vancouver, WA 98666	91-123143	501(C)(3)	5,000	Hospice program	
PeaceHealth Southwest Medical Center Foundation, PO Box 1600, Vancouver, WA 98666	91-123143	501(C)(3)	5,017	Unrestricted	
PeaceHealth Southwest Medical Center Foundation, PO Box 1600, Vancouver, WA 98666	91-123143	501(C)(3)	2,000	Unrestricted	
PeaceHealth Southwest Medical Center Foundation, PO Box 1600, Vancouver, WA 98666	91-123143	501(C)(3)	5,000	ADAPT program for veterans scholarships	
PeaceHealth Southwest Medical Center Foundation, PO Box 1600, Vancouver, WA 98666	91-123143	501(C)(3)	10,000	Centering Pregnancy Program	
PeaceHealth Southwest Medical Center Foundation, PO Box 1600, Vancouver, WA 98666	91-123143	501(C)(3)	3,000	Hospice Southwest	
PeaceHealth Southwest Medical Center Foundation, PO Box 1600, Vancouver, WA 98666	91-123143	501(C)(3)	1,301	Healthy Steps Women and Children's Center Program	
PeaceHealth Southwest Medical Center Foundation, PO Box 1600, Vancouver, WA 98666	91-123143	501(C)(3)	25,000	Jay D. Miller, MD, Neurosciences Caregiver Education Endowment	
PeaceHealth Southwest Medical Center Foundation, PO Box 1600, Vancouver, WA 98666	91-123143	501(C)(3)	10,000	Hospice Bereavement Retreat 2015	
PeaceHealth Southwest Medical Center Foundation, PO Box 1600, Vancouver, WA 98666	91-123143	501(C)(3)	8,944	Hospice of Southwest Washington	
PeaceHealth Southwest Medical Center Foundation, PO Box 1600, Vancouver, WA 98666	91-123143	501(C)(3)	2,000	The Jay Miller Caregiver Education Fund	
PeaceHealth Southwest Medical Center Foundation, PO Box 1600, Vancouver, WA 98666	91-123143	501(C)(3)	175,000	Unrestricted	
PeaceHealth Southwest Medical Center Foundation, PO Box 1600, Vancouver, WA 98666	91-123143	501(C)(3)	10,000	Jay Miller Caregiver Education Fund	
PeaceHealth Southwest Medical Center Foundation, PO Box 1600, Vancouver, WA 98666	91-123143	501(C)(3)	1,000	Unrestricted	
PeaceHealth Southwest Medical Center Foundation, PO Box 1600, Vancouver, WA 98666	91-123143	501(C)(3)	8,944	Unrestricted	
PeaceHealth Southwest Medical Center Foundation, PO Box 1600, Vancouver, WA 98666	93-113486	501(C)(3)	25,000	Unrestricted	
Portland Center Stage, Gerding Theater at the Armory, 128 NW Eleventh Avenue, Portland, OR 97205	93-092881	501(C)(3)	10,000	Offset rent and utilities	
Portland Columbia Symphony Orchestra, PO Box 6559, Portland, OR 97221	93-092881	501(C)(3)	25,000	General Operating Expenses	
Portland Columbia Symphony Orchestra, PO Box 6559, Portland, OR 97221	93-092881	501(C)(3)	40,000	Artistic fees of the Music Director for 2015-2016 season	
Portland Columbia Symphony Orchestra, PO Box 6559, Portland, OR 97221	93-038690	501(C)(3)	9,000	Education & Outreach for Southwest Washington	
Providence St. Peter Foundation, 413 Lilly Road NE, Olympia, WA 98506-5164	91-109705	501(C)(3)	8,944	Unrestricted	
Randall Children's Hospital Foundation, PO Box 4484, Portland, OR 97201	93-131446	501(C)(3)	5,000	Capital Fund	
REACH Community Development, 4150 SW Moody Avenue, Portland, OR 97235	93-081398	501(C)(3)	10,000	REACH Financial Education Programs - Clark County	
Reach Out and Read, 155 NE 100th St., Suite 301, Seattle, WA 98125	04-348125	501(C)(3)	39,000	Clark, Cowlitz, and Slamaia Counties	

