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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

The Community Foundation for Southwest Washington

Doing Business As

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

1053 Officers Row

Room/suite

City or town, state or country, and ZIP + 4

Vancouver, WA 98661

F Name and address of principal officer

MARY PRINGLE

1053 OFFICERS ROW

VANCOUVER, WA 98661

H(a) Is this a group return for affiliates?

☐ Yes ☒ No

H(b) Are all affiliates included?

☐ Yes ☒ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ☐ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.CFSWW.ORG

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 THE COMMUNITY FOUNDATION'S MISSION IS TO SHAPE THE FUTURE OF SOUTHWEST WASHINGTON THROUGH PHILANTHROPY SINCE OUR FOUNDING IN 1984, WE HAVE GRANTED MORE THAN \$112 MILLION		
	2	Check this box <input checked="" 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)	3	16
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	16
Revenue	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	15
	6	Total number of volunteers (estimate if necessary)	6	320
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	61,747
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	22,521
	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	5,274,186	13,914,034
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	37,272	48,963
Expenses	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,689,018	1,607,147
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	8,000,476	15,570,144
	14	Benefits paid to or for members (Part IX, column (A), line 4)	3,087,360	10,324,502
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	556,863	732,592
	b	Total fundraising expenses (Part IX, column (D), line 25)		0
Net Assets or Fund Balances	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	195,926	
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	333,725	327,093
	19	Revenue less expenses Subtract line 18 from line 12	3,977,948	11,384,187
			4,022,528	4,185,957
			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	53,606,907	60,827,236
	21	Total liabilities (Part X, line 26)	4,059,575	2,922,594
	22	Net assets or fund balances Subtract line 21 from line 20	49,547,332	57,904,642

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

2011-11-02

Date

DR JIM YOUDE TREASURER

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Richard V Proulx CPA

Preparer's signature

Richard V Proulx CPA

Date

Check if self-employed

☒

PTIN

Firm's name

Kern & Thompson LLC

Firm's EIN

Firm's address

1618 SW First Avenue Suite 215

Portland, OR 97201

Phone no

(503) 222-3338

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2010)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization’s mission

THE COMMUNITY FOUNDATION'S MISSION IS TO SHAPE THE FUTURE OF SOUTHWEST WASHINGTON THROUGH PHILANTHROPY SINCE OUR FOUNDING IN 1984, WE HAVE GRANTED MORE THAN \$112 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 exempt purpose achievements for each of the organization’s three largest program services by expenses

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 7,758,126 including grants of \$ 7,358,541) (Revenue \$)

ARTS/CIVIC & COMMUNITY BUILDING/CONSERVATION THE COMMUNITY FOUNDATION WORKS TO ENHANCE THE LIVABILITY OF THE COMMUNITIES WE SERVE IN A VARIETY OF WAYS, INCLUDING LIVE MUSICAL AND THEATER ARTS PERFORMANCES, CREATING PUBLIC SPACES FOR ARTWORK, PARKS AND TRAILS, BUILDING AND FUNDING PROGRAMS FOR YOUTH AND COMMUNITY CENTERS, PUBLIC POOLS, EDUCATIONAL LEARNING CENTERS, AND THROUGH CONSERVATION OF PUBLIC LANDS

4b

(Code) (Expenses \$ 1,953,731 including grants of \$ 1,853,104) (Revenue \$)

CHILDREN & HEALTH AND HUMAN SERVICES THE COMMUNITY FOUNDATION FUNDS PROGRAMS THAT POSITIVELY IMPACT THE HEALTH AND WELL-BEING OF OUR COMMUNITY’S CHILDREN, ADULTS AND SENIORS THIS IS DONE THROUGH SUPPORT TO ORGANIZATIONS ADDRESSING HUNGER, HOMELESSNESS, ALL ASPECTS OF HEALTH CARE, AFTER SCHOOL AND MENTORING PROGRAMS, SUMMER PARKS PROGRAMS, DOMESTIC VIOLENCE AND OTHERS

4c

(Code) (Expenses \$ 1,173,287 including grants of \$ 1,112,857) (Revenue \$)

EDUCATION & SCHOLARSHIPS THE COMMUNITY FOUNDATION RECOGNIZES THAT QUALITY EDUCATION IS ESSENTIAL FOR LONG-TERM ADVANCEMENT OF CHILDREN, YOUTH AND ADULTS WE AWARD SCHOLARSHIPS TO STUDENTS ATTENDING UNIVERSITIES, COMMUNITY COLLEGES, HIGH SCHOOLS, AND VOCATIONAL AND CAREER SCHOOLS THE FOUNDATION ALSO SUPPORTS PROGRAMS THAT PROVIDE EDUCATION TO INDIVIDUALS WHO ARE BLIND AND/OR HEARING IMPAIRED, LITERACY SUPPORT, DISPLACED WORKER TRAINING, AND GENERAL SUPPORT TO SCHOOLS AND UNIVERSITIES

4d

Other program services (Describe in Schedule O)

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

4e
















Total program service expenses

\$ 10,885,144

Form 990 (2010)

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)? <i>If "Yes," complete Schedule A.</i> 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>	3	No
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? <i>If "Yes," complete Schedule C, Part II.</i>	4	No
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? <i>If "Yes," complete Schedule C, Part III.</i>	5	No
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i> 	6	Yes
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II.</i> 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> 	8	No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV.</i> 	9	No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i> 	10	No
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? <i>If "Yes," complete Schedule D, Part VI.</i> 	11a	Yes
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? <i>If "Yes," complete Schedule D, Part VII.</i> 	11b	Yes
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? <i>If "Yes," complete Schedule D, Part VIII.</i> 	11c	No
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? <i>If "Yes," complete Schedule D, Part IX.</i> 	11d	Yes
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> 	11e	Yes
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)? <i>If "Yes," complete Schedule D, Part X.</i> 	11f	No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i> 	12a	Yes
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i> 	12b	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b	No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? <i>If "Yes," complete Schedule F, Parts II and IV.</i>	15	No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16	No
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? <i>If "Yes," complete Schedule G, Part I (see instructions).</i>	17	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>	19	No
20a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions).	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 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>	23		No
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–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
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?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) 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>	25a		No
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>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
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>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
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>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
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>	32		No
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>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
a	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> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
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>	36		No
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>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance					
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>					
			Yes	No	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	15		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes		
2a	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.	2a	15		
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).	2b	Yes		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b	Yes		
4a	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)?	4a	Yes		
b	If "Yes," enter the name of the foreign country <input type="text"/> CJ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			No
6a	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?	6a			No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			No
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?	7a			No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			No
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	0		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			No
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?					
8					No
9 Sponsoring organizations maintaining donor advised funds.					
a	Did the organization make any taxable distributions under section 4966?	9a			No
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			No
10 Section 501(c)(7) organizations. Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b			
11 Section 501(c)(12) organizations. Enter					
a	Gross income from members or shareholders.	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			No
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b			
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.	13a			No
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.	13b			
c	Enter the amount of reserves on hand.	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b			No

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a16		
b	Enter the number of voting members included in line 1a, above, who are independent	1b16		
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		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		No
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		No

Section C. Disclosure	
17	List the States with which a copy of this Form 990 is required to be filedWA
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization. MARY PRINGLE 1053 OFFICERS ROW VANCOUVER, WA 98661 (360) 694-2550

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a 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, and **current** key employees. 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 (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(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) VAUGHN LEIN Director	2.00	X						0	0	0
(2) TERRY PRILL Director	2.00	X						0	0	0
(3) SUSAN KEIL DIRECTOR	2.00	X						0	0	0
(4) STEVEN HIX Director	2.00	X						0	0	0
(5) STEVE HANSEN Director	2.00	X						0	0	0
(6) SCOTT SOUTH Director	2.00	X						0	0	0
(7) SCOTT KEENEY Director	2.00	X						0	0	0
(8) SARAH NEVUE VP DEVELOPMENT	40.00					X		110,000	0	25,688
(9) RICK WOLLENBERG Director	2.00	X						0	0	0
(10) RICHARD MELCHING President	35.00			X	X			109,626	0	4,385
(11) MARY PRINGLE CFO	40.00			X	X			95,000	0	16,584
(12) KAYCEE WIITA Secretary	2.00	X						0	0	0
(13) GREG KUBICEK Director	2.00	X						0	0	0
(14) GREG GOODWIN VICE CHAIR	2.00	X						0	0	0
(15) DR JIM YOUDE TREASURER	2.00	X						0	0	0
(16) DR CANDACE YOUNG Director	2.00	X						0	0	0

Part VII

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(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			
(17) DAVID NIERENBERG CHAIR	2 00	X						0	0	0
(18) BRETT BRYANT Director	2 00	X						0	0	0
(19) BOB LEWIS DIRECTOR	2 00	X						0	0	0
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								314,626		46,657

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

	Yes	No
3Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4For 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? <i>If "Yes," complete Schedule J for such individual</i>		No
5Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

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		
(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 in compensation from the organization ▶0		

