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DLN: 93493306010252

Department of the Treasury

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)

OMB No 1545-0047

Open to Public

The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service Inspection A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011 D Employer identification number C Name of organization B Check if applicable The Community Foundation for 91-1246778 Address change Southwest Washington Doing Business As E Telephone number Name change (360)694-2550 ☐ Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite G Gross receipts \$ 16,077,863 Terminated City or town, state or country, and ZIP + 4 Vancouver, WA 98661 Amended return Application pending Name and address of principal officer $\mathbf{H}(\mathbf{a})$ Is this a group return for MARY PRINGLE ΓYes **Γ**Nο affiliates? 1053 OFFICERS ROW VANCOUVER, WA 98661 ┌ Yes ┌ No H(b) Are all affiliates included? If "No," attach a list (see instructions) **▽** 501(c)(3) **▽** ☐ 4947(a)(1) or ☐ 527 Tax-exempt status 501(c) () ◀ (insert no) Group exemption number 🕨 H(c) Website: ► WWW CFSWW ORG K Form of organization
✓ Corporation
☐ Trust
☐ \boldsymbol{M} State of legal domicile Association TOther L Year of formation 1984 Part I Summary 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 \$119 MILLION Activities & Governance 2 Check this box 🔰 if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . . 17 4 Number of independent voting members of the governing body (Part VI, line 1b). 5 14 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) . 6 Total number of volunteers (estimate if necessary) . 6 320 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 81,901 b Net unrelated business taxable income from Form 990-T, line 34 7b 37,072 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . 13,914,034 8,017,395 26,228 Program service revenue (Part VIII, line 2g) . 48,963 477,592 1,607,147 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 15,570,144 8,521,215 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 10,324,502 7,605,120 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 732,592 774,051 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . 0 b Total fundraising expenses (Part IX, column (D), line 25) \blacktriangleright 218,155 **17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 327,093 345,040 11,384,187 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 8,724,211 4,185,957 19 Revenue less expenses Subtract line 18 from line 12 . -202,996 Net Assets or Fund Balances **Beginning of Current End of Year** Year 20 57,827,280 Total assets (Part X, line 16) . 60,827,236 3,063,478 21 Total liabilities (Part X, line 26) 2.922.594 22 57.904.642 54.763.802 Net assets or fund balances Subtract line 21 from line 20 . 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. ***** 2012-10-28 Signature of officer Sign Here MARY PRINGLE CFO Type or print name and title Date Check if Preparer's taxpayer identification number Richard V Proulx CPA

Kern & Thompson LLC

Portland, OR 97201

1800 SW First Avenue Suite 410

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

sıgnature

Firm's name (or yours if self-employed), address, and ZIP + 4

Paid

Preparer's

Use Only

EIN ▶

Phone no (503) 222-3338

employed 🕨 🔽

Form	1990 (2011)				Page 2
Par	Statement of Program Check if Schedule O contains				୮
1	Briefly describe the organization's r	nission			
	COMMUNITY FOUNDATION'S MIS CE OUR FOUNDING IN 1984, WE HA	SION IS TO SHAPE T			OUGH PHILANTHROPY
2			rvices during the year	which were not listed on	Yes V No
	If "Yes," describe these new service				
3	Did the organization cease conducti services?		t changes in how it co		Yes V No
	If "Yes," describe these changes on	Schedule O			
4	Describe the organization's program expenses Section 501(c)(3) and 50 grants and allocations to others, the)1(c)(4) organizations	and section 4947(a)	1) trusts are required to repor	
4a	(Code) (Expenses	\$ 8,176,200	ıncludıng grants of \$	7,605,120) (Revenue \$)
	THE COMMUNITY FOUNDATION FOR SOUT PHILANTHROPY THE FOUNDATION HOLDS FOR GRANTING PURPOSES GRANTS FROM COMMUNITY BUILDING, HEALTH AND HUM	OVER 270 CHARITABLE FUI I THESE FUNDS PROVIDE S	NDS WHICH ARE POOLED, I UPPORT FOR LOCAL AND N	MANAGED, AND INVESTED TO GENER. ATIONAL ORGANIZATIONS WORKING	ATE GROWTH AND INCOME
4b	(Code) (Expenses	\$	ıncludıng grants of \$) (Revenue \$)
4c	(Code) (Expenses	\$	ıncludıng grants of \$) (Revenue \$)
4d	Other program services (Describe				_
	(Expenses \$	including grants of) (Revenue \$)
4e	Total program service expenses►\$	8,176,20	υ		

Part IV	Checklist of	Required	Schedules

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	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? If "Yes," complete Schedule C, Part 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? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	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? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	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? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> "Yes," complete Schedule D, Part V	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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	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? If "Yes," complete Schedule D, Part VII.	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? If "Yes," complete Schedule D, Part VIII.	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? If "Yes," complete Schedule D, Part IX.	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	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)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part 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? If "Yes," complete Schedule F, Part II and IV.	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 ? If "Yes," complete Schedule F, Part III and IV	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? If "Yes," complete Schedule G, Part 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? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

- 01111	2011)			Page =
Par	t 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? If "Yes," complete Schedule I, Parts I and II	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? If "Yes," complete Schedule I, Parts I and III	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? If "Yes," complete Schedule J	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? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	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</i> "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part II	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? If "Yes," complete Schedule L, Part III	27		No
28 a	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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
_	IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	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 owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🕏	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	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</i> "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R, Part VI	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	

Form 990 (2011)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
	1a 13			
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	
a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this			
	return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
		2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
a	Did the organization have unrelated business gross income of \$1,000 or more during the	_	.,	
_	year [?]	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities			
	account)?	4a		No
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
a	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
		OD		
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		No
а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
_	organization solicit any contributions that were not tax deductible?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		Νo
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		Νo
L	services provided to the payor?	7b		Νo
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	/b		NO
С	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			
_	The section in the manuscript of the section and the section of th			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	7g		No
L	required?	<i>'</i> 9		NO
п	Form 1098-C?	7h		Νo
	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		Νo
	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		Νo
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		No
0	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club			
_	facilities			
1	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other			
	sources against amounts due or received from them)			
22	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No
		ı∠a		1110
D	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?			
•	Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue			
	qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization	13a		No
L	Enter the aggregate amount of recorves the organization is required to maintain by			
D	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the aggregate amount of reserves on hand			
-	13c			
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		Νo

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.