Rockolid Community Teen Center, PO Box 175, Brush Prairie, WA 98606	91-605010	501(C)(3)	5,643	Unrestricted	
Rotary First Harvest, PO Box 94117, Seattle, WA 98134	91-122994	501(C)(3)	5,000	Harvest Against Hunger in Clark County	
Salmon Creek Hospital Foundation, PO Box 5245, Vancouver, WA 98666	83-043316	501(C)(3)	6,332	Unrestricted	
Salmon Creek Hospital Foundation, PO Box 5245, Vancouver, WA 98666	83-043316	501(C)(3)	25,000	Mary J. Martin Endowment Fund for Child Abuse Assessment	
Salmon Creek Hospital Foundation, PO Box 5245, Vancouver, WA 98666	83-043316	501(C)(3)	1,200	Unrestricted	
Salmon Creek Watershed Council, PO Box 312, 800 NE Tenney Road, Suite 110, Vancouver, WA 98681	65-129769	501(C)(3)	9,983	Unrestricted	
Salmon Creek Watershed Council, PO Box 312, 800 NE Tenney Road, Suite 110, Vancouver, WA 98681	65-129769	501(C)(3)	215	Unrestricted	
Salmon Creek Watershed Council, PO Box 312, 800 NE Tenney Road, Suite 110, Vancouver, WA 98681	65-129769	501(C)(3)	494	Unrestricted	
Salmon Creek Watershed Council, PO Box 312, 800 NE Tenney Road, Suite 110, Vancouver, WA 98681	65-129769	501(C)(3)	50,000	New cultural center	
Scandinavian Heritage Foundation, 8800 SW Olsson Road, Portland, OR 97222	93-090113	501(C)(3)	50,000	New cultural center	
Scandinavian Heritage Foundation, 8800 SW Olsson Road, Portland, OR 97222	93-090113	501(C)(3)	3,400	Phase 1 of succession plan	
School of Piano Technology for the Blind, 2510 E Evergreen Boulevard, Vancouver, WA 98666	91-079153	501(C)(3)	6,235	Unrestricted	
School of Piano Technology for the Blind, 2510 E Evergreen Boulevard, Vancouver, WA 98666	91-079153	501(C)(3)	5,000	Purchase of Computers and Software	
School of Piano Technology for the Blind, 2510 E Evergreen Boulevard, Vancouver, WA 98666	91-079153	501(C)(3)	13,250	Unrestricted	
Seattle Children's Hospital Foundation, PO Box 5371, 5-200 Seattle, WA 98145-5001	91-115651	501(C)(3)	100	Unrestricted	
Seattle Children's Hospital Foundation, PO Box 5371, 5-200 Seattle, WA 98145-5001	91-115651	501(C)(3)	5,000	College of Nursing Dean's Fund for Excellence	
Seattle University, Financial Aid PO Box 222000, Seattle, WA 98122-1091	91-169132	501(C)(3)	25,000	Stepping Up to Eliminate Poverty	
Second Step Housing, 2500 Main Street, Suite 120, Vancouver, WA 98666	91-169132	501(C)(3)	5,000	Unrestricted	
Second Step Housing, 2500 Main Street, Suite 120, Vancouver, WA 98666	91-169132	501(C)(3)	1,312	Unrestricted	
Second Step Housing, 2500 Main Street, Suite 120, Vancouver, WA 98666	20-452540	501(C)(3)	5,000	Unrestricted	
See Ya Later Foundation, Inc., PO Box 1281, McMinnville, OR 97122	91-208345	501(C)(3)	100,000	General Operating Support	
Seton Catholic High School, 811 NE 112th Avenue #200, Vancouver, WA 98684	91-208345	501(C)(3)	5,162	Unrestricted	
Seton Catholic High School, 811 NE 112th Avenue #200, Vancouver, WA 98684	91-208345	501(C)(3)	700,000	Capital campaign	
Seton Catholic High School, 811 NE 112th Avenue #200, Vancouver, WA 98684	91-208345	501(C)(3)	7,250	Home heating assistance	
Share, Inc., 2306 NE Andresen Road, Vancouver, WA 98661	91-120511	501(C)(3)	5,000	Unrestricted	
Share, Inc., 2306 NE Andresen Road, Vancouver, WA 98661	91-120511	501(C)(3)	100	Unrestricted	
Share, Inc., 2306 NE Andresen Road, Vancouver, WA 98661	91-120511	501(C)(3)	10,000	Unrestricted	
Share, Inc., 2306 NE Andresen Road, Vancouver, WA 98661	91-120511	501(C)(3)	24,124	Share IDA (Individual Development of Assets) Program	
Share, Inc., 2306 NE Andresen Road, Vancouver, WA 98661	91-120511	501(C)(3)	1,000	Unrestricted	
Share, Inc., 2306 NE Andresen Road, Vancouver, WA 98661	91-120511	501(C)(3)	31,235	Unrestricted	
Share, Inc., 2306 NE Andresen Road, Vancouver, WA 98661	91-120511	501(C)(3)	2,000	Share Homestead	