Part VIII

Statement of Revenue

					(A)	(B)	(C)	(D)
					Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns 1a							
	b Membership dues 1b							
	c Fundraising events 1c							
	d Related organizations 1d							
	e Government grants (contributions) 1e							
	f All other contributions, gifts, grants, and similar amounts not included above 1f				13,914,034			
	g Noncash contributions included in lines 1a-1f \$				6,260,555			
	h Total. Add lines 1a-1f ▶				13,914,034			
	Program Service Revenue					Business Code		
2a SERVICE FEES				48,963	48,963			
b								
c								
d								
e								
f All other program service revenue								
g Total. Add lines 2a-2f ▶				48,963				
Other Revenue		3 Investment income (including dividends, interest and other similar amounts) ▶				511,555		61,747
	4 Income from investment of tax-exempt bond proceeds . . ▶				0			
	5 Royalties ▶				0			
					(i) Real	(ii) Personal		
	6a Gross Rents							
	b Less rental expenses							
	c Rental income or (loss)							
	d Net rental income or (loss) ▶				0			
					(i) Securities	(ii) Other		
	7a Gross amount from sales of assets other than inventory				13,513,948			
	b Less cost or other basis and sales expenses				12,418,356			
	c Gain or (loss)				1,095,592			
	d Net gain or (loss) ▶				1,095,592			1,095,592
	8a 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 . . ▶				0			
	9a Gross income from gaming activities See Part IV, line 19 . . a							
	b Less direct expenses b							
	c Net income or (loss) from gaming activities . . ▶				0			
	10a 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 . . ▶				0				
Miscellaneous Revenue				Business Code				
11a								
b								
c								
d All other revenue								
e Total. Add lines 11a-11d ▶				0				
12 Total revenue. See Instructions ▶				15,570,144	48,963	61,747	1,545,400	

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) but are not required to complete columns (B), (C), and (D).

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 governments and organizations in the U S See Part IV, line 21	9,882,012	9,882,012		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	442,490	442,490		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	221,414	88,566	110,707	22,141
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			
7	Other salaries and wages	373,582	226,226	59,488	87,868
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	21,744	11,504	6,220	4,020
9	Other employee benefits	66,851	35,369	19,122	12,360
10	Payroll taxes	49,001	25,925	14,016	9,060
a	Fees for services (non-employees)				
	Management	0			
b	Legal	9,345	4,944	2,673	1,728
c	Accounting	32,760	17,332	9,371	6,057
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	14,375	7,605	4,112	2,658
12	Advertising and promotion	0			
13	Office expenses	1,539	814	440	285
14	Information technology	0			
15	Royalties	0			
16	Occupancy	55,673	29,455	15,925	10,293
17	Travel	9,796	5,183	2,802	1,811
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	13,503	7,144	3,862	2,497
23	Insurance	12,204	6,457	3,491	2,256
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	TELECOMMUNICATIONS	6,812	3,604	1,949	1,259
b	Printing and Publications	46,580	24,644	13,324	8,612
c	OTHER EXPENSE	36,373	19,242	10,405	6,726
d	EQUIPMENT LEASE & MAINTENANCE	61,067	32,308	17,468	11,291
e	DONOR OUTREACH	27,066	14,320	7,742	5,004
f	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24f	11,384,187	10,885,144	303,117	195,926
26	Joint costs. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			37,446	1	64,495
	2	Savings and temporary cash investments			1,283,422	2	1,382,544
	3	Pledges and grants receivable, net			2,874,365	3	532,272
	4	Accounts receivable, net			233,217	4	219,930
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	0
	6	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). Schedule L				6	0
	7	Notes and loans receivable, net				7	0
	8	Inventories for sale or use				8	0
	9	Prepaid expenses and deferred charges			8,177	9	29,089
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	638,856			
	b	Less: accumulated depreciation	10b	80,952	409,608	10c	557,904
	11	Investments—publicly traded securities			26,030,282	11	37,936,272
	12	Investments—other securities. See Part IV, line 11			15,611,077	12	16,274,715
	13	Investments—program-related. See Part IV, line 11				13	0
	14	Intangible assets				14	0
	15	Other assets. See Part IV, line 11			7,119,313	15	3,830,015
16	Total assets. Add lines 1 through 15 (must equal line 34)			53,606,907	16	60,827,236	
Liabilities	17	Accounts payable and accrued expenses			44,218	17	42,541
	18	Grants payable			5,000	18	19,375
	19	Deferred revenue			8,000	19	2,500
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	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. Complete Part X of Schedule D			4,002,357	25	2,858,178
	26	Total liabilities. Add lines 17 through 25			4,059,575	26	2,922,594
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			42,730,630	27	55,704,910
	28	Temporarily restricted net assets			6,816,702	28	2,199,732
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, 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			49,547,332	33	57,904,642
34	Total liabilities and net assets/fund balances			53,606,907	34	60,827,236	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	15,570,144
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,384,187
3	Revenue less expenses Subtract line 2 from line 1	3	4,185,957
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	49,547,332
5	Other changes in net assets or fund balances (explain in Schedule O)	5	4,171,353
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	57,904,642

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question 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		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a	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?		No
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		No

SCHEDULE A
(Form 990 or 990EZ)

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. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
The Community Foundation for
Southwest 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)
- 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 that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?
(ii) a family member of a person described in (i) above?
(iii) a 35% controlled entity of a person described in (i) or (ii) above?
- h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	8,167,072	7,991,308	5,997,424	5,274,186	13,914,034	41,344,024
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	8,167,072	7,991,308	5,997,424	5,274,186	13,914,034	41,344,024
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)						11,005,868
6 Public Support. Subtract line 5 from line 4						30,338,156

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	8,167,072	7,991,308	5,997,424	5,274,186	13,914,034	41,344,024
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	807,104	713,469	1,004,122	2,689,018	1,607,147	6,820,860
9 Net income from unrelated business activities, whether or not the business is regularly carried on	16,332	23,021	-57,177	18,951	61,747	62,874
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
11 Total support (Add lines 7 through 10)						48,227,758
12 Gross receipts from related activities, etc (See instructions)					12	1,392,067
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
14 Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f))	14	62 910 %
15 Public Support Percentage for 2009 Schedule A, Part II, line 14	15	67 750 %
16a 33 1/3% support test—2010. 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 ▶		
b 33 1/3% support test—2009. If the organization did not check the 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 ▶		
17a 10%-facts-and-circumstances test—2010. 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 IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶		
b 10%-facts-and-circumstances test—2009. 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 IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶		
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 ▶		

Part IIIPart 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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 IV.)						
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 						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2010. 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 		
b 33 1/3% support tests—2009. 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 		
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions 		

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
The Community Foundation for Southwest Washington

Employer identification number
91-1246778

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	89	184
2 Aggregate contributions to (during year)	9,184,088	4,729,946
3 Aggregate grants from (during year)	7,107,018	3,217,484
4 Aggregate value at end of year	15,561,424	43,549,882
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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or pleasure) ☐ Preservation of an historically importantly land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

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

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06

	Held at the End of the Year
2a	
2b	
2c	
2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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 and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, 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 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, 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" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, 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) Revenues included in 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 relating to these items

a Revenues included in 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 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 XIV

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" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

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 XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance					
b Contributions					
c Investment earnings or 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 year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Term endowment ▶

3a

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

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

Yes

No

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	537,870			537,870
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		100,986	80,952	20,034
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				557,904

Schedule D (Form 990) 2010

Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	15,570,144
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	11,384,187
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	4,185,957
4	Net unrealized gains (losses) on investments	4	2,639,748
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	1,531,605
9	Total adjustments (net) Add lines 4 - 8	9	4,171,353
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	8,357,310

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	19,741,497
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	2,639,748
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	1,531,605
e	Add lines 2a through 2d	2e	4,171,353
3	Subtract line 2e from line 1	3	15,570,144
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 XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	15,570,144

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	11,384,187
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	11,384,187
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 XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	11,384,187

Part XIV

Supplemental Information

Complete this part to 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, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
Part XII, Line 2d	Part XII, Line 2d Other revenue amounts included in F/S but not included on form 990	CHANGES IN TRUSTS, ANNUITIES, L-T CONTR \$1531605
Part XI, Line 8	Part XI, Line 8 Other Changes in Net Assets or Fund Balances	CHANGES IN THE VALUE OF TRUSTS, ANNUITIES, L-T CONTR \$1531605

Department of the Treasury
Internal Revenue Service

Employer identification number
91-1246778

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

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. ▶

[illegible]

2	Enter total number of section 501(c)(3) and government organizations	1
3	Enter total number of other organizations	0

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) 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) SEE SCHEDULE ATTACHED		442,490			

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
Grantmaker's Description of How Grants are Used		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.

SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
The Community Foundation for
Southwest Washington

Employer identification number

91-1246778

Part ITypes 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 oncash 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	20	2,460,555	FAIR MKT VALUE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests .				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other . .				
15 Real estate—Residential .				
16 Real estate—Commercial	X	1	3,800,000	FAIR MKT VALUE
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 1-28 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?	Yes	No
b	If "Yes," describe the arrangement in Part II		No
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?		No
b	If "Yes," describe in Part II		
33	If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization The Community Foundation for Southwest Washington	Employer identification number 91-1246778
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Identifier	Return Reference	Explanation
		SCHEDULE I, PART II RECAP

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 19	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

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 15b	Form 990, Part VI, Line 15b Compensation Review and Approval Process for Officers and 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.