Se	ction A. Governing Body and Management							
			Yes	No				
4_								
1a	Enter the number of voting members of the governing body at the end of the tax year							
b	Enter the number of voting members included in line 1a, above, who are independent							
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	4		No					
5	filed? Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No				
6	Did the organization have members or stockholders?	6		No				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following							
а	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		Νo				
	ection B. Policies (This Section B requests information about policies not required by the Internal venue Code.)							
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		No				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		No				
11a	Has the organization provided a complete 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 the Form 990							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes					
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes					
13	Did the organization have a written whistleblower policy?	13	Yes					
14	Did 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?							
а	The organization's CEO, Executive Director, or top management official	15a	Yes					
b	b Other officers or key employees of the organization							
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)							
16a	6a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a							
h	taxable entity during the year?	16a		No				
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		No				
Se	ection C. Disclosure	100		.,,,				
17	List the States with which a conventities Form 000 is required to be filed \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\							

- List the States with which a copy of this Form 990 is required to be filed▶WA
- 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 made these available. Check all that apply
 - Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public 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

<u>Part VII</u> Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

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

◆ 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

(A) Name and Title	(B) Average hours per week (describe hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related
	for related organizations in Schedule O)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC)	organizations
(1) MARK MATTHIAS Director	2 00	х						0	0	0
(2) MARTY FORSMANN Director	2 00	х						0	0	0
(3) GREG KUBICEK Director	2 00	х						0	0	0
(4) TERRY PRILL Director	2 00	х						0	0	0
(5) DAVID NIERENBERG CHAIR	2 00	х						0	0	0
(6) DR CANDACE YOUNG Director	2 00	х						0	0	0
(7) SCOTT KEENEY Director	2 00	х						0	0	0
(8) KAYCEE WIITA VICE CHAIR	2 00	х						0	0	0
(9) STEVEN HIX Director	2 00	х						0	0	0
(10) RICK WOLLENBERG Director	2 00	Х						0	0	0
(11) STEVE HANSEN Director	2 00	х						0	0	0
(12) GREG GOODWIN Secretary	2 00	х						0	0	0
(13) SCOTT SOUTH Director	2 00	х						0	0	0
(14) VAUGHN LEIN Director	2 00	х						0	0	0
(15) BRETT BRYANT Director	2 00	х						0	0	0
(16) DR JIM YOUDE TREASURER	2 00	х						0	0	0
(17) BOB LEWIS DIRECTOR	2 00	Х						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	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and	
		hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC)	relat organiza	
(18) I CFO	MARY PRINGLE	40 00			Х				96,500	0		15,936
(19) I Presid	RICHARD MELCHING lent	35 00			Х				130,290	0		5,212
	SARAH NEVUE EVELOPMENT	40 00					х		105,417	0		27,119
1b	Sub-Total				٠.	٠.		<u> </u>				
С	Total from continuation sheets t	to Part VII, Sec	tion A					►				
d				•	•	•	•	F	332,207			48,267
2	Total number of individuals (inclusion) \$100,000 of reportable compens					ted	above) who	received more tha	n		
											Yes	No
3	Did the organization list any form on line 1a? <i>If "Yes," complete Sch</i>						mploy •	ee, c	or highest compens	l l	3	No
4	For any individual listed on line 1 organization and related organization individual									ch	_	N
5	Did any person listed on line 1a services rendered to the organiza									r individual for	5	No No
											ı	
1	Complete this table for your five \$100,000 of compensation from	highest compen the organization										
	or within the organization's tax yo Nam	ear (A) ne and business add	Iress						Descr	(B) Iption of services	(C Comper	
	Total number of independent conti \$100,000 of compensation from t			ot lın	nited	l to t	those	liste	d above) who receiv	ed more than		

Form 99								Page 9
Part \	<u>/1111</u>	Statement of	f Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
#\$ ste	1a	Federated cam	paıgns 1a					
e Tra	b	Membership du	es 1b					
ું. ક	С	Fundraising ev	ents 1c					
<u>≅</u> ,⊒	d		zations 1d					
£ E	e	Government grant						
Contributions, gifts, grants and other similar amounts	f g	similar amounts not included above		8,017,395				
and	h	Total. Add lines	s 1a-1f	▶	8,017,395			
				Business Code				
E E	2a	SERVICE FEES			26,228	26,228		
94 94	ь				·	,		
e. H	С		-					
ž	d							
Ř	e		-					
Tan	f	All other progra	am service revenue					
Program Service Revenue				L				
	g		s 2a-2f		26,228			
	3		ome (including dividen		372,604		81,901	290,703
	and other similar amounts) Income from investment of tax-exempt bond				0		01,301	230,703
	5			, induced 5	0			
		Noyunines :	(ı) Real	(II) Personal				
	6a	Gross rents	(1)	(,				
	ь	Less rental						
	c	expenses Rental income						
	d	or (loss)	me or (loss)		0			
	"	Net rental inco	(i) Securities	(II) O ther	, and the second			
	7a	Gross amount from sales of assets other than inventory	7,661,636	(II) O thei				
	ь	Less cost or other basis and sales expenses	7,556,648					
	С	Gain or (loss)	104,988					
	d	Net gain or (los			104,988			104,988
Other Revenue	8a							
T er	b	Less direct ex	penses b					
₹	С		(loss) from fundraising	events 📂	o			
	9a	Gross income f See Part IV, lir	rom gaming activities le 19					
	b c		penses b (loss) from gaming acti	vities	0			
	10a	Gross sales of returns and allo	owances . a					
	b		oods sold b					
	С		(loss) from sales of inve		0			
	11a	Miscellaneous	s kevenue	Business Code				
	b							
	C	Λ II o+b o = =====						
	d	All other reven						
	12		s 11a-11d		0			
	**	iocai ievenuė.	Sec monuchons .	٠ . "	8,521,215	26,228	81,901	395,691