Share, Inc., 2306 NE Andresen Road, Vancouver, WA 98661	91-120511	501(C)(3)	5,000	Unrestricted	
Share, Inc., 2306 NE Andresen Road, Vancouver, WA 98661	91-120511	501(C)(3)	600	Unrestricted	
Share, Inc., 2306 NE Andresen Road, Vancouver, WA 98661	91-120511	501(C)(3)	25,000	Share Backpack Program	
Share, Inc., 2306 NE Andresen Road, Vancouver, WA 98661	91-120511	501(C)(3)	15,000	Unrestricted	
Share, Inc., 2306 NE Andresen Road, Vancouver, WA 98661	91-120511	501(C)(3)	976	Unrestricted	
Share, Inc., 2306 NE Andresen Road, Vancouver, WA 98661	91-120511	501(C)(3)	3,838	Unrestricted	
Sierra Club Foundation, 85 Second Street, Suite 750, San Francisco, CA 94101	94-606989	501(C)(3)	4,691	Unrestricted	
Sierra Club Foundation, 85 Second Street, Suite 750, San Francisco, CA 94101	91-079306	501(C)(3)	21,000	Support for a series of community-wide trainings/events	
Skamania Kikikat Community Network, PO Box 2306, White Salmon, WA 98671	91-107852	501(C)(3)	7,891	Unrestricted	
Southwest Washington Symphony, PO Box 1011, Longview, WA 98632	91-107852	501(C)(3)	4,500	Unrestricted	
Southwest Washington Symphony, PO Box 1011, Longview, WA 98632	91-107852	501(C)(3)	8,554	Youth career development in Clark and Cowlitz counties	
Southwest Washington Symphony, PO Box 1011, Longview, WA 98632	91-107852	501(C)(3)	15,000	YouthWorks "Inspire to Connect" Project	
Southwest Washington Workforce Development Council, 805 Broadway Street, Suite 412, Vancouver, WA 98661	91-092338	501(C)(3)	8,944	Unrestricted	
Special Olympics Washington, 1809 7th Avenue, Suite 1509, Seattle, WA 98101	56-230203	501(C)(3)	10,000	Historic Church Preservation Fund	
St. Francis of Assisi Catholic Church, 2450 NE 27th Street, Bend, OR 97701	91-060226	501(C)(3)	2,602	Assist needy children with tuition, clothes, books	
St. Joseph Catholic School, 6500 Highland Drive, Vancouver, WA 98661	91-060226	501(C)(3)	10,000	Annual Fund Benefactor for School	
St. Joseph Catholic School, 6500 Highland Drive, Vancouver, WA 98661	91-099122	501(C)(3)	8,097	Support for needy people in Cowlitz County	
St. Paul Lutheran Church, PO Box 847, Castle Rock, WA 98611	91-131292	501(C)(3)	5,000	Food programs for those in need	
St. Vincent de Paul, 2456 NE Stapleton Road, Vancouver, WA 98661	91-131292	501(C)(3)	10,000	Unrestricted	
St. Vincent de Paul, 2456 NE Stapleton Road, Vancouver, WA 98661	91-131292	501(C)(3)	2,000	Pantry Use (\$1,000) and Unrestricted (\$1,000)	
St. Vincent de Paul, PO Box 2957, Longview, WA 98632	41-221824	501(C)(3)	5,000	Purchase food	
St. Vincent de Paul, 2456 NE Stapleton Road, Vancouver, WA 98661	91-131292	501(C)(3)	7,480	Home heating assistance	
Stanford University, Frances C. Arrillaga Alumni Center 326 Galvez Street, Stanford, CA 94305-6101	94-115636	501(C)(3)	1,000	School of Medicine, D. Craig Miller, for Academic Cardiovascular Surgical Research Fund	
Stanford University, Frances C. Arrillaga Alumni Center 326 Galvez Street, Stanford, CA 94305-6101	94-115636	501(C)(3)	125,000	Unrestricted	
Support for Early Learning and Families, 13504 NE 84th Street, Suite 103-137, Vancouver, WA 98681	27-142372	501(C)(3)	27,989	Unrestricted	
Support for Early Learning and Families, 13504 NE 84th Street, Suite 103-137, Vancouver, WA 98681	27-142372	501(C)(3)	7,039	Unrestricted	
The Carter Center, One Copenhill 453 Freedom Parkway, Atlanta, GA 30307	58-145471	501(C)(3)	8,944	Unrestricted	
The Salvation Army, 1500 NE 112th Avenue, Vancouver, WA 98684	94-115634	501(C)(3)	1,500	Repairs for current facility: \$500; Capital Campaign Fund for new facility: \$100	
The Salvation Army, 1500 NE 112th Avenue, Vancouver, WA 98684	94-115634	501(C)(3)	1,000	Unrestricted	
The Salvation Army, 1500 NE 112th Avenue, Vancouver, WA 98684	94-115634	501(C)(3)	7,250	Home heating assistance	