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 12c	Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	BOARD MEMBERS ARE ASKED TO DISCLOSE ANY POSSIBLE CONFLICT OF INTEREST PRIOR TO THE BEGINNING OF THEIR BOARD TERM. IN ADDITION, THE POLICY IS REVIEWED ANNUALLY BY THE BOARD.

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 11	Form 990, Part VI, Line 11 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

The Community Foundation for Southwest Washington FEIN 93-1246778
Form 990 - 2010
Grants and Other Assistance to Individuals in the United States
Schedule I, Part III

<u>Type of Grant</u>	<u>Number of Recipients</u>	<u>Amt of Cash Grants</u>
Financial assistance for low-income students attending Southwest Washington schools	142	\$7,555
Financial support for acute needs of struggling women in the greater Clark county area	105	104,704
Financial assistance for low-income elementary school children	10	5,778
Financial assistance to post-secondary students attending institutions of higher learning	148	284,586
Layettes for newborn babies of needy Clark county families	100	2,461
Support for employees suffering severe financial hardship as a result of catastrophic events in their lives	19	7,634
Financial support for individuals needing assistance paying home heating bills		29,772
Combined		<u>\$442,490</u>

The Community Foundation for Southwest Washington FEIN 91-1246778

Form 990-2010

Schedule 1, Part II Grants and Other Assistance to Governments and Organizations in the United States

a Organization Name and Address	b EIN	c IRC Code	d Cash Grant	e Purpose of Grant or Assistance
Agostino Lutheran Church,PO Box 574 Brush Prairie, WA 98606	91-1327360	501(c)(3)	10,000	Unrestricted
Battle Ground School District,PO Box 200 Battle Ground, WA 98606	91-8010122	501(c)(3)	47,090	CASEE, BGHS Greenhouse/ Science projects, BGHS Horticulture projects
Big Brothers Big Sisters Columbia Northwest,1827 NE 44th Avenue, Suite 100 Portland, OR 97213	93-1303640	501(c)(3)	1,000	Unrestricted
Big Brothers Big Sisters Columbia Northwest,1827 NE 44th Avenue, Suite 100 Portland, OR 97213	93-1303640	501(c)(3)	15,000	School-based Mentoring Program
Big Brothers Big Sisters Columbia Northwest,1827 NE 44th Avenue, Suite 100 Portland, OR 97213	93-1303640	501(c)(3)	10,000	SW Washington
Birthingt of Vancouver,214 E 17th Street Vancouver WA 98663	91-1268912	501(c)(3)	2,500	Unrestricted
Birthingt of Vancouver,214 E 17th Street Vancouver WA 98663	91-1268912	501(c)(3)	1,000	Unrestricted
Birthingt of Vancouver,214 E 17th Street Vancouver, WA 98663	91-1268912	501(c)(3)	2,500	Unrestricted
Birthingt of Vancouver,214 E 17th Street Vancouver, WA 98663	91-1268912	501(c)(3)	1,800	Unrestricted
Boy Scouts of America,2145 SW Nardo Parkway Portland, OR 97201	93-0366792	501(c)(3)	5,000	Vancouver Sea Scouts Program
Boys & Girls Clubs of Portland,PO Box 820127 Portland, OR 97282	93-0474800	501(c)(3)	12,500	Jack, Will & Rob Center in Camas
Boys & Girls Clubs of Portland,PO Box 820127 Portland, OR 97282	93-0474800	501(c)(3)	3,968	Jack, Will & Rob Center in Camas
Boys & Girls Clubs of Portland,PO Box 820127 Portland, OR 97282	93-0474800	501(c)(3)	12,500	Unrestricted
Boys & Girls Clubs of Portland,PO Box 820127 Portland, OR 97282	93-0474800	501(c)(3)	12,500	Jack, Will & Rob Center in Camas
Boys & Girls Clubs of Portland,PO Box 820127 Portland, OR 97282	93-0474800	501(c)(3)	12,500	Jack, Will & Rob Center in Camas
Boys & Girls Clubs of Portland,PO Box 820127 Portland, OR 97282	93-0474800	501(c)(3)	7,500	Jack, Will & Rob Center in Camas
Boys & Girls Clubs of Portland,PO Box 820127 Portland, OR 97282	93-0474800	501(c)(3)	7,500	Jack, Will & Rob Center in Camas
Boys & Girls Clubs of Southwest Washington,409 NE Anderson Road Vancouver, WA 98665	91-1978646	501(c)(3)	250,000	Unrestricted
Boys & Girls Clubs of Southwest Washington,409 NE Anderson Road Vancouver, WA 98665	91-1978646	501(c)(3)	3,000	Career Exploration Program
Boys & Girls Clubs of Southwest Washington,409 NE Anderson Road Vancouver, WA 98665	91-1978646	501(c)(3)	10,000	Unrestricted
Boys & Girls Clubs of Southwest Washington,409 NE Anderson Road Vancouver, WA 98665	91-1978646	501(c)(3)	500	Unrestricted
Boys & Girls Clubs of Southwest Washington,409 NE Anderson Road Vancouver, WA 98665	91-1978646	501(c)(3)	5,000	Unrestricted
Boys & Girls Clubs of Southwest Washington,409 NE Anderson Road Vancouver, WA 98665	91-1978646	501(c)(3)	4,550	Unrestricted
Boys & Girls Clubs of Southwest Washington,409 NE Anderson Road Vancouver, WA 98665	91-1978646	501(c)(3)	25,000	Clinton and Gloria John Club in Hazel Dell
Boys & Girls Clubs of Southwest Washington,409 NE Anderson Road Vancouver, WA 98665	91-1978646	501(c)(3)	500	Unrestricted
Boys & Girls Clubs of Southwest Washington,409 NE Anderson Road Vancouver, WA 98665	91-1978646	501(c)(3)	260,000	Unrestricted
Boys & Girls Clubs of Southwest Washington,409 NE Anderson Road Vancouver, WA 98665	91-1978646	501(c)(3)	1,000	Unrestricted
Boys & Girls Clubs of Southwest Washington,409 NE Anderson Road Vancouver, WA 98665	91-1978646	501(c)(3)	36,000	Unrestricted
Boys & Girls Clubs of Southwest Washington,409 NE Anderson Road Vancouver, WA 98665	91-1978646	501(c)(3)	1,000	Unrestricted
Boys & Girls Clubs of Southwest Washington,409 NE Anderson Road Vancouver, WA 98665	91-1978646	501(c)(3)	250	Clinton and Gloria John Club in Hazel Dell
Boys & Girls Clubs of Southwest Washington,409 NE Anderson Road Vancouver, WA 98665	91-1978646	501(c)(3)	250	Unrestricted Grant
Boys & Girls Clubs of Southwest Washington,409 NE Anderson Road Vancouver, WA 98665	91-1978646	501(c)(3)	250	Clinton and Gloria John Club in Hazel Dell
Boys & Girls Clubs of Southwest Washington,409 NE Anderson Road Vancouver, WA 98665	91-1978646	501(c)(3)	5,000	Unrestricted
Boys & Girls Clubs of Southwest Washington,409 NE Anderson Road Vancouver, WA 98665	91-1978646	501(c)(3)	500	Clinton and Gloria John Club in Hazel Dell
Boys & Girls Clubs of Southwest Washington,409 NE Anderson Road Vancouver, WA 98665	91-1978646	501(c)(3)	1,250	Unrestricted
Bravo! Vancouver,PO Box 118 Vancouver, WA 98665	91-1944790	501(c)(3)	10,000	Unrestricted
Bravo! Vancouver,PO Box 118 Vancouver, WA 98665	91-1944790	501(c)(3)	12,000	Unrestricted
Cascades Presbyterian Church of Vancouver,PO Box 820189 Vancouver, WA 98662	91-0411851	501(c)(3)	5,361	Building Fund
Cascades Presbyterian Church of Vancouver,PO Box 820189 Vancouver, WA 98662	91-0411851	501(c)(3)	2,188	Building Fund
Catholic Community Services of Western Washington,100 23rd Avenue South Seattle, WA 98144	91-1585652	501(c)(3)	9,550	Transportation for low-income elderly and disabled
Catholic Community Services of Western Washington,100 23rd Avenue South Seattle, WA 98144	91-1585652	501(c)(3)	1,500	Unrestricted
Catholic Community Services of Western Washington,100 23rd Avenue South Seattle, WA 98144	91-1585652	501(c)(3)	600	Unrestricted
Catholic Community Services of Western Washington,100 23rd Avenue South Seattle, WA 98144	91-1585652	501(c)(3)	1,000	Vancouver, WA
Catholic Community Services of Western Washington,100 23rd Avenue South Seattle, WA 98144	91-1585652	501(c)(3)	5,000	Vancouver, WA
CATC Institute,1000 Massachusetts Ave, NW Washington, DC 20001	23-7432162	501(c)(3)	10,000	Unrestricted
Central Catholic High School,2401 SE Stark Street Portland, OR 97214	93-0391557	501(c)(3)	4,400	Scholarship Endowment, Environmental Science, NWEA, Robotics Program
Central Catholic High School,2401 SE Stark Street Portland, OR 97214	93-0391557	501(c)(3)	3,566	Unrestricted
Central Catholic High School,2401 SE Stark Street Portland, OR 97214	93-0391557	501(c)(3)	8,000	Unrestricted
Children's Center,PO Box 484 Vancouver, WA 98666-0484	91-1459420	501(c)(3)	7,000	Unrestricted
Children's Center,PO Box 484 Vancouver, WA 98666-0484	91-1459420	501(c)(3)	6,000	Annual Spring Luncheon
Children's Center,PO Box 484 Vancouver, WA 98666-0484	91-1459420	501(c)(3)	8,800	Video equipment for therapy rooms
Children's Center,PO Box 484 Vancouver, WA 98666-0484	91-1459420	501(c)(3)	5,000	Unrestricted
Children's Home Society of Washington,PO Box 605 Vancouver, WA 98666	91-0575955	501(c)(3)	7,600	Parent Trust Support Group
Children's Home Society of Washington,PO Box 605 Vancouver, WA 98666	91-0575955	501(c)(3)	4,333	Rx for Family Support
Children's Home Society of Washington,PO Box 605 Vancouver, WA 98666	91-0575955	501(c)(3)	4,333	Unrestricted
Children's Home Society of Washington,PO Box 605 Vancouver, WA 98666	91-0575955	501(c)(3)	1,166	Unrestricted
Children's Hospital Foundation,PO Box C 50020/S-200 Seattle, WA 98145	91-1166519	501(c)(3)	100	Unrestricted
Children's Hospital Foundation,PO Box C 50020/S-200 Seattle, WA 98145	91-1166519	501(c)(3)	12,500	Unrestricted
City of La Center,214 E 4th Street La Center, WA 98629	91-6018167	509(a)(1)	5,000	Our Days Celebration
City of La Center,214 E 4th Street La Center, WA 98629	91-6018167	509(a)(1)	1,500	Traveling Wall Foundation Project
City of Redmond,Public Works Office 975 SE Veterans Way Redmond, OR 97756	93-6002242	509(a)(1)	25,000	Dog Park in Dry Canyon
Clark County Food Bank,PO Box 61833 Vancouver, WA 98666	91-1307564	501(c)(3)	6,500	Equipment and Nutrition Education/Cooking Classes
Clark County Food Bank,PO Box 61833 Vancouver, WA 98666	91-1307564	501(c)(3)	10,000	Capital Campaign