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

	ot include amounts reported on lines 6b,	(A)	(B)	(c)	(D)
	o, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	7,062,949	7,062,949		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	542,171			
3	Grants and other assistance to governments, organizations, and individuals outside the United States 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	230,627	92,251	115,314	23,062
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	380,756	219,742	64,894	96,120
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	22,084		6,509	4,305
9	Other employee benefits	90,949	46,412	26,808	17,729
10	Payroll taxes	49,635		14,630	9,676
11	Fees for services (non-employees)	15,522			
a	Management	0			
b	Legal	2,565	1,309	756	500
c	Accounting	25,992	13,264	7,661	5,067
d	Lobbying	0		1,111	
е	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	18,887	9,638	5,567	3,682
12	Advertising and promotion	0			
13	Office expenses	29,353	14,979	8,652	5,722
14	Information technology	0			
15	Royalties	0			
16	Occupancy	66,027	33,694	19,462	12,871
17	Travel	6,831	3,486	2,013	1,332
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	8,874	4,528	2,616	1,730
23	Insurance	12,286	6,270	3,621	2,395
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)				
а	TELECOMMUNICATIONS	7,446	3,800	2,195	1,451
b	Printing and Publications	25,226	12,873	7,435	4,918
C	OUTREACH EXPENSE	23,859	12,175	7,033	4,651
d	OTHER EXPENSE	58,165	29,682	17,144	11,339
е	EQUIPMENT LEASE & MAINTENANCE	59,529	30,378	17,546	11,605
f	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24f	8,724,211	8,176,200	329,856	218,155
26	Joint costs. Check here ► ☐ 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				
				Fo	rm 990 (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 64,495 50,817 1 1.382.544 2.881.590 2 3 532,272 0 219.930 0 4 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)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 0 0 7 0 8 9 29.089 9 19.602 Prepaid expenses and deferred charges 10a 886.389 Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 89,827 b Less accumulated depreciation 557,904 **10c** 796,562 37,936,272 11 28,826,697 11 16,274,715 21,623,433 12 12 Investments—other securities See Part IV, line 11 13 13 0 Investments—program-related See Part IV, line 11 . . 14 0 14 3,830,015 15 3,628,579 15 60,827,236 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 57,827,280 42,541 17 43,036 17 Accounts payable and accrued expenses . 18 19.375 18 83,000 19 2,500 19 20 20 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 21 Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L \ldots . \ldots . \ldots 22 23 Secured mortgages and notes payable to unrelated third parties . . 23 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 2,858,178 25 2,937,442 D 26 2,922,594 26 3,063,478 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 55,704,910 27 53,522,519 Unrestricted net assets 2.199.732 28 1,241,283 28 Temporarily restricted net assets Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 30 Capital stock or trust principal, or current funds Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ž 33 57.904.642 33 54.763.802 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 60.827.236 34 57.827.280

Pal	Check if Schedule O contains a response to any question in this Part XI			. [고			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		8,5	521,21		
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,724				
3	Revenue less expenses Subtract line 2 from line 1	3					
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	57,904,6				
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-2,9	37,84		
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		54,7	763,80		
Pai	The Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII		•	୮			
1	Accounting method used to prepare the Form 990			Yes	No		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No		
b	Were the organization's financial statements audited by an independent accountant?	[2b	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		2c	Yes			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	sued					
	Separate basis Consolidated basis Both consolidated and separated basis						
	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?		За		No		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		No		

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Inspection

		ashington				91-1246778						
Pa	rt I	Reason for P	ublic Charity Sta	tus (All organizations	must complete this p	art.) See ınstrı	uctions					
he d	organi	zation is not a priv	ate foundation becaus	se it is (For lines 1 throu	gh 11, check only one bo	x)						
1	Γ	A church, conven	ition of churches, or a	ssociation of churches	ection 170(b)(1)(A)(i).							
2	Γ	A school describe	ed in section 170(b)(1	l)(A)(ii). (Attach Sched	ıle E)							
3	Γ	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	Γ	A medical researd hospital's name,	-	ted in conjunction with a	hospital described in sec	tion 170(b)(1)(<i>l</i>	A)(iii). Enter	⁻ the				
5	Γ	•	•	•	ty owned or operated by a	governmental u	nıt describe	d ın				
_	_)(A)(iv). (Complete P	•								
6 -	<u> </u>		-	=	ribed in section 170(b)(1							
7	ı	described in	nat normally receives)(A)(vi) (Complete P	·	support from a governme	ntal unit or from	tne general	public				
8	굣			n 170(b)(1)(A)(vi) (Cor	nplete Part II)							
9	, T											
_	•	=	•	• •	t to certain exceptions, a	· · ·	-	=				
		·		· -	ss taxable income (less :							
		acquired by the o	-									
0	Г		_		oublic safety See section							
1	Ė	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 publi	cly supported organiz	ations described in sect porting organization and o	on 509(a)(1) or section! complete lines 11e throug - Functionally integrated	509(a)(2) See s gh 11h		a)(3). Check				
e	Γ		tion managers and ot		olled directly or indirectly licly supported organizat							
f		` ''	,	etermination from the IR	S that it is a Type I, Type	e II or Type III s	supporting oi	rganization,				
g		,	,	ization accepted any gift	or contribution from any	of the						
		following persons		ontrole author alone or t	ogether with persons des	cribed in (ii)	Г	Yes No				
				ne the supported organiza	-	cribed iii (ii)	11g(i)	Tes No				
			ber of a person descri		ition.		11g(i)					
			•	n described in (i) or (ii) a	hove?		11g(ii)	$\overline{}$				
h				the supported organizat			[++9(111)]					
					· •							
			(iii)	(iv)	()							