The Salvation Army, 1500 NE 112th Avenue Vancouver, WA 98684	94-115634	501(C)(3)	50,000	Unrestricted grant in celebration of the Salvation Army's 125th Anniversary	
The Salvation Army, 1500 NE 112th Avenue Vancouver, WA 98684	94-115634	501(C)(3)	300	Unrestricted	
The Salvation Army, 1500 NE 112th Avenue Vancouver, WA 98684	94-115634	501(C)(3)	8,944	Unrestricted	
The Salvation Army, 1500 NE 112th Avenue Vancouver, WA 98684	94-115634	501(C)(3)	3,838	Unrestricted	
The Salvation Army, 1500 NE 112th Avenue Vancouver, WA 98684	94-115634	501(C)(3)	4,306	Administration of the 2014 Adopt-A-Family Program	
The Salvation Army, 1500 NE 112th Avenue Vancouver, WA 98684	94-115634	501(C)(3)	10,800	Meals for SAY KLUB	
The Salvation Army, 1500 NE 112th Avenue Vancouver, WA 98684	94-115634	501(C)(3)	5,000	Unrestricted	
The Salvation Army, 1500 NE 112th Avenue Vancouver, WA 98684	94-115634	501(C)(3)	20,000	Raise the Woof	
Three Rivers Humane Society, PO Box 66 Madras, OR 97741	46-126041	501(C)(3)	10,000	Logo and sign design work for Salmonberry Trail Project	
Tillamook Forest Heritage Trust, 45500 Wilson River Highway Tillamook, OR 97141	93-126127	501(C)(3)	10,000	Salmonberry Trail - Development Expenses	
Tillamook Forest Heritage Trust, 45500 Wilson River Highway Tillamook, OR 97141	93-126127	501(C)(3)	25,000	Salmonberry Trail - Development Expenses	
Transitional Youth, 1500 NW 167th Place Beaverton, OR 97006	93-108867	501(C)(3)	25,000	Junction House Program implementation in Vancouver, WA	
University of Puget Sound Student Financial Services, 1500 N Warner Street CMB 1039 Tacoma, WA 98416-103	91-056496	501(C)(3)	100	Unrestricted	
University of Washington Foundation, 4333 Brooklyn Avenue NE Box 359505 Seattle, WA 98195-9501	94-307943	501(C)(3)	1,000	P.T. Education and Training Fund	
University of Washington Foundation, 4333 Brooklyn Avenue NE Box 359505 Seattle, WA 98195-9501	94-307943	501(C)(3)	30,000	Setons High School Hansen Scholarship Fund	
Vancouver School of Arts & Academics, 3101 Main Street Vancouver, WA 98661	91-600154	501(C)(3)	14,000	\$2,000 for each of the following disciplines: Dance, Literary Arts, Moving Image Arts, Music, Technical Theater, Visual	
Vancouver School of Arts & Academics, 3101 Main Street Vancouver, WA 98661	91-600154	501(C)(3)	10,000	Artists in Residence	
Vancouver School of Arts & Academics, 3101 Main Street Vancouver, WA 98661	91-128173	501(C)(3)	25,000	General operating support	
Vancouver Symphony Orchestra, PO Box 525 Vancouver, WA 98661	91-128173	501(C)(3)	1,000	Vancouver Symphony Orchestra	
Vancouver Symphony Orchestra, PO Box 525 Vancouver, WA 98661	91-128173	501(C)(3)	6,749	Unrestricted	
Vancouver Symphony Orchestra, PO Box 525 Vancouver, WA 98661	91-128173	501(C)(3)	14,466	Unrestricted	
Washington Elks Therapy Program for Children, PO Box 110760 Tacoma, WA 98411-0761	91-064795	501(C)(3)	8,944	Unrestricted	
Washington State University Foundation, 14204 NE Salmon Creek Avenue Vancouver, WA 98688	91-107554	501(C)(3)	2,500	AAUW - Vancouver Branch Scholarship for a female student at WSU who is pursuing a bachelor's degree	
Washington State University Foundation, 14204 NE Salmon Creek Avenue Vancouver, WA 98688	91-107554	501(C)(3)	10,000	Washington State University Vancouver	
Washington State University Foundation, 14204 NE Salmon Creek Avenue Vancouver, WA 98688	91-107554	501(C)(3)	10,000	Sam Reed Professorship	
Washington State University Foundation, 14204 NE Salmon Creek Avenue Vancouver, WA 98688	91-107554	501(C)(3)	7,500	Center for Public Deliberation	
Washington State University Foundation, 14204 NE Salmon Creek Avenue Vancouver, WA 98688	91-107554	501(C)(3)	2,500	AAUW - Vancouver Branch Scholarship for a female student at WSU who is pursuing a bachelor's degree	
Washington University in St. Louis, Campus Box 1082 One Brookings Drive St. Louis, MO 6313C	43-065361	501(C)(3)	5,000	Unrestricted	
Wellisley College, Office of Development Services 106 Central Street Wellesley, MA 02481	04-210363	501(C)(3)	5,000	Unrestricted	
White Bird, PO Box 99 Portland, OR 97207-0095	93-126335	501(C)(3)	5,000	Kyle Abraham Production Sponsorship	
Willamette Valley Cancer Foundation, 2700 SE Stratius Avenue, Suite A McMinnville, OR 97121	32-000046	501(C)(3)	5,000	Unrestricted	
Woodland Presbyterian Church, 756 Park Street Woodland, WA 98671	91-059880	501(C)(3)	7,098	Unrestricted	
Woodland Presbyterian Church, 756 Park Street Woodland, WA 98671	91-059880	501(C)(3)	7,098	Unrestricted	
Woodland Presbyterian Church, 756 Park Street Woodland, WA 98671	91-059880	501(C)(3)	7,098	Unrestricted	
Woodland Presbyterian Church, 756 Park Street Woodland, WA 98671	91-059880	501(C)(3)	7,098	Unrestricted	
YMCA of Southwest Washington, 766 15th Avenue Longview, WA 98632	91-056502	501(C)(3)	15,000	After-school program for youth	
YMCA of Southwest Washington, 766 15th Avenue Longview, WA 98632	91-056502	501(C)(3)	699	Unrestricted	
YMCA of Southwest Washington, 766 15th Avenue Longview, WA 98632	93-052184	501(C)(3)	219	Unrestricted	
Young Audiences of Oregon and Southwest Washington, 1220 SW Morrison, Suite 1000 Portland, OR 97201	93-052184	501(C)(3)	25,000	Outreach program for 8 southwest Washington schools	
Youth and Family Link, 907 Douglas Street Longview, WA 98632	91-072676	501(C)(3)	5,030	Link To Health	
YWCA Clark County, 3609 Main Street Vancouver, WA 98663	91-056988	501(C)(3)	1,000	CASA	
YWCA Clark County, 3609 Main Street Vancouver, WA 98663	91-056988	501(C)(3)	100	Unrestricted	
YWCA Clark County, 3609 Main Street Vancouver, WA 98663	91-056988	501(C)(3)	2,500	Unrestricted	
YWCA Clark County, 3609 Main Street Vancouver, WA 98663	91-056988	501(C)(3)	25,000	Y's Care Preschool Program	
YWCA Clark County, 3609 Main Street Vancouver, WA 98663	91-056988	501(C)(3)	3,838	Unrestricted	
YWCA Clark County, 3609 Main Street Vancouver, WA 98663	91-056988	501(C)(3)	6,569	Unrestricted	
YWCA Clark County, 3609 Main Street Vancouver, WA 98663	91-056988	501(C)(3)	1,500	Sexual Assault Program	
YWCA Clark County, 3609 Main Street Vancouver, WA 98663	91-056988	501(C)(3)	20,000	Y's Care Children's Program	
YWCA Clark County, 3609 Main Street Vancouver, WA 98663	91-056988	501(C)(3)	500	Unrestricted	
YWCA Clark County, 3609 Main Street Vancouver, WA 98663	91-056988	501(C)(3)	1,000	Unrestricted	
			6,994,142		
			198		