The Community Foundation for Southwest Washington FEIN 91-1246778

Form 990-2010

Schedule 1, Part II Grants and Other Assistance to Governments and Organizations in the United States

a	b	c	d	e
Organization Name and Address	Organization EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564	501(c)(3)	500	Unrestricted
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564	501(c)(3)	3,000	Capital Campaign
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564	501(c)(3)	5,000	Capital Campaign
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564	501(c)(3)	1,000	Capital Campaign
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564	501(c)(3)	1,500	Unrestricted
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564	501(c)(3)	10,000	Unrestricted
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564	501(c)(3)	50,000	Capital Campaign
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564	501(c)(3)	15,000	Capital Campaign
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564	501(c)(3)	1,000	Unrestricted
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564	501(c)(3)	200	Capital Campaign
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564	501(c)(3)	10,000	Capital Campaign
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564	501(c)(3)	5,000	Unrestricted
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564	501(c)(3)	1,000	Capital Campaign
Clark County Health Department, PO Box 9825 Vancouver, WA 98666	91-6001299	509(a)(1)	2,000	Unrestricted
Clark County Health Department, PO Box 9825 Vancouver, WA 98666	91-6001299	509(a)(1)	4,000	Clark County Early Learning
Clark County Safe Kids, PO Box 1995 Vancouver, WA 98666	64-0960954	501(c)(3)	10,000	Car Seats and language interpreters
Clark County Skills Center Foundation, 12200 NE 28th Street Vancouver, WA 98682	91-1530644	501(c)(3)	8,401	Unrestricted
Colonial Williamsburg Foundation, PO Box 1776 Williamsburg, VA 23187	54-0505888	501(c)(3)	5,000	Raleigh Tavern Society
Columbia Dance Center, 1700 Broadway, Suite 100 Vancouver, WA 98663	91-1459899	501(c)(3)	5,000	Unrestricted
Columbia Land Trust, 1351 Officers Row Vancouver, WA 98661	94-3140861	501(c)(3)	500	Unrestricted
Columbia Land Trust, 1351 Officers Row Vancouver, WA 98661	94-3140861	501(c)(3)	5,000	Portland/Vancouver Urban Conservation Project
Columbia Land Trust, 1351 Officers Row Vancouver, WA 98661	94-3140861	501(c)(3)	5,000	Unrestricted
Columbia Land Trust, 1351 Officers Row Vancouver, WA 98661	94-3140861	501(c)(3)	2,000	Unrestricted
Columbia Land Trust, 1351 Officers Row Vancouver, WA 98661	94-3140861	501(c)(3)	1,000	Unrestricted
Columbia Land Trust, 1351 Officers Row Vancouver, WA 98661	94-3140861	501(c)(3)	1,000	Unrestricted
Columbia Land Trust, 1351 Officers Row Vancouver, WA 98661	94-3140861	501(c)(3)	7,500	Volunteer/Community Involvement Coordinator
Columbia Land Trust, 1351 Officers Row Vancouver, WA 98661	94-3140861	501(c)(3)	500	Unrestricted
Columbia Presbyterian Church Foundation, 805 Columbia Ridge Drive Vancouver, WA 98664	20-8976889	501(c)(3)	3,000	Unrestricted
Columbia River Mental Health Services, PO Box 1337 Vancouver, WA 98666	91-0609138	501(c)(3)	7,000	Nurturing Parent Training Program for Teen Parents
Columbia Springs, 12208 SE Evergreen Hwy Vancouver, WA 98683	91-2127406	501(c)(3)	5,000	Unrestricted
Columbia Springs, 12208 SE Evergreen Hwy Vancouver, WA 98683	91-2127406	501(c)(3)	5,000	Unrestricted
Columbia Springs, 12208 SE Evergreen Hwy Vancouver, WA 98683	91-2127406	501(c)(3)	5,000	Unrestricted
Columbia Symphony Orchestra, PO Box 6559 Portland, OR 97228	93-0928813	501(c)(3)	4,500	Unrestricted
Columbia Symphony Orchestra, PO Box 6559 Portland, OR 97228	93-0928813	501(c)(3)	7,500	Unrestricted
Columbia Theatre Association for the Performing Arts PO Box 1026 Longview, WA 98632-7615	91-1186556	501(c)(3)	5,000	Unrestricted
Community Home Health & Hospice, PO Box 2087 Longview, WA 98632	91-1399370	501(c)(3)	15,000	Telemonitoring services for home health and hospice patients
Community Home Health & Hospice, PO Box 2067 Longview, WA 98632	91-1399370	501(c)(3)	100	Unrestricted
Community Housing Resource Center, 103 East 29th Street Vancouver, WA 98663	91-1641351	501(c)(3)	7,500	Foreclosure Prevention Counseling Services Program
Confluence Project, 1701 Broadway, #144 Vancouver, WA 98663	75-3008926	501(c)(3)	5,000	Unrestricted
Congregation Beth Israel, 1972 NW Flanders Street Portland, OR 97209	93-0386818	501(c)(3)	5,000	Harold and Lilian Newman Preschool Classroom
Congregation Kol Ami, 1005 - B NE 145th St Vancouver, WA 98685-1411	91-1487789	501(c)(3)	1,117,007	Land Purchase for Capital Campaign
Cottonwood Gulch Foundation, PO Box 25105 Albuquerque, NM 87125	43-6005587	501(c)(3)	5,000	Unrestricted
Council for the Homeless, 2500 Main Street Vancouver, WA 98660	91-2001828	501(c)(3)	5,000	Emergency Shelter Clearinghouse
Council for the Homeless, 2500 Main Street Vancouver, WA 98660	91-2001828	501(c)(3)	7,230	Unrestricted
Council for the Homeless, 2500 Main Street Vancouver, WA 98660	91-2001828	501(c)(3)	600	Emergency Shelter Clearinghouse, Winter Hospitality Overflow, Community Voicemail
Council for the Homeless, 2500 Main Street Vancouver, WA 98660	91-2001828	501(c)(3)	2,000	Unrestricted
Daybreak Youth Services, 191 E Eighth St, Suite 120 Vancouver, WA 98660-3294	91-1083936	501(c)(3)	5,000	Unrestricted
Doernbecher Children's Hospital Foundation, 1121 SW Salmon St, Suite 201 Portland, OR 97205	93-0579589	501(c)(3)	5,000	Unrestricted
Doernbecher Children's Hospital Foundation, 1121 SW Salmon St, Suite 201 Portland, OR 97205	93-0579589	501(c)(3)	5,000	Unrestricted
Doernbecher Children's Hospital Foundation, 1121 SW Salmon St, Suite 201 Portland, OR 97205	93-0579589	501(c)(3)	4,800	Unrestricted
Dress for Success, 820 Aurora Avenue N Seattle, WA 98109	91-1825362	501(c)(3)	7,500	Professional Women's Group Expansion to SW WA
Educational Service District # 112, 2500 NE 55th Avenue Vancouver, WA 98661	91-0847188	509(a)(1)	17,500	Kindergarten Transition, Rx for Family Support
Educational Service District # 112, 2500 NE 55th Avenue Vancouver, WA 98661	91-0847188	509(a)(1)	17,500	Unrestricted
Emanuel Children's Hospital Foundation, PO Box 4484 Portland, OR 97208	93-1314469	501(c)(1)	4,000	NICU Neonatal Cnbs
Emanuel Children's Hospital Foundation, PO Box 4484 Portland, OR 97208	93-1314469	501(c)(1)	3,300	NICU Neonatal Cnbs
Emanuel Children's Hospital Foundation, PO Box 4484 Portland, OR 97208	93-1314469	501(c)(1)	1,717	Building Campaign, Children's Hospital at Legacy Emanuel Medical Center
Evergreen Habitat for Humanity, 521 E 33rd Street Vancouver, WA 98663	91-1557462	501(c)(3)	600	Unrestricted
Evergreen Habitat for Humanity, 521 E 33rd Street Vancouver, WA 98663	91-1557462	501(c)(3)	500	Construction Costs
Evergreen Habitat for Humanity, 521 E 33rd Street Vancouver, WA 98663	91-1557462	501(c)(3)	1,000	Unrestricted
Evergreen Habitat for Humanity, 521 E 33rd Street Vancouver, WA 98663	91-1557462	501(c)(3)	1,000	Unrestricted
Evergreen Habitat for Humanity, 521 E 33rd Street Vancouver, WA 98663	91-1557462	501(c)(3)	12,000	Construction tools, equipment and storage expansion
Evergreen Habitat for Humanity, 521 E 33rd Street Vancouver, WA 98663	91-1557462	501(c)(3)	500	Unrestricted
Evergreen Habitat for Humanity, 521 E 33rd Street Vancouver, WA 98663	91-1557462	501(c)(3)	1,000	Unrestricted