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(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 US?		(vii) A mount of support?
		instructions))	Yes	No	Yes	No	Yes	No]
Total									

instructions

Support Schedule for Organizations Described in IRC 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	e organization	fails to qualify u	nder the tests	listed below, ple	ase cor	nplete F	Part III.)
	ection A. Public Support	1	 					
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	11	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	7,991,30	8 5,997,424	5,274,186	13,914,034	8,	.017,395	41,194,347
_	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	7,991,30	8 5,997,424	5,274,186	13,914,034	8,	017,395	41,194,347
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							11,330,189
6	(f) Public Support. Subtract line 5							
	from line 4							29,864,158
	ection B. Total Support							
Cale	endar year (or fiscal year	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	11	(f) Total
7	beginning in) A mounts from line 4	7,991,308	5,997,424	5,274,186	13,914,034	8.	017,395	41,194,347
8	Gross income from interest,	, ,	, ,	, ,	, ,	· · · · · ·		
	dividends, payments received on securities loans, rents, royalties and income from similar sources	713,469	1,004,122	2,689,018	1,607,147		477,592	6,491,348
9	Net income from unrelated business activities, whether or not the business is regularly carried on	23,021	-57,177	18,951	61,747		38,072	84,614
10	Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets							0
11	Total support (Add lines 7 through 10)							47,770,309
12	Gross receipts from related activiti					12		769,220
13 S (First Five Years If the Form 990 is check this box and stop here ection C. Computation of Pub			thırd, fourth, or f	ıfth tax year as a !	501(c)(3) organız	ation, ▶┌
14	Public Support Percentage for 201			11 column (f))		14		62 520 %
15	Public Support Percentage for 2010	0 Schedule A , P a	art II, line 14			15		62 910 %
	33 1/3% support test—2011. If the	ŕ	•	on line 13, and l	ıne 14 ıs 33 1/3%		, check tl	
b	and stop here. The organization qua 33 1/3% support test—2010. If the box and stop here. The organization 10%-facts-and-circumstances test- is 10% or more, and if the organization mean organization	alifies as a public organization did n qualifies as a p — 2011. If the org tion meets the "i	ly supported orgai not check the box ublicly supported of anization did not c facts and circumst	nization on line 13 or 16 organization heck a box on lir ances" test, che	a, and line 15 is 3 ie 13, 16a, or 16b ck this box and st o	33 1/3% o and line op here. l	or more, o 14 Explain	check this
ь 18	10%-facts-and-circumstances test- 15 is 10% or more, and if the organ Explain in Part IV how the organiza supported organization Private Foundation If the organizationstructions	nization meets th tion meets the "i	ie "facts and circui facts and circumst	mstances" test, o ances" test The	check this box and organization qual	d stop he Ifies as a	re. publicly	▶ □

Schedule A (Form 990 or 990-EZ) 2011 Page 3 Part III Support Schedule for Organizations Described in IRC 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 (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 13 11 and 12) 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 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f)) 15 15 Public support percentage from 2010 Schedule A, Part III, line 15 16 16 Section D. Computation of Investment Income Percentage

Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))

19a 33 1/3% support tests—2011. 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

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

33 1/3% support tests-2010. 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

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage from 2010 Schedule A, Part III, line 17

17

18

17

18

▶[

Part IV	Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).
	Facts And Circumstances Test
	Explanation

Schedule A (Form 990 or 990-EZ) 2011

DLN: 93493306010252

OMB No 1545-0047

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Political Campaign and Lobbying Activities

Yes

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities),

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

Provide a description of the organization's direct and indirect political campaign activities on behalf of or

Section 527 organizations Complete Part I-A only

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

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

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization
The Community Foundation for
Southwest Washington

Employer identification number

91-1246778

<u>Part I-A</u>	Complete if the	he organization i	<u>s exempt undei</u>	r section 501(c)	or is a section	527 organization.

- in opposition to candidates for public office in Part IV Political expenditures
- 3 Volunteer hours

art I-B	Complete if	the organiz	zation is e	exempt und	<u>er section</u>	501(c)	<u>(3).</u>	

- 1 Enter the amount of any excise tax incurred by the organization under section 4955
- Enter the amount of any excise tax incurred by organization managers under section 4955
- ┌ Yes 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes √ No
- Was a correction made?

Did the filing organization file Form 1120-POL for this year?

b If "Yes," describe in Part IV

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

- Enter the amount directly expended by the filing organization for section 527 exempt function activities
- Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b
- Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing

organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

5 c	nedule C (Form 990 or 990-EZ) 2011			Page
Ρ	art II-A Complete if the organization under section 501(h)).	is exempt under section 501(c)(3) and	d filed Form 5768	(election
	expenses, and share of excess lobb	an affiliated group (and list in Part IV each affiliated bying expenditures) x A and "limited control" provisions apply	d group member's name	, address, EII
	Limits on Lobbying I (The term "expenditures" means a		(a) Filing O rganization's Totals	(b) Affiliate Group Totals
1a	Total lobbying expenditures to influence public of	opinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)		
c	Total lobbying expenditures (add lines 1a and 1	b)		
d	O ther exempt purpose expenditures		8,724,211	
е	Total exempt purpose expenditures (add lines 1	c and 1d)	8,724,211	
f	Lobbying nontaxable amount Enter the amount columns	from the following table in both	586,211	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		

g Grassroots nontaxable amount (enter 25% of line 1f)

h Subtract line 1g from line 1a If zero or less, enter -0-

i Subtract line 1f from line 1c If zero or less, enter -0-

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

┌ Yes ┌ No

146,553

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

	Lobbying Expenditures During 4-Year Averaging Period									
	Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total				
2a	Lobbying non-taxable amount	410,837	348,897	719,209	586,211	2,065,154				
ь	Lobbying ceiling amount (150% of line 2a, column(e))					3,097,731				
c	Total lobbying expenditures									
d	Grassroots non-taxable amount	102,709	87,224	179,802	146,553	516,288				
е 	Grassroots ceiling amount (150% of line 2d, column (e))					774,432				
f_	Grassroots lobbying expenditures				lulo C (Forms 200)					

_	edule C (Form 990 or 990-EZ) 2011				Page 3
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has (election under section 501(h)).	NOT f	iled Fo	orm 57	768
		(a)	(b)
		Yes	No	Am	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
C	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	O ther activities? If "Yes," describe in Part IV				
j	Total lines 1c through 1i		_		
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501(c)(5), d	or sect	tion
			_	Y	es No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		L	2	
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3	
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".				tion
1	Dues, assessments and similar amounts from members	1			
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).				
а	Current year	2a			
b	Carryover from last year	2b			
C	Total	2c			
3	Aggregate amount reported in section $6033(e)(1)(A)$ notices of nondeductible section $162(e)$ dues	3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4			
5	Taxable amount of lobbying and political expenditures (see instructions)	5			