SCHEDULE J
(Form 990)Department of the Treasury
Internal Revenue Service**Compensation Information****For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**▶ **Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.**▶ **Attach to Form 990.**▶ **Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2015**Open to Public
Inspection**

Name of the organization

COMMUNITY FOUNDATION FOR SW WASHINGTON

Employer identification number

91-1246778

Part I Questions Regarding Compensation**1 a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain.**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:**a** Receive a severance payment or change-of-control payment?**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?**c** Participate in, or receive payment from, an equity-based compensation arrangement?

If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:**a** The organization?**b** Any related organization?

If 'Yes' to line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:**a** The organization?**b** Any related organization?

If 'Yes' on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III.**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)?

If 'Yes,' describe in Part III.

9 If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?**Yes****No****1 b****2****4 a****4 b****4 c****5 a****5 b****6 a****6 b****7****8****9****BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.****Schedule J (Form 990) 2015**

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
JENNIFER RHOADS 1 PRESIDENT	(i) 155,939.	(ii) 0.	(iii) 0.	10,916.	0.	166,855.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

- ▶ **Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.**
- ▶ **Attach to Form 990.**
- ▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2015

**Open To Public
Inspection**

Name of the organization

COMMUNITY FOUNDATION FOR SW WASHINGTON

Employer identification number

91-1246778

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded	X	19	2,804,513.	FAIR MARKET VALUE
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests	X	1	1,182,000.	FAIR MARKET VALUE
12 Securities — Miscellaneous				
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (.....)				
26 Other ▶ (.....)				
27 Other ▶ (.....)				
28 Other ▶ (.....)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If 'Yes,' describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If 'Yes,' describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30 a		X
31	X	
32 a		X
33		

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

Schedule M (Form 990) (2015)

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is
at www.irs.gov/form990.

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Employer identification number

COMMUNITY FOUNDATION FOR SW WASHINGTON

91-1246778

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

THE COMMUNITY FOUNDATION FOR SOUTHWEST WASHINGTON HELPS A BROAD CROSS SECTION OF CITIZENS BUILD STRONG COMMUNITIES THROUGH EFFECTIVE PHILANTHROPY. GRANTS PROVIDE SUPPORT FOR LOCAL AND NATIONAL ORGANIZATIONS WORKING IN THE AREAS OF COMMUNITIES AND NEIGHBORHOODS, BASIC NEEDS AND HEALTHY LIVING, EDUCATION, ARTS AND CULTURE, THE ENVIRONMENT AND CONSERVATION.

THE STRATEGIC INTENT OF THE COMMUNITY FOUNDATION IS TO IMPROVE OUR REGION'S QUALITY OF LIFE BY WORKING WITH LOCAL DONORS AND INCREASING THE CAPACITY OF OUR NONPROFIT SECTOR. TO DO THIS, WE FOCUS OUR EFFORTS ON THE FOLLOWING OBJECTIVES:

PROMOTE PHILANTHROPY BY HELPING DONORS MEET THEIR CHARITABLE GOALS AND MEET THE COMMUNITY'S GREATEST NEEDS.