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Evergreen Habitat for Humanity,521 E 33rd Street Vancouver, WA 98683					91-1557482	501(c)(3)	1,000	Unrestricted	
Evergreen Habitat for Humanity,521 E 33rd Street Vancouver, WA 98683					91-1557482	501(c)(3)	400	Unrestricted	
Evergreen School District Foundation,13215 C-B SE Mill Plain Blvd PMB 252 Vancouver, WA 98684-9980					91-1714854	501(c)(3)	42,000	Elementary schools	
Feral Cat Coalition of Oregon,PO Box 82734 Portland, OR 97282					93-1188181	501(c)(3)	5,000	Unrestricted	
Fort Vancouver National Trust,750 Anderson Street Vancouver, WA 98681					91-1937645	501(c)(3)	2,500	Unrestricted	
Fort Vancouver National Trust,750 Anderson Street Vancouver, WA 98681					91-1937645	501(c)(3)	1,500	Unrestricted	
Fort Vancouver National Trust,750 Anderson Street Vancouver, WA 98681					91-1937645	501(c)(3)	6,000	Unrestricted	
Fort Vancouver National Trust,750 Anderson Street Vancouver, WA 98681					91-1937645	501(c)(3)	30,000	Celebrate Freedom	
Fort Vancouver Regional Library Foundation,PO Box 2384 Vancouver, WA 98688					91-1458753	501(c)(3)	2,700	Tween and Teen Book Discussion Program	
Fort Vancouver Regional Library Foundation,PO Box 2384 Vancouver, WA 98688					91-1458753	501(c)(3)	500	Unrestricted	
Fort Vancouver Regional Library Foundation,PO Box 2384 Vancouver, WA 98688					91-1458753	501(c)(3)	2,400	Self-Checkout Station Computer Table	
Fort Vancouver Regional Library Foundation,PO Box 2384 Vancouver, WA 98688					91-1458753	501(c)(3)	50	Unrestricted	
Fort Vancouver Regional Library Foundation,PO Box 2384 Vancouver, WA 98688					91-1458753	501(c)(3)	3,500,000	Unrestricted	
Fort Vancouver Regional Library Foundation,PO Box 2384 Vancouver, WA 98688					91-1458753	501(c)(3)	2,500	Unrestricted	
Fort Vancouver Regional Library Foundation,PO Box 2384 Vancouver, WA 98688					91-1458753	501(c)(3)	5,000	Unrestricted	
Fort Vancouver Regional Library Foundation,PO Box 2384 Vancouver, WA 98688					91-1458753	501(c)(3)	1,000	Children & Teen Summer Reading Program, La Center	
Fort Vancouver Regional Library Foundation,PO Box 2384 Vancouver, WA 98688					91-1458753	501(c)(3)	2,500	Hello baby book bag program, La Center	
Fort Vancouver Seafarers Center,PO Box 1102 Vancouver, WA 98688-1102					91-5058346	501(c)(3)	200	Unrestricted	
Fort Vancouver Seafarers Center,PO Box 1102 Vancouver, WA 98688-1102					91-5058346	501(c)(3)	5,000	Unrestricted	
Fort Vancouver Seafarers Center,PO Box 1102 Vancouver, WA 98688-1102					91-5058346	501(c)(3)	5,000	Unrestricted	
Free Clinic of Southwest Washington,4100 Plomondon Street Vancouver, WA 98681					91-1707542	501(c)(3)	1,000	Unrestricted	
Free Clinic of Southwest Washington,4100 Plomondon Street Vancouver, WA 98681					91-1707542	501(c)(3)	23,485	Children's Dental Program	
Free Clinic of Southwest Washington,4100 Plomondon Street Vancouver, WA 98681					91-1707542	501(c)(3)	13,500	Adult Dental Program equipment	
Free Clinic of Southwest Washington,4100 Plomondon Street Vancouver, WA 98681					91-1707542	501(c)(3)	100	Unrestricted	
Free Clinic of Southwest Washington,4100 Plomondon Street Vancouver, WA 98681					91-1707542	501(c)(3)	1,000	Unrestricted	
Free Clinic of Southwest Washington,4100 Plomondon Street Vancouver, WA 98681					91-1707542	501(c)(3)	1,000	Unrestricted	
Free Clinic of Southwest Washington,4100 Plomondon Street Vancouver, WA 98681					91-1707542	501(c)(3)	1,250	Unrestricted	
Free Clinic of Southwest Washington,4100 Plomondon Street Vancouver, WA 98681					91-1707542	501(c)(3)	1,000	Unrestricted	
Free Clinic of Southwest Washington,4100 Plomondon Street Vancouver, WA 98681					91-1707542	501(c)(3)	400	Unrestricted	
Free Clinic of Southwest Washington,4100 Plomondon Street Vancouver, WA 98681					91-1707542	501(c)(3)	5,000	Unrestricted	
Friends of the Arts,PO Box 184 Vancouver, WA 98666					91-1687776	501(c)(3)	5,000	Unrestricted	
Friends of the Arts,PO Box 184 Vancouver, WA 98666					91-1687776	501(c)(3)	10,000	Vancouver School of Arts and Academics	
Friends of the Arts,PO Box 184 Vancouver, WA 98666					91-1687776	501(c)(3)	10,000	Unrestricted	
Friends of the Arts,PO Box 184 Vancouver, WA 98666					91-1687776	501(c)(3)	5,000	Unrestricted	
Friends of the Arts,PO Box 184 Vancouver, WA 98666					91-1687776	501(c)(3)	15,000	Vancouver School of Arts and Academics	
Friends of the Arts,PO Box 184 Vancouver, WA 98666					91-1687776	501(c)(3)	3,500	Vancouver School of Arts and Academics	
Friends of the Camas Community Center,PO Box 431 Camas, WA 98607					91-1200024	501(c)(3)	5,000	Camas Community Development Committee	
Fruit Valley Foundation,PO Box 72 Vancouver, WA 98666					55-0893839	501(c)(3)	5,000	Camp for low-income children	
Fulcrum Foundation,710 9th Avenue Seattle, WA 98104					16-1616262	501(c)(3)	25,000	Unrestricted	
Habitat International,Major Gift Department 121 Habitat Street Americus, GA 31709-9987					91-1914868	501(c)(3)	20,000	Unrestricted	
Highland Lutheran Church,39809 NE 41st Ave La Center, WA 98629					91-1042289	501(c)(3)	2,000	Lewis River Mobile Food Bank program, La Center	
Highland Lutheran Church,39809 NE 41st Ave La Center, WA 98629					91-1042289	501(c)(3)	3,500	Lewis River Mobile Food Bank program, La Center	
Highland Lutheran Church,39809 NE 41st Ave La Center, WA 98629					91-1042289	501(c)(3)	500	Lewis River Mobile Food Bank program, La Center	
Highland Lutheran Church,39809 NE 41st Ave La Center, WA 98629					91-1042289	501(c)(3)	9,250	Lewis River Mobile Food Bank program, La Center	
Hulda Klager Lilac Gardens,PO Box 828 Woodland, WA 98674					51-0182908	501(c)(3)	1,000	Klager House Restoration Project	
Hulda Klager Lilac Gardens,PO Box 828 Woodland, WA 98674					51-0182908	501(c)(3)	6,765	Unrestricted	
Humane Society for Southwest Washington,1100 NE 182nd Avenue Vancouver, WA 98684					91-1659124	501(c)(3)	455,478	Capital Campaign	
Humane Society for Southwest Washington,1100 NE 182nd Avenue Vancouver, WA 98684					91-1659124	501(c)(3)	100,000	Capital Campaign	
Humane Society for Southwest Washington,1100 NE 182nd Avenue Vancouver, WA 98684					91-1659124	501(c)(3)	7,230	Unrestricted	
Humane Society for Southwest Washington,1100 NE 182nd Avenue Vancouver, WA 98684					91-1659124	501(c)(3)	1,601,555	Capital Campaign	
Humane Society for Southwest Washington,1100 NE 182nd Avenue Vancouver, WA 98684					91-1659124	501(c)(3)	1,000	Unrestricted	
Humane Society for Southwest Washington,1100 NE 182nd Avenue Vancouver, WA 98684					91-1659124	501(c)(3)	500	Unrestricted	
Humane Society for Southwest Washington,1100 NE 182nd Avenue Vancouver, WA 98684					91-1659124	501(c)(3)	300	Unrestricted	
Humane Society of Redmond,PO Box 1404 Redmond, OR 97756					93-0976110	501(c)(3)	11,600	Unrestricted	
Humane Society of Redmond,PO Box 1404 Redmond, OR 97756					93-0976110	501(c)(3)	6,200	Facility flooring	
I Have a Dream Administrative Account,1053 Officers Row Vancouver, WA 98661					91-1692169	501(c)(3)	2,500	Unrestricted	
I Have a Dream Administrative Account,1053 Officers Row Vancouver, WA 98661					91-1692169	501(c)(3)	3,500	Unrestricted	
I Have a Dream Administrative Account,1053 Officers Row Vancouver, WA 98661					91-1692169	501(c)(3)	5,000	Unrestricted	
I Have a Dream Administrative Account,1053 Officers Row Vancouver, WA 98661					91-1692169	501(c)(3)	5,000	Unrestricted	
I Have a Dream Administrative Account,1053 Officers Row Vancouver, WA 98661					91-1692169	501(c)(3)	2,500	Unrestricted	
I Have a Dream Administrative Account,1053 Officers Row Vancouver, WA 98661					91-1692169	501(c)(3)	2,500	Unrestricted	
I Have a Dream Administrative Account,1053 Officers Row Vancouver, WA 98661					91-1692169	501(c)(3)	3,000	Unrestricted	
I Have a Dream Administrative Account,1053 Officers Row Vancouver, WA 98661					91-1692169	501(c)(3)	5,800	Unrestricted	