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Identifier | Return Reference | Explanation

DLN: 93493306010252

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

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

Supplemental Financial Statements

	me of the organization Community Foundation for			Emplo	yer identification numl	per
	ithwest Washington			91-12	46778	
Pa	organizations Maintaining Donor organization answered "Yes" to Form 9	990, Part IV, line 6.				
		(a) Donor advised		(b)	Funds and other acco	
1	Total number at end of year		101			175
2	Aggregate contributions to (during year)		4,942,060		3	,075,335
3	Aggregate grants from (during year)		3,547,488		4	,057,632
4	Aggregate value at end of year		14,196,998		40	,566,804
5	Did the organization inform all donors and donor adfunds are the organization's property, subject to the			radvise	ed 🔽 Yes	┌ No
6	Did the organization inform all grantees, donors, ar used only for charitable purposes and not for the bo conferring impermissible private benefit				purpose 🔽 Yes	┌ No
Pa	rt III Conservation Easements. Complet	e if the organization ans	swered "Yes" to	Form	990, Part IV, line 7.	
2	Purpose(s) of conservation easements held by the Preservation of land for public use (e.g., recreation protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a que easement on the last day of the tax year	ation or pleasure) F Pi	reservation of an l	ertified l		ea
	easement on the last day of the tax year		Г		Held at the End of th	e Year
а	Total number of conservation easements		<u> </u>	2a	note at the End of th	<u> </u>
b	Total acreage restricted by conservation easemen	ts	<u> </u>	2b		
c	Number of conservation easements on a certified h		n (a)	2c		
d	Number of conservation easements included in (c)		`	2d		
3	Number of conservation easements modified, trans the taxable year ▶			by the	organization during	
4	Number of states where property subject to conser		•	_		
5	Does the organization have a written policy regards enforcement of the conservation easements it hold		inspection, handl	ing of v	iolations, and Yes	┌ No
6	Staff and volunteer hours devoted to monitoring, in	specting and enforcing con	servation easeme	nts dur	ıng the year ►	
7	A mount of expenses incurred in monitoring, inspec	ting, and enforcing conserv	ation easements	during t	he year	
8	Does each conservation easement reported on line 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	e 2(d) above satisfy the req	uirements of sect	ion	┌ Yes	┌ No
9	In Part XIV, describe how the organization reports balance sheet, and include, if applicable, the text of the organization's accounting for conservation eas	of the footnote to the organi				
Par	Complete of the organization answered			r Othe	er Similar Assets.	
1a	If the organization elected, as permitted under SFA art, historical treasures, or other similar assets he provide, in Part XIV, the text of the footnote to its	ld for public exhibition, edu	cation or researcl	n ın furtl		ce,
b	If the organization elected, as permitted under SFA historical treasures, or other similar assets held for provide the following amounts relating to these items	r public exhibition, educati				
	(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, his following amounts required to be reported under SF			financi		

Revenues included in Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Part	Organizations Maintaining Co										continued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne foll	owing	that are	a signific	ant u	se of its collec	tion	
а	Public exhibition		d	Γ	Loan	orexch	ange prog	rams			
b	Scholarly research		e	\sqcap	Other	-					
c	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	ain hov	w they	/ furthe	er the o	raanizatior	n's ex	emnt nurnose	ın	
•	Part XIV	onections and expla	1111 110 V	W CITE	y iditile	er the or	rgamzacioi	13 6	empt parpose		
5	During the year, did the organization solicity assets to be sold to raise funds rather than to								ıılar	┌ Yes	□ No
Par	t IV Escrow and Custodial Arrang	jements. Comple	ete ıf	the	organ	ızatıon			es" to Form		, 140
	Part IV, line 9, or reported an ar										
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	lian or other interme	edıary	for c	ontribu	itions o	r other ass	sets r	not	┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	V and complete the	follow	ving ta	able		г		_		
_							-	_	A	mount	
С 	Beginning balance						-	1c			
d	Additions during the year						-	1d			
e	Distributions during the year						-	1e			
f	Ending balance						L	1 f			
2a	Did the organization include an amount on Fo		e 21?							☐ Yes	☐ No
	If "Yes," explain the arrangement in Part XI\				1 1157						
Par	Endowment Funds. Complete	(a)Current Year)Prior `			orm 990 Years Back		<u>t IV, line 10.</u> Three Years Back		Years Back
1a	Beginning of year balance	(a)Current rear	(0,	J FIIOI	i Cai	(C)TWC	J Teals Dack	(u)	Tillee Tears back	(E)i oui	Teals back
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	r end balance held	as								
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment										
c	Term endowment ▶										
За	Are there endowment funds not in the posse	ssion of the organiz	ation	that a	are held	d and a	dmınıstere	d for	the		
	organization by									Ye	s No
				•				•		• • •	
h	• •							•			
		•						•		ן טי	
						10.					
							(b)Cost or	other	(c) Accumulate	-d	
	Description of property				sis (inve		basis (oth		depreciation		Book value
1 a l	and					783,395					783,395
b E	Buildings										
cι	easehold improvements										
d E	quipment										
	 Other						103	2,994	89,	827	13,167
	. Add lines 1a-1e (Column (d) should equal Fo		mn (B)), line	10(c).)				<u> </u>	\top	796,562
3a b 4 Par 1a L b E c L d E e (Are there endowment funds not in the posse organization by (i) unrelated organizations	ons listed as require ne organization's en ent. See Form 99	d on S downo dow downo downo downo downo downo downo downo downo downo d	Schedent fu	ule R? Inds Inne :	10. r other stment) 783,395	(b)Cost or basis (oth	other ner)	(c) Accumulate depreciation	(i) (ii) (iii) (ii	Book 9