ENGAGE AND COLLABORATE WITH COMMUNITY PARTNERS TO IDENTIFY CREATIVE SOLUTIONS TO CURRENT CHALLENGES AND DEEPEN OUR KNOWLEDGE OF THE REGION.

BUILD AN ENERGIZED AND FINANCIALLY SUSTAINABLE BUSINESS MODEL THAT ALIGNS WITH OUR MISSION AND MEETS OUR SHORT- AND LONG-TERM GOALS.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

OUR FORM 990 IS PREPARED BY OUR INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS USING INFORMATION PROVIDED BY MANAGEMENT AND OBTAINED DURING THEIR AUDIT OF OUR FINANCIAL STATEMENTS. THE FORM 990 IS REVIEWED IN DETAIL BY MANAGEMENT AND SUBMITTED TO THE BOARD FOR REVIEW.

Name of the organization

Employer identification number

COMMUNITY FOUNDATION FOR SW WASHINGTON

91-1246778

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

ANNUALLY, BOARD MEMBERS ARE REQUIRED TO DISCLOSE IN WRITING POSSIBLE CONFLICTS AND ACTUAL CONFLICTS OF INTEREST AS THEY ARISE.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

AS PART OF THE BUDGETING PROCESS, MANAGEMENT COMPARES CURRENT AND PROPOSED SALARIES AND JOB ACTIVITIES TO LOCAL MARKET RATES, COUNCIL ON FOUNDATION SURVEY RESULTS FOR FOUNDATIONS OUR SIZE, AND OTHER INDEPENDENT INDICATORS. COMPENSATION AND BENEFIT PACKAGES ARE REVIEWED AND APPROVED BY THE FINANCE COMMITTEE AND THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE COMMUNITY FOUNDATION PROVIDES OUR 501(C)(3) DETERMINATION LETTER ON OUR WEBSITE AND UPON REQUEST. IN ADDITION, OUR AUDITED FINANCIAL STATEMENTS AND FORM 990 FOR THE PRIOR THREE YEARS ARE AVAILABLE ON OUR WEBSITE AND UPON REQUEST. GUIDESTAR, A NONPROFIT ORGANIZATION, MAKES AVAILABLE THE LAST THREE YEARS OF OUR FORM 990 ON THEIR WEBSITE.

**FORM 990, PART XI, LINE 9
OTHER CHANGES IN NET ASSETS OR FUND BALANCES**

CHANGES IN TRUSTS, ANNUITIES, L-T CONTR.....	\$	-159,115.
	TOTAL \$	<u>-159,115.</u>

SCHEDULE R
(Form 990)

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047
2015
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.
Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

COMMUNITY FOUNDATION FOR SW WASHINGTON91-1246778

Part I Identification of Disregarded Entities Complete if the organization answered 'Yes' on Form 990, Part IV, line 33.						
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity	
(1) COMMUNITY FOUND. SW WA CHARITABLE LLC 610 ESTHER STREET #201 VANCOUVER, WA 98660	CHARITABLE GRANTING	WA	1,182,000.	1,182,000.	COMMUNITY FOUNDATION FOR SW WASHINGTON	
(2) -----						
(3) -----						

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?
						Yes No
(1) SUPPORTING ORGANIZATION OF THE COM 610 ESTHER STREET #201 VANCOUVER, WA 98660 91-6558976	SUPPORTING ORGANIZATION	WA	501 (C) (3)	11	COMMUNITY FOUNDATION FOR SW WASHINGTON	X
(2) -----						
(3) -----						
(4) -----						

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) -----												

(2) -----												

(3) -----												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Sec 512(b)(13) controlled entity?	
								Yes	No
(1) -----									

(2) -----									

(3) -----									

Part V Transactions With Related Organizations Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.....	1 a	X
b Gift, grant, or capital contribution to related organization(s).....	1 b	X
c Gift, grant, or capital contribution from related organization(s).....	1 c	X
d Loans or loan guarantees to or for related organization(s).....	1 d	X
e Loans or loan guarantees by related organization(s).....	1 e	X
f Dividends from related organization(s).....	1 f	X
g Sale of assets to related organization(s).....	1 g	X
h Purchase of assets from related organization(s).....	1 h	X
i Exchange of assets with related organization(s).....	1 i	X
j Lease of facilities, equipment, or other assets to related organization(s).....	1 j	X
k Lease of facilities, equipment, or other assets from related organization(s).....	1 k	X
l Performance of services or membership or fundraising solicitations for related organization(s).....	1 l	X
m Performance of services or membership or fundraising solicitations by related organization(s).....	1 m	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).....	1 n	X
o Sharing of paid employees with related organization(s).....	1 o	X
p Reimbursement paid to related organization(s) for expenses.....	1 p	X
q Reimbursement paid by related organization(s) for expenses.....	1 q	X
r Other transfer of cash or property to related organization(s).....	1 r	X
s Other transfer of cash or property from related organization(s).....	1 s	X