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I Have a Dream Administrative Account,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	14,000	Unrestricted					
I Have a Dream Payroll Account,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	14,000	Unrestricted					
I Have a Dream Payroll Account,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	1,200	Unrestricted					
I Have a Dream Payroll Account,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	9,000	Unrestricted					
I Have a Dream Payroll Account,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	9,500	Unrestricted					
I Have a Dream Payroll Account,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	9,500	Unrestricted					
I Have a Dream Payroll Account,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	8,000	Unrestricted					
I Have a Dream Payroll Account,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	9,000	Unrestricted					
I Have a Dream Payroll Account,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	9,800	Unrestricted					
I Have a Dream Payroll Account,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	9,500	Unrestricted					
I Have a Dream Payroll Account,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	9,500	Unrestricted					
I Have a Dream Payroll Account,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	19,000	Unrestricted					
I Have a Dream Payroll Account,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	9,500	Unrestricted					
I Have a Dream Payroll Account,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	900	Unrestricted					
I Have a Dream Project IV,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	1,500	Unrestricted					
I Have a Dream Project IV,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	400	Unrestricted					
I Have a Dream Project IV,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	950	Unrestricted					
I Have a Dream Project IV,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	820	Unrestricted					
I Have a Dream Project IV,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	750	Unrestricted					
I Have a Dream Project IV,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	900	Unrestricted					
I Have a Dream Project IV,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	500	Unrestricted					
I Have a Dream Project IV,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	1,700	Unrestricted					
I Have a Dream Project IV,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	900	Unrestricted					
I Have a Dream Project IV,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	8,200	Unrestricted					
I Have a Dream Project IV,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	550	Unrestricted					
I Have a Dream Project IV,1053 Officers Row Vancouver, WA 98661	91-1692169	501(c)(3)	5,000	Unrestricted					
Innovative Services NW,9414 NE Fourth Plain Rd Vancouver, WA 98662	91-0782136	501(c)(3)	5,000	Unrestricted					
Interservice Walk & Knock of Clark County,PO Box 353 Vancouver, WA 98666	91-1535365	501(c)(3)	5,000	Unrestricted					
Interservice Walk & Knock of Clark County,PO Box 353 Vancouver, WA 98666	91-1535365	501(c)(3)	400	Unrestricted					
Interservice Walk & Knock of Clark County,PO Box 353 Vancouver, WA 98666	91-1535365	501(c)(3)	300	Unrestricted					
Janus Youth Programs, Inc. 707 NE Couch Street Portland, OR 97232	23-7345990	501(c)(3)	13,000	Oak Bridge Youth Shelter					
KBVM Broadcasting,PO Box 5888 Portland, OR 97228	93-0838318	501(c)(3)	5,000	Unrestricted					
King's Way Christian School,3300 NE 78th Street Vancouver, WA 98665	91-0750397	501(c)(3)	10,275	Unrestricted					
La Center Community Scholarship Foundation,PO Box 297 La Center, WA 98629	41-1668710	501(c)(3)	5,000	5 scholarships					
La Center Community Scholarship Foundation,PO Box 297 La Center, WA 98629	41-1668710	501(c)(3)	4,350	Scholarships					
La Center Lions Club,PO Box 432 La Center, WA 98629	91-1258038	501(c)(4)	3,000	Food Baskets					
La Center Lions Club,PO Box 432 La Center, WA 98629	91-1258038	501(c)(4)	2,000	Unrestricted					
La Center Little League,PO Box 192 La Center, WA 98629	91-1715261	501(c)(4)	18,955	City park field enhancement project La Center					
La Center School District,PO Box 1840 La Center, WA 98629	91-6001590	501(c)(4)	285	Children First - Backpack Project					
La Center School District,PO Box 1840 La Center, WA 98629	91-6001590	501(c)(4)	5,000	Cispus Outdoor Program					
La Center School District,PO Box 1840 La Center, WA 98629	91-6001590	501(c)(4)	4,000	Cispus Outdoor Program					
La Salle Catholic College Preparatory,11998 SE Fuller Road Milwaukie, OR 97222	93-0553288	501(c)(3)	12,500	Unrestricted					
Life Works,906 New York St Longview, WA 98632-4132	91-1224762	501(c)(3)	8,280	Housing program for residents with disabilities					
Loaves and Fishes Centers, Inc,PO Box 19477 Portland, OR 97280	93-0584318	501(c)(3)	2,000	Unrestricted					
Loaves and Fishes Centers, Inc,PO Box 19477 Portland, OR 97280	93-0584318	501(c)(3)	1,011	Clark County, WA programs					
Loaves and Fishes Centers, Inc,PO Box 19477 Portland, OR 97280	93-0584318	501(c)(3)	2,000	Unrestricted					
Loaves and Fishes Centers, Inc,PO Box 19477 Portland, OR 97280	93-0584318	501(c)(3)	1,000	Unrestricted					
Loaves and Fishes Centers, Inc,PO Box 19477 Portland, OR 97280	93-0584318	501(c)(3)	25	Unrestricted					
Loaves and Fishes Centers, Inc,PO Box 19477 Portland, OR 97280	93-0584318	501(c)(3)	100	Unrestricted					
Longview School District,2715 Lilac Street Longview, WA 98632	91-6001605	509(a)(1)	19,041	Unrestricted					
Lower Columbia CAP Foundation,1528 Commerce Ave Longview, WA 98632	20-1539174	501(c)(3)	10,000	Unrestricted					
Lower Columbia College Foundation,1600 Maple St Longview, WA 98632	91-0975957	501(c)(3)	19,041	Unrestricted					
Maryhill Museum of Art,35 Maryhill Museum Drive Goldendale, WA 98620	91-0309140	501(c)(3)	10,000	Unrestricted					
Maryvale Preparatory School,11300 Falls Road Brooklandville, MD 21022	52-1160935	501(c)(3)	5,000	Capital campaign					
Medical Teams International,PO Box 10 Portland, OR 97207-0010	93-0878944	501(c)(3)	12,000	Unrestricted					
Medical Teams International,PO Box 10 Portland, OR 97207-0010	93-0878944	501(c)(3)	220	Unrestricted					
Medical Teams International,PO Box 10 Portland, OR 97207-0010	93-0878944	501(c)(3)	5,000	Mobile Dental Van, SW WA patients					
Mercy Corps,45 SW Ankeny Street Portland, OR 97204	91-1148123	501(c)(3)	500	Haiti earthquake disaster relief					
Mercy Corps,45 SW Ankeny Street Portland, OR 97204	91-1148123	501(c)(3)	1,000	Unrestricted					
Mercy Corps,45 SW Ankeny Street Portland, OR 97204	91-1148123	501(c)(3)	5,000	Haiti earthquake disaster relief					
Mercy Corps,45 SW Ankeny Street Portland, OR 97204	91-1148123	501(c)(3)	250	Unrestricted					
Mercy Corps,45 SW Ankeny Street Portland, OR 97204	91-1148123	501(c)(3)	4,800	Unrestricted					
Moms Animal Foundation,10200 E Girard Ave #B430 Denver, CO 80231-9886	84-5032307	501(c)(3)	5,000	Unrestricted					