Part VII Investments—Other Securities. See (a) Description of security or category	(b) Book value	(c) Metho	d of valuation
(including name of security)	(b)book value	Cost or end-of	-year market value
(1)Financial derivatives (2)Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	21,623,433		
Part VIII Investments—Program Related. See			
(a) Description of investment type	(b) Book value	(c) Metho	d of valuation
(a) Description of investment type	(B) Book Value	Cost or end-of	-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, lin	e 15.	•	
(a) Descrip	tion		(b) Book value
(1) LIFE INSURANCE POLICY			62,254
(2) BENEFICIAL INTEREST IN REMAINDER TRUSTS			248,213
(3) ASSETS HELD IN CHARITABLE TRUSTS			1,986,075
(4) ASSETS HELD IN CHARITABLE GIFT ANNUITIES			1,307,037
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1.			3,628,579
Part X Other Liabilities. See Form 990, Part X			3,020,373
1 (a) Description of Liability	(b) A mount		
Federal Income Taxes	(b) //mount		
LIAB FOR SPLIT INTRST AGMNTS	1 052 600		
AGENCY ENDOWMENT AGMNTS	1,853,689 1,083,753		
AGENCT ENDOWNERT AGENTS	1,003,733		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	2,937,442		

Pai	TXI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	8,521,215
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	8,724,211
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-202,996
4	Net unrealized gains (losses) on investments	4	-2,573,240
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-364,604
9	Total adjustments (net) Add lines 4 - 8	9	-2,937,844
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-3,140,840
Par	Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	5,583,371
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	-2,937,844
3	Subtract line 2e from line 1	3	8,521,215
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	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	4 c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	8,521,215
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	Return
1	Total expenses and losses per audited financial statements	1	8,724,211
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	8,724,211
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		- 7: - : 7
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	8,724,211
	t 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 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 XI, Line 8	Part XI, Line 8 Other Changes in	CHANGES IN THE VALUE OF TRUSTS, ANNUITIES, L-T
	Net Assets or Fund Balances	CONTR \$ -364604

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Schedule I

(Form 990)

Department of the Treasury

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

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

OMB No 1545-0047

DLN: 93493306010252

Open to Public

► Attach to Form 990 Inspection Internal Revenue Service Name of the organization Employer identification number The Community Foundation for 91-1246778 Southwest Washington Parit General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 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. Use (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance or government assistance (book, FMV, appraisal other) 6.764.259 (1) SEE SCHEDULE ATTACHED1053 OFFICERS VANCOUVER, WA 98661 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) SEE SCHEDULE ATTACHED		542,171			

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		WE GRANT PRIMARILY TO ORGANIZATIONS EXEMPT FROM INCOME TAX UNDER IRC SECTION 501(C)(3), WHO ARE
of How Grants are Used		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

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DLN: 93493306010252

OMB No 1545-0047

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

NonCash Contributions

Inspection

Name of the organization The Community Foundation for Southwest Washington

Employer identification number 91-1246778

Pa	rt I	Types of Property							
			(a) Check If applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1 g	(d Method of do contribution	- etermı	_	
1	A rt—W	/orks of art							
		istorical treasures .							
		ractional interests							
4	Books	and publications							
		ng and household							
	goods	_							
6	Carsa	nd other vehicles							
		and planes							
8	Intelle	ctual property							
		ties—Publicly traded .	Х	11	2,379,279	FAIR MKT VALUE			
		ties—Closely held stock .							
11		ties—Partnership, LLC, st interests							
		ties—Miscellaneous							
13	contri	ed conservation bution—Historic cures							
14		ed conservation bution—Other							
15	Reale	state—Residential .							
16	Reale	state—Commercial							
		state—Other							
18	Collec	tibles							
		nventory							
		and medical supplies .							
		ermy							
		ical artifacts							
		ific specimens							
		ological artifacts							
25	Other	► (<u>IN-KIND</u>)	Х	3	10,595	FAIR MKT VALUE			
26	Othor	LIFE	x	1	7 770	FAIR MKT VALUE			
		► (INSURANCE) ►()	^	Τ.	7,770	TAIR MRT VALUE			
		• ()							
29			hy the ora	anızatıon durıng the tax yea	ar for contributions				
23				3283, Part IV, Donee Ackn		29			
								Yes	No
30a	Durin	g the year, dıd the organıza	tıon receiv	e by contribution any prope	rty reported in Part I, lines	1-28 that it			
	must	hold for at least three year	s from the o	date of the initial contribution	on, and which is not require	d to be used			
	forex	empt purposes for the enti	re holding p	period?			30a		No
b	If"Ye	s," describe the arrangeme	ent in Part 1	II					
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?								
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?								
h	b If "Yes," describe in Part II								
33	Ifthe		revenues i	n column (c) for a type of p	roperty for which column (a) is checked,			

Page 2

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

Schedule M (Form 990) 2011

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DLN: 93493306010252

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.