2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unre- lated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) ----- ----- ----- -----													
(2) ----- ----- ----- -----													
(3) ----- ----- ----- -----													
(4) ----- ----- ----- -----													
(5) ----- ----- ----- -----													
(6) ----- ----- ----- -----													
(7) ----- ----- ----- -----													
(8) ----- ----- ----- -----													

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

Form **990-T****Exempt Organization Business Income Tax Return**
(and proxy tax under section 6033(e))

OMB No. 1545-0687

2015Department of the Treasury
Internal Revenue ServiceFor calendar year 2015 or other tax year beginning _____, 2015, and ending _____, _____
► Information about Form 990-T and its instructions is available at www.irs.gov/form990t.
► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).Open to Public Inspection for
501(c)(3) Organizations Only

A <input type="checkbox"/> Check box if address changed	Print or Type COMMUNITY FOUNDATION FOR SW WASHINGTON 610 ESTHER STREET #201 VANCOUVER, WA 98660	<input type="checkbox"/> Check box if name changed and see instructions.	D Employer identification number (Employees' trust, see instructions.) 91-1246778
B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)		E Unrelated business activity codes (See instructions.)	
C Book value of all assets at end of year 102,940,316.	F Group exemption number (See instructions.) ►		
G Check organization type: <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust			

H Describe the organization's primary unrelated business activity.
► INCOME RECEIVED FROM PARTNERSHIP INVESTMENT**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ... ☐ Yes ☒ No
If 'Yes,' enter the name and identifying number of the parent corporation ... ►**J** The books are in care of ► MARY PRINGLE Telephone number ► (360) 694-2550

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales ...				
b Less returns and allowances ... c Balance ►	1 c			
2 Cost of goods sold (Schedule A, line 7) ...	2			
3 Gross profit. Subtract line 2 from line 1c ...	3			
4 a Capital gain net income (attach Schedule D) ...	4 a			
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) ...	4 b			
c Capital loss deduction for trusts ...	4 c			
5 Income (loss) from partnerships and S corporations (attach statement) ... ST 1	5	2,047.		2,047.
6 Rent income (Schedule C) ...	6			
7 Unrelated debt-financed income (Schedule E) ...	7			
8 Interest, annuities, royalties, and rents from controlled organizations (Schedule F) ...	8			
9 Investment income of a section 501(c)(7), (9), or (17) organization (Sch G) ...	9			
10 Exploited exempt activity income (Schedule I) ...	10			
11 Advertising income (Schedule J) ...	11			
12 Other income (See instructions; attach schedule) ...	12			
13 Total. Combine lines 3 through 12 ...	13	2,047.	0.	2,047.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K) ...	14	28,258.
15 Salaries and wages ...	15	
16 Repairs and maintenance ...	16	
17 Bad debts ...	17	
18 Interest (attach schedule) ...	18	
19 Taxes and licenses ...	19	
20 Charitable contributions (See instructions for limitation rules) ...	20	
21 Depreciation (attach Form 4562) ...	21	
22 Less depreciation claimed on Schedule A and elsewhere on return ...	22 a	22 b
23 Depletion ...	23	
24 Contributions to deferred compensation plans ...	24	
25 Employee benefit programs ...	25	
26 Excess exempt expenses (Schedule I) ...	26	
27 Excess readership costs (Schedule J) ...	27	
28 Other deductions (attach schedule) ... SEE STATEMENT 2	28	10,209.
29 Total deductions. Add lines 14 through 28 ...	29	38,467.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 ...	30	-36,420.
31 Net operating loss deduction (limited to the amount on line 30) ... SEE STATEMENT 3	31	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 ...	32	-36,420.
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) ...	33	
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 ...	34	-36,420.

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0205L 10/12/15

Form **990-T** (2015)

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation.
Controlled group members (sections 1561 and 1563) check here ☐ **See instructions and:**

a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):
(1) \$ (2) \$ (3) \$

b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)..... \$
(2) Additional 3% tax (not more than \$100,000)..... \$

c Income tax on the amount on line 34..... **35 c** 0.

36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: ☐ Tax rate schedule or ☐ Schedule D (Form 1041)..... **36**

37 Proxy tax. See instructions..... **37**

38 Alternative minimum tax..... **38**

39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies..... **39** 0.

Part IV Tax and Payments

40 a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)..... **40 a**

b Other credits (see instructions)..... **40 b**

c General business credit. Attach Form 3800 (see instructions)..... **40 c**

d Credit for prior year minimum tax (attach Form 8801 or 8827)..... **40 d**

e Total credits. Add lines 40a through 40d..... **40 e** 0.