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Morris Animal Foundation, 10200 E Girard Ave #3430 Denver, CO 80231-9886	84-6032307	501(c)(3)	5,000	Betty White Wildlife Rapid Response Fund	
National Audubon Society, 225 Varck St, New York, NY 10014	13-1624102	501(c)(3)	5,361	Unrestricted	
National Wildlife Federation, 11100 Wildlife Center Drive, Reston, VA 20190	53-0204616	501(c)(3)	5,361	Unrestricted	
Northwest Harvest, PO Box 12272 Seattle, WA 98102	81-0526037	501(c)(3)	5,000	Unrestricted	
Northwest Harvest South, PO Box 2131 Vancouver, WA 98668	91-1242103	501(c)(3)	15,000	Unrestricted	
Northwest Housing Alternatives, Inc, 2316 SE Willard St Milwaukee, OR 97222-7740	93-0814473	501(c)(3)	5,450	Annie Ross House	
Open House Ministries, PO Box 242 Vancouver, WA 98666-0242	94-3028685	501(c)(3)	500	Unrestricted	
Open House Ministries, PO Box 242 Vancouver, WA 98666-0242	94-3028685	501(c)(3)	12,270	Unrestricted	
Open House Ministries, PO Box 242 Vancouver, WA 98666-0242	94-3028685	501(c)(3)	6,135	Unrestricted	
Open House Ministries, PO Box 242 Vancouver, WA 98666-0242	94-3028685	501(c)(3)	6,135	Unrestricted	
Open House Ministries, PO Box 242 Vancouver, WA 98666-0242	94-3028685	501(c)(3)	2,000	Unrestricted	
Open House Ministries, PO Box 242 Vancouver, WA 98666-0242	94-3028685	501(c)(3)	1,000	Unrestricted	
Open House Ministries, PO Box 242 Vancouver, WA 98666-0242	94-3028685	501(c)(3)	5,000	Unrestricted	
Options 360 Pregnancy Clinic, 1706 W Main Street, Ste 115 Battle Ground, WA 98604	27-0059405	501(c)(3)	10,000	Unrestricted	
Options 360 Pregnancy Clinic, 1706 W Main Street, Ste 115 Battle Ground, WA 98604	27-0059405	501(c)(3)	10,000	Operating Costs	
Oregon Health Sciences University Foundation, MS145 PO Box 4000 Portland, OR 97208-9852	23-7083114	501(c)(3)	5,000	The Parkinson Center, research only	
Oregon Health Sciences University Foundation, MS145 PO Box 4000 Portland, OR 97208-9852	23-7083114	501(c)(3)	500	Center for Ethics in Health Care	
Oregon Health Sciences University Foundation, MS145 PO Box 4000 Portland, OR 97208-9852	23-7083114	501(c)(3)	1,000	Ernest C. Swigert Endowed Chair at OHSU	
Oregon Public Broadcasting, 7140 SW Macadam Avenue Portland, OR 97219-3099	93-0814638	501(c)(3)	500	Unrestricted	
Oregon Public Broadcasting, 7140 SW Macadam Avenue Portland, OR 97219-3099	93-0814638	501(c)(3)	1,000	Unrestricted	
Oregon Public Broadcasting, 7140 SW Macadam Avenue Portland, OR 97219-3099	93-0814638	501(c)(3)	500	Unrestricted	
Oregon Public Broadcasting, 7140 SW Macadam Avenue Portland, OR 97219-3099	93-0814638	501(c)(3)	1,000	Unrestricted	
Oregon Public Broadcasting, 7140 SW Macadam Avenue Portland, OR 97219-3099	93-0814638	501(c)(3)	2,500	Unrestricted	
Oregon Public Broadcasting, 7140 SW Macadam Avenue Portland, OR 97219-3099	93-0814638	501(c)(3)	1,000	Unrestricted	
Oregon Public Broadcasting, 7140 SW Macadam Avenue Portland, OR 97219-3099	93-0814638	501(c)(3)	500	Unrestricted	
Oregon Public Broadcasting, 7140 SW Macadam Avenue Portland, OR 97219-3099	93-0814638	501(c)(3)	3,000	Unrestricted	
Our Lady of Lourdes Catholic Church, 4723 NW Franklin Street Vancouver, WA 98663	91-0645685	501(c)(3)	2,550	Unrestricted	
Our Lady of Lourdes Catholic Church, 4723 NW Franklin Street Vancouver, WA 98663	91-0645685	501(c)(3)	5,700	Unrestricted	
Our Lady of Lourdes Catholic Church, 4723 NW Franklin Street Vancouver, WA 98663	91-0645685	501(c)(3)	3,150	Sacred Gift Giving, Christmas Collection	
Our Lady of Lourdes Catholic School, 4701 NW Franklin Street Vancouver, WA 98663	91-0645685	501(c)(3)	2,000	Endowment Fund	
Our Lady of Lourdes Catholic School, 4701 NW Franklin Street Vancouver, WA 98663	91-0645685	501(c)(3)	1,000	Unrestricted	
Our Lady of Lourdes Catholic School, 4701 NW Franklin Street Vancouver, WA 98663	91-0645685	501(c)(3)	1,000	Unrestricted	
Our Lady of Lourdes Catholic School, 4701 NW Franklin Street Vancouver, WA 98663	91-0645685	501(c)(3)	3,282	Scholarships	
Ovarian Cancer Alliance of Oregon and SW Washington, PMB 243, Suite 103, 16420 SE McGilivray, Vancouver, WA 98683	20-2589493	501(c)(3)	10,000	Unrestricted	
Parikerville Heritage Foundation, PO Box 587 Camas, WA 98607	91-1965747	501(c)(3)	10,990	Unrestricted	
Parish Foundation of Clark County, 610 Esther Street Vancouver, WA 98660	91-1965747	501(c)(3)	2,277	Unrestricted	
Parish Foundation of Clark County, 610 Esther Street Vancouver, WA 98660	91-1965747	501(c)(3)	31,316	Senior Programs	
Parish Foundation of Clark County, 610 Esther Street Vancouver, WA 98660	91-1965747	501(c)(3)	1,000	Unrestricted	
Parish Foundation of Clark County, 610 Esther Street Vancouver, WA 98660	91-1965747	501(c)(3)	15,000	Everybody Plays! Recreation Scholarship Program	
Parish Foundation of Clark County, 610 Esther Street Vancouver, WA 98660	91-1965747	501(c)(3)	5,000	Summer Fun Wagon Program	
Parish Foundation of Clark County, 610 Esther Street Vancouver, WA 98660	91-1965747	501(c)(3)	1,000	Unrestricted	
Parish Foundation of Clark County, 610 Esther Street Vancouver, WA 98660	91-1965747	501(c)(3)	5,000	Unrestricted	
Parish Foundation of Clark County, 610 Esther Street Vancouver, WA 98660	91-1965747	501(c)(3)	1,000	Clark County Early Learning	
Partners In Careers, 111 W 39th Street, Suite B Vancouver, WA 98660-1955	91-1537912	501(c)(3)	10,000	Veteran Women's Program	
People for the Ethical Treatment of Animals, 601 Front Street Norfolk, VA 23510	52-1218336	501(c)(3)	5,		