2011
Open to Public Inspection

Name of the organization
The Community Foundation for
Southwest Washington

Employer identification number

91-1246778

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
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
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
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 91-1246778	-		;	
Form 990- 2011	1	l —	 	·
Schedule 1, Part II Grants and Other Assistance to Governments and Organizations in the United States	_			
Schedule & Faith Grants and Other Assistance to devening its and Organizations in the Onices states			j	
		-	i	
la	ь .	c	d	h
Grganization Name and Address	EIN	IRC Code		Purpose of Grant or Assistance
American Cancer Society, Great Western Division - Clark Unit PO Box 34475 Seattle, WA 98124-1475	84 1316555			Unrestricted Grant
American Heart Association of Oregon & SW WA,1200 NW Naito Parkway, Suite 200 Portland, OR 97209	13-5613797			Designated for Southwest Washington
American Red Cross, South vest Washington Chapter 3114 E. Fourth Plain Blvd. Vancouver, WA 98665	91-0565554			Emergency Shelter Trailer Resources for Cowlitz County
American Red Cross, Southwest Washington Chapter 3114 E. Fourth Plain Blvd. Vancouver, WA 98665	91-0565554	501(c)(3)		Disaster Fund
ARC of Clark County,PO 8ex 2608 Vancouver, WA 98668 2608	91-0759016			Unrestricted Grant
ARC of Clark County,PO Box 2608 Vancouver, WA 98668-2608	91-0759016	501(c)(3)	4,000	Unrestricted Grant
Archdiocese of Seattle, PO Box 14964 Seattle, WA 98114	91-1581183	.501(c)(3)	10,000	Annual Catholic Appeal
Artists Repertory Theatre, 1515 SW Morrison St. Portland, OR 97205-1814	93-0828781	501(c)(3)		Sponsorship of the play "The Duchess of Malfil"
Battle Ground School District,PO Box 200 Battle Cround, WA 98606	91 6010122			CASEE and Battle Ground High School Agricultural and Horticultural programs
Big Brothers Big Sisters Columbia Northwest, 1827 NE 44th Avenue, Suite 100 Portland, OR 97213	93 1303640			Vancouver programs
Big Brothers Big Sisters Columbia Northwest, 1827 NE 44th Avenue, Suite 100 Portland, OR 97213	93 1303640			Employee Matching Grant to Sarah Nevue's personal contribution of \$75.00
Big Brothers Big Sisters Columbia Northwest, 1827 NE 44th Avenue, Suite 100 Portland, OR 97213	93-1303640			Unrestricted Grant
Big Brothers Big Sisters Columbia Northwest, 1827 NE 44th Avenue, Suite 100 Portland, OR 97213	93-1303640			Evergreen School District Mentoring Initiative
Big Brothers Big Sisters Columbia Northwest, 1526 Commerce Ave., Surte 200. Longview, WA 98632	93-1303640			Mentoring at-risk children in Cowlitz County
Boys & Girls Clubs of Portland Metropolitan Area, PO Box 820127 Portland, OR 97282	93-0474800			Jack, Will and Rob Kids' Center in Camas, WA
Boys & Girls Clubs of Portland Metropolitan Area,PO Box 820127 Portland, OR 9/282	93 0474800			Unrestricted Grant
Boys & Girls Clubs of Portland Metropolitan Area, PO Box 820127 Portland, OR 97282	93-0474800			Jack, Will and Rob Center in Camas, WA
Boys & Girls Clubs of Portland Metropolitan Area, PO Box 820127 Pontland OR 97282	93-0474800			Jack, Will & Rob Kids Center in Camas, WA
Boys & Girls Clubs of Portland Metropolitan Area, PO Box 820127 Portland, OR 9/282 Boys & Girls Clubs of Portland Metropolitan Area, PO Box 820127 Portland, OR 9/282	93 0474800 93-0474800			Jack, Will & Rob Kids Center in Camas
Boys & Girls Clubs of Portland Metropolitan Area,PO Box 820127 Portland, OR 9/282	93-0474800			Employee Matching Grant to \$250 grant from Richard and Sarah Melching Family Fund #4530 Jack, Will & Rob Kids Center in Camas
Boys & Girls Clubs of Southwest Washington, 1111 Main Street, Ste 605 Vancouver, WA 98660	91-1978646			Expansion of Fruit Valley Elementary after school programs
Boys & Girls Clubs of Southwest Washington, 1111 Main Street, Ste 605 Vancouver, WA 98660	91-1978646			
Boys & Girls Clubs of Southwest Washington,1111 Main Street, Ste 605 Vancouver, WA 98660	91-1978646			Unrestricted Grant
Boys & Girls Clubs of Southwest Washington,1111 Main Street, Ste 605 Vancouver, WA 98660	91-1978646			
Boys & Girls Clubs of Southwest Washington, 1111 Main Street, Ste. 605 Vancouver, WA 98660	91-1978646			
Boys & Girls Clubs of Southwest Washington, 1111 Main Street, Ste. 605 Vancouver, WA 98660	91-1978646			
Boys & Girls Clubs of Southwest Washington, 1111 Main Street, Ste 605 Vancouver, WA 98660	91-1978646			
Bravol Vancouver,PO Box 118 Vancouver, WA 98666	91-1944790			
Bravol Vancouver,PO Box 118 Vancouver, WA 92666	91-1944790			Unrestricted Grant
Camas-Washougal Historical Society,PO Box 204 Washougal, WA 98671	91-1181503			Unrestricted Grant
Candlelighters for Children with Cancer, PO Box 2277 Portland, OR 97208	93-0682416			Emergency Fund support for SW WA families
Cascades Presbyterian Church of Vancouver, PO Box 820189 Vancouver, WA 98682	91-1041851			For building fund only
Cascades Presbyterian Church of Vancouver, PO Box 820189 Vancouver, WA 98682	91-1041851			For building fund only
Catholic Community Services of Western Washington, 100 23rd Avenue South Seattle, WA 98144	91-1585652			For use in Clark County
Catholic Community Services of Western Washington, 100 23rd Avenue South Seattle, WA 98144	91-1585652			Unrestricted Grant
Central Catholic High School,2401 SE Stark Street Portland, OR 97214	93-0391557			\$2,000. Legg Family Scholarship Endowment Fund and \$3,000 Student Support Services
Children's Center PO Box 484 Vancouver, WA 98666-0484	91-1459420			Unrestricted Grant
Children's Center, PO Box 484 Vancouver, WA 98666-0484	91-1459420			Unrestricted Grant
Children's Center, PO Box 484 Vancouver, WA 98666 0484 Children's Center, PO Box 484 Vancouver, WA 98666 0484	91 145 9420			Unrestricted Grant
Children's Center,PO Box 484 Vancouver, WA 98666 0484 Children's Center,PO Box 484 Vancouver, WA 98666 0484	91-1459420 91-1459420			Weighted therapy equipment
Children's Community Resources, PO Box 1765 Longview, WA 98632-8091	91-1459420			Matching grant to Shirley Gross' donation Children's Medical Fund 2011-12 School Year
Children's Hospital Foundation,PO Box C 50020/S-200 Seattle, WA 98145	91-2011059			University and County
Children's Hospital Foundation,PO Box C 50020/S 200 Seattle, WA 98145	91-1156519			Unrestricted Grant
City of La Center, 214 E 4th Street La Center, WA 98629	91 6018167			Cur Days Celebration 2011
Clark College Foundation, 1933 Fort Vancouver Way Vancouver, WA 98663-3598	23-7315006		1,100.000	Clark College Sarly Learning Center
Clark College Foundation, 1933 Fort Vancouver Way Vancouver, WA 98663-3598	23-7315006		1,000	Unrestricted Grant
Clark County Food Bank, PO Box 51833 Vancouver, WA 98656	91-1307564			Phase of Capital Campaign
Clark County Food Bank,PO Box 61833 Vancouver, WA 98665	191-1307564			Unrestricted Grant
Clark County Food Bank,PO Box 61833 Vancouver, WA 98666	91-1307564			Walk and Knock
Clark County Food Bank,PO Box 61833 Vancouver, WA 98665	91 1307564	501(c)(3)		78th Street Garden Project
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564			General Fund
Clark County Food Bank,PO Box 51833 Vancouver, WA 98666	91-1307564			Unrestricted Grant
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564			Unrestricted Grant
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564			Capital Campaign
Clark County Food Bank,PO Box 61833 Vancouver, WA 98666	91-1307564			Unrestricted Grant
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564			Capital Campaign
Clark County Food Bank,PO Box 61833 Vancouver, WA 98666	91 1307564			Pmt #1 of a 4 year pledge - in memory of Leland S Prussil
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564	.501(c)(3)	j 500	Unrestricted Grant

The Community Foundation for Southwest Washington	
FEIN 91-1246778	
Form 990 - 2011	<u> </u>
Schedule 1, Part II Grants and Other Assistance to Governments and Organizations in the United States	
	b c ld h
Organization Name and Address	U III IRC Code Cash Great, Purpose of Grant or Assistance
Clark County Food Bank,PO Box 61833 Vancouver, WA 98665	201307564 501(c)(3) 1,500 Unrestricted Grant Full Description Full Descriptio
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	9: 1307564 501(c/3) 1,900 Capital Campaign Challenge Match
Clark County Food Bank,PO Box 61833 Vancouver, WA 98666	91-1307564 501(c)(3) 2,000 Capital Campaign
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564 501(c)(3) 20,000 Capital Campaign
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564 501(c)(3) 1,000 Unrestricted Grant
Clark County Food Bank, PO Box 61833 Vancouver, WA 98666	91-1307564 501(c)(3) 50,000 Capital Campaign
Clark County Historical Society, 1511 Main Street Vancouver, WA 98660	91-6055341 S01(c)(3) 750 Unrestricted Grant
Clark County Historical Society, 1511 Main Street Vancouver, VvA 98660	91-6055341 501(c)(3) 5,000 Unrestricted Grant
Clark County Historical Society, 1511 Main Street Vancouver, WA 98660	91-6055341 501(c)(3)
Clark County Skills Center Foundation, 12200 NE 28th Street Vancouver, WA 98682	91 1530644 SOU(c)(3) 1,000 Unrestricted Grant
Clark County Skills Center Foundation, 12200 NE 28th Street Vancouver, WA 98682	91 1530644 SOI(c)(3) 8,655 Restricted for Current Programs and/or Development of New Programs
Columbia Land Trust 1351 Officers Row Vancouver, WA 98661	94-3140861 501(c)(3) 1,000 Unrestricted Grant 94-3140861 501(c)(3) 5,000 Unrestricted Grant
Columbia Land Trust, 1351 Officers Row Vancouver, WA 98661 Columbia Land Trust, 1351 Officers Row Vancouver, WA 98661	94-3140361 501(c)(3) 5,000 Unrestricted Grant 94-3140861 501(c)(3) 1,000 Unrestricted Grant
Columbia Land Trust, 1351 Officers now Vancouver, WA 98661	94-3 (4085), 1501(c)(3) 25,000 Unrestricted Grant
Columbia Pastoral Counseling Center, 426 E Fourth Prain # 11 Vancouver, WA 98563	93-1-19399 (501(c)3) 2,700 Olerestricted Grant
Columbia Pastoral Counseling Center, 426 E Fourth Plain # 11 Vancouver, WA 98663	91-1195399 501(c)(3) 3,000 Unrestricted Grant
Columbia Springs,12208 SE Evergreen Hwy Vancouver, WA 98683	91-2127406 '501(c)(3) 2,500 Unrestricted Grant
Columbia Springs, 12208 SE Evergreen Hwy Vancouver, WA 98583	91-2127406 S01(c)(3)
Columbia Springs, 12208 SE Evergreen Hwy Vancouver, WA 98683	91-2127406 SOI(c)(3) 5,000 Unrestricted Grant
Columbia Theatre Association for the Performing Arts,PO Box 1026 Longview, WA 98632 7615	91-1186556 501(c 3) 5,000 Summer Theater Camp with Missoula Children's Theatre
Columbia Theatre Association for the Performing Arts,PO Box 1026 Longview, WA 98632-7615	91-1186556 SOI(CH3) 20,000 or portable microphones, new telephone system, strategic planning
Columbia Theatre Association for the Performing Arts,PO Box 1026 Longview, WA 98632-7615	91-1186556
Columbia Theatre Association for the Performing Arts,PO Box 1026 Longview, WA 98632-7615	91-1186556 501(c)(3) 5,000 'Unrestricted Grant
Community Home Health & Hospice,PO Box 2067 Longview, WA 98632 Community Home Health & Hospice,PO Box 2067 Longview, WA 98632	91-1399970 501(c)(3) 10,000 Medical equipment for homebound patients
Community Home Health & Hospice, PO Box 2067 Longview, WA 98632	91-1399370 501(c)(3) 5,000 Coxygen Concentrators for Hospice Patients 91-1399370 501(c)(3) 100 Unrestricted Grant
Community Services Northwest, PO Box 1845 Vancouver, WA 98658-1845	14-194832 [501(c)]3 10,000 [Expand Wellness Project's climic hours
Community Services Northwest, PO Box 1845 Vancouver, WA 98658-1845	14-1848332 501(c)(3) / 2,000 Unrestricted Grant
Community Services Northwest, PO Box 1845 Vanrouver, WA 98668 1845	14-1848332 501(c)(3) 55 Unrestricted Matching Grant for personal contribution made by Shirley Gross 11.1.11
Community Services Northwest,PO Box 1845 Vancouver, WA 98658 1845	14-1848332 501(c)(3) 200 Unrestricted grant in response to attendance of Anne Digenis and Shirley Gross at 11 1 event
Congregation Beth Israel, 1972 NW Flanders Street Portland, OR 97209	93 0386818 501(c)(3) 5,000 Designated for