41 Subtract line 40e from line 39..... **41** 0.

42 Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866
☐ Other (attach schedule)..... **42**

43 Total tax. Add lines 41 and 42..... **43** 0.

44 a Payments: A 2014 overpayment credited to 2015..... **44 a** 2,500.

b 2015 estimated tax payments..... **44 b**

c Tax deposited with Form 8868..... **44 c**

d Foreign organizations: Tax paid or withheld at source (see instructions)..... **44 d**

e Backup withholding (see instructions)..... **44 e**

f Credit for small employer health insurance premiums (Attach Form 8941)..... **44 f**

g Other credits and payments: ☐ Form 2439 ☐ Form 4136 ☐ Other Total... **44 g**

45 Total payments. Add lines 44a through 44g..... **45** 2,500.

46 Estimated tax penalty (see instructions). Check if Form 2220 is attached..... ☐ **46**

47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed..... **47**

48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid..... **48** 2,500.

49 Enter the amount of line 48 you want: **Credited to 2016 estimated tax** 2,500. **Refunded** **49** 0.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ☐ **Yes** ☒ **No**

2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. ☐ **Yes** ☒ **No**

3 Enter the amount of tax-exempt interest received or accrued during the tax year ☐ \$ 0. ☐ **Yes** ☒ **No**

Schedule A – Cost of Goods Sold. Enter method of inventory valuation ☐

1 Inventory at beginning of year..... **1**

2 Purchases..... **2**

3 Cost of labor..... **3**

4 a Additional section 263A costs (attach schedule)..... **4 a**

b Other costs (attach sch)..... **4 b**

5 Total. Add lines 1 through 4b..... **5**

6 Inventory at end of year..... **6**

7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2..... **7**

8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?..... ☐ **Yes** ☒ **No**

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

Signature of officer _____ Date _____ **V.P. & CFO** Title _____

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ **Yes** ☐ **No**

Paid Preparer Use Only

Print/Type preparer's name _____ Preparer's signature _____ Date _____ Check ☒ if self-employed PTIN P00432577

Firm's name **KERN & THOMPSON, LLC** Firm's EIN **93-1157146**

Firm's address **1800 SW FIRST AVENUE, SUITE 410** Phone no. **(503) 222-3338**

PORTLAND, OR 97201

Schedule C – Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1 Description of property		
(1)		
(2)		
(3)		
(4)		
2 Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	Total	
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶

Schedule E – Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property		2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach sch)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals ▶			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Total dividends-received deductions included in column 8 ▶				

Schedule F – Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1 Name of controlled organization		2 Employer identification number	Exempt Controlled Organizations		
			3 Net unrelated income (loss) (see instructions)	4 Total of specified payments made	5 Part of column 4 that is included in the controlling organization's gross income
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7 Taxable income	8 Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
Totals ▶			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).	

Schedule G – Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (column 3 plus column 4)
(1)				
(2)				
(3)				
(4)				
	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B).
Totals				

Schedule I – Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute columns 5 through 7.	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, column (A).	Enter here and on page 1, Part I, line 10, column (B).				Enter here and on page 1, Part II, line 26.
Totals						

Schedule J – Advertising Income (See instructions)**Part I Income From Periodicals Reported on a Consolidated Basis**

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3). If a gain, compute col 5 through 7.	5 Circulation income	6 Readership costs	7 Excess readership costs (col 6 minus col 5, but not more than col 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))						

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3). If a gain, compute cols 5 through 7.	5 Circulation income	6 Readership costs	7 Excess readership costs (col 6 minus col 5, but not more than col 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶						
	Enter here and on page 1, Part I, line 11, column (A).	Enter here and on page 1, Part I, line 11, column (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)						

Schedule K – Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
JENNIFER RHOADS	PRESIDENT	5 %	8,375.
MARY E PRINGLE	V.P AND CFO	15 %	19,883.
		%	
		%	
Total. Enter here and on page 1, Part II, line 14			28,258.

COMMUNITY FOUNDATION FOR SW WASHINGTON

91-1246778

STATEMENT 1
FORM 990-T, PART I, LINE 5
INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS

NAME	GROSS INCOME	DEDUCTIONS	INCOME (LOSS)
SOVEREIGN NEW MILLENIUM FUND, LP	\$ -694.	\$ 0.	\$ -694.
ABBOTT CAPITAL PRIVATE EQUITY FD III	2,357.	0.	2,357.
CAPITAL DYNAMICS GLOBAL SECONDARIES	384.	0.	384.
		TOTAL	<u>\$ 2,047.</u>

STATEMENT 2
FORM 990-T, PART II, LINE 28
OTHER DEDUCTIONS

INVESTMENT EXPENSES.....	\$ 10,209.
TOTAL	<u>\$ 10,209.</u>

STATEMENT 3
FORM 990-T, PART II, LINE 31
NET OPERATING LOSS DEDUCTION

LOSS YEAR ENDING	ORIGINAL LOSS	LOSS PREVIOUSLY USED	LOSS AVAILABLE
12/31/13	\$ 19,071.	\$ 0.	\$ 19,071.
NET OPERATING LOSS AVAILABLE.....			<u>\$ 19,071.</u>
TAXABLE INCOME.....			<u>\$ -36,420.</u>
NET OPERATING LOSS DEDUCTION (LIMITED TO TAXABLE INCOME).....			<u>\$ 0.</u>