The Community Foundation for Southwest Washington - FEIN 91-1246778									
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Schedule 1, Part II Grants and Other Assistance to Governments and Organizations in the United States									
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Organization Name and Address	EIN	IRC Code	Cash Grant				Purpose of Grant or Assistance		
Share, Inc, PO Box 1209 Vancouver, WA 98683	91-1205119	501(c)(3)	1,000				Unrestricted		
Share, Inc, PO Box 1209 Vancouver, WA 98683	91-1205119	501(c)(3)	15,000				Unrestricted		
Shared Hope International, PO Box 65337 Vancouver, WA 98665-0012	91-1938635	501(c)(3)	5,000				Unrestricted		
Sierra Club Foundation, 85 Second Street, Suite 750 San Francisco, CA 94105	94-6069890	501(c)(3)	5,381				Unrestricted		
Southwest Washington Agency on Aging and Disabilities 201 NE 73rd Street Suite 201 Vancouver, WA 98665	80-024907	509(a)(1)	14,938				Unrestricted		
Southwest Washington Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91-1231438	501(c)(3)	1,000				Unrestricted		
Southwest Washington Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91-1231438	501(c)(3)	5,000				NICU		
Southwest Washington Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91-1231438	501(c)(3)	1,000				Unrestricted		
Southwest Washington Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91-1231438	501(c)(3)	10,000				Holtzman Twins Intensive Care Unit		
Southwest Washington Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91-1231438	501(c)(3)	2,000				Unrestricted		
Southwest Washington Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91-1231438	501(c)(3)	10,000				Dolke's Garden		
Southwest Washington Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91-1231438	501(c)(3)	5,000				Hospice House		
Southwest Washington Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91-1231438	501(c)(3)	12,000				Unrestricted		
Southwest Washington Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91-1231438	501(c)(3)	10,000				Holtzman Twins Intensive Care Unit		
Southwest Washington Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91-1231438	501(c)(3)	1,000				Breast Cancer Center		
Southwest Washington Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91-1231438	501(c)(3)	1,000				Unrestricted		
Southwest Washington Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91-1231438	501(c)(3)	1,000				Unrestricted		
Southwest Washington Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91-1231438	501(c)(3)	1,000				Unrestricted		
Southwest Washington Workforce Development Council, 805 Broadway, Suite 412 Vancouver, WA 98660	01-0726348	509(a)(1)	8,919				Unrestricted		
St. Benedict School, 4811 Wallingford Ave N Seattle WA 98103	91-0567737	501(c)(3)	5,000				St. Benedict School Website Redesign		
St. Francis of Assisi Catholic Church, 2450 NE 27th St Bend, OR 97701	66-2302037	501(c)(3)	5,000				Unrestricted		
St. Mary's Academy, 1615 SW 5th Avenue Portland, OR 97201	93-0388918	501(c)(3)	1,500				Music program		
St. Mary's Academy, 1615 SW 5th Avenue Portland, OR 97201	93-0388918	501(c)(3)	1,500				Food for Thought Scholarship Luncheon		
St. Mary's Academy, 1615 SW 5th Avenue Portland, OR 97201	93-0388918	501(c)(3)	1,800				Bid for Kids Event		
St. Mary's Academy, 1615 SW 5th Avenue Portland, OR 97201	93-0388918	501(c)(3)	1,500				Food for Thought Scholarship Luncheon		
St. Paul Lutheran Church, PO Box 847 Castle Rock, WA 98611	91-0991229	501(c)(3)	8,900				Church programs to support needy people		
St. Vincent de Paul, 2458 NE Stapleton Rd Vancouver, WA 98661	91-1312823	501(c)(3)	600				Unrestricted		
St. Vincent de Paul, 2458 NE Stapleton Rd Vancouver, WA 98661	91-1312823	501(c)(3)	1,500				Unrestricted		
St. Vincent de Paul, 2458 NE Stapleton Rd Vancouver, WA 98661	91-1312823	501(c)(3)	1,000				Unrestricted		
St. Vincent de Paul, 2458 NE Stapleton Rd Vancouver, WA 98661	91-1312823	501(c)(3)	10,000				Unrestricted		
St. Vincent de Paul, 2458 NE Stapleton Rd Vancouver, WA 98661	91-1312823	501(c)(3)	2,500				Unrestricted		
Stand for Children Leadership Center, 516 SE Morrison St, Suite 420 Suite 420 Portland, OR 97214	52-1957214	501(c)(3)	2,500				Stand for Children - Oregon		
Stand for Children Leadership Center, 516 SE Morrison St, Suite 420 Suite 420 Portland, OR 97214	52-1957214	501(c)(3)	2,500				Unrestricted		
Sunshine Physically Handicapped Foundation, PO Box 31412 Vancouver, WA 98686	91-1248514	501(c)(3)	5,000				Unrestricted		
The Salvation Army, PO Box 5559 Vancouver, WA 98668-5559	94-1156347	501(c)(3)	1,000				Unrestricted		
The Salvation Army, PO Box 5559 Vancouver, WA 98668-5559	94-1156347	501(c)(3)	6,417				Unrestricted		
The Salvation Army, PO Box 5559 Vancouver, WA 98668-5559	94-1156347	501(c)(3)	500				Unrestricted		
The Salvation Army, PO Box 5559 Vancouver, WA 98668-5559	94-1156347	501(c)(3)	1,250				Unrestricted		
The Salvation Army, PO Box 5559 Vancouver, WA 98668-5559	94-1156347	501(c)(3)	2,000				Unrestricted		
The Salvation Army, PO Box 5559 Vancouver, WA 98668-5559	94-1156347	501(c)(3)	250				Unrestricted		
The Salvation Army, PO Box 5559 Vancouver, WA 98668-5559	94-1156347	501(c)(3)	1,000				Unrestricted		
Treehouse Fund, Inc, 2100 24th Avenue South Seattle, WA 98144	91-1425676	501(c)(3)	5,000				Unrestricted		
United Way of the Columbia-Willamette 619 SW 11th Ave Ste 300 Portland, OR 97205-2646	93-0582124	501(c)(3)	20,000				Unrestricted		
Vancouver Symphony Orchestra, PO Box 525 Vancouver, WA 98666-0525	91-1281734	501(c)(3)	1,000				Unrestricted		
Vancouver Symphony Orchestra, PO Box 525 Vancouver, WA 98666-0525	91-1281734	501(c)(3)	600				Unrestricted		
Vancouver Symphony Orchestra, PO Box 525 Vancouver, WA 98666-0525	91-1281734	501(c)(3)	150				Unrestricted		
Vancouver Symphony Orchestra, PO Box 525 Vancouver, WA 98666-0525	91-1281734	501(c)(3)	750				Unrestricted		
Vancouver Symphony Orchestra, PO Box 525 Vancouver, WA 98666-0525	91-1281734	501(c)(3)	15,326				Music stands telephone system, printers furniture		
Vancouver-Clark Parks & Recreation, PO Box 1995 Vancouver, WA 98668-1995	91-1986747	501(c)(3)	5,000				Summer Youth Recreational Program, Evergreen Park		
Vancouver-Clark Parks & Recreation, PO Box 1995 Vancouver, WA 98668-1995	91-1986747	501(c)(3)	2,529				Trails, Clark County, WA		
Vanguard Charitable Endowment Program, PO Box 55766 Boston, MA 02205-5766	23-2888152	501(c)(3)	1,600				Unrestricted		
Vanguard Charitable Endowment Program, PO Box 55766 Boston, MA 02205-5766	23-2888152	501(c)(3)	51,255				Unrestricted		
Washington Gorge Action Programs, 1250 E Steuben Bingen, WA 98605	91-0793062	501(c)(3)	8,100				Unrestricted		
Washington Gorge Action Programs, 1250 E Steuben Bingen WA 98605	91-0793062	501(c)(3)	12,600				Equipment food, operating support for Skamania Food Bank		
Washington State University, University Receivables PO Box 641039 Pullman, WA 99164-1039	91-1075542	501(c)(3)	1,000				WSU Scholarship Fund		
Washington State University Foundation, 14204 NE Salmon Creek Avenue Vancouver, WA 98686	91-1075542	501(c)(3)	25,000				At-Home At-School tutoring and mentoring program for youth		
Washington State University Foundation Vancouver, 14204 NE Salmon Creek Avenue Vancouver, WA 98686-9600	91-1075542	501(c)(3)	10,000				Unrestricted		
Washington University in St. Louis, Office of the Chancellor One Brooking Drive Box 1192 St. Louis, MO 63130-4899	43-0653611	501(c)(3)	5,000				Annual Fund		
Wellesley College, 106 Central Street Wellesley, MA 02481-8203	04-2103637	501(c)(3)	5,000				Unrestricted		
White Bird, PO Box 99 Portland, OR 97207-0099	93-1263353	501(c)(3)	5,000				Unrestricted		
White Bird, PO Box 99 Portland, OR 97207-0099	93-1263353	501(c)(3)	2,500				Unrestricted		
Yale University, PO Box 803 New Haven, CT 06503-0803	06-0646873	501(c)(3)	120,000				David Nierenberg Travel Fellowship at Morse College		
YWCA Clark County, 3609 Main Street Vancouver, WA 98663	91-0569882	501(c)(3)	400				Unrestricted		
YWCA Clark County, 3609 Main Street Vancouver, WA 98663	91-0569882	501(c)(3)	500				Unrestricted		

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YWCA Clark County,3609 Main Street Vancouver, WA 98663	91-0569882	501(c)(3)	155	Unrestricted		
YWCA Clark County,3609 Main Street Vancouver, WA 98663	91-0569882	501(c)(3)	900	Sexual Assault Program		
YWCA Clark County,3609 Main Street Vancouver, WA 98663	91-0569882	501(c)(3)	600	Unrestricted		
YWCA Clark County,3609 Main Street Vancouver, WA 98663	91-0569882	501(c)(3)	500	Unrestricted		
YWCA Clark County,3609 Main Street Vancouver, WA 98663	91-0569882	501(c)(3)	5,000	Unrestricted		
YWCA Clark County,3609 Main Street Vancouver, WA 98663	91-0569882	501(c)(3)	2,500	Classic Wines Auction		
YWCA Clark County,3609 Main Street Vancouver, WA 98663	91-0569882	501(c)(3)	10,000	Classic Wines Auction		
YWCA Clark County,3609 Main Street Vancouver, WA 98663	91-0569882	501(c)(3)	1,500	Unrestricted		
YWCA Clark County,3609 Main Street Vancouver, WA 98663	91-0569882	501(c)(3)	25,000	SafeChoice Domestic Violence Shelter		
YWCA Safechoice Shelter,3609 Main Street Vancouver, WA 98663	91-0569882	501(c)(3)	10,000	Unrestricted		
YWCA Safechoice Shelter,3609 Main Street Vancouver, WA 98663	91-0569882	501(c)(3)	1,000	SafeChoice Domestic Violence Shelter		
Total			9,691,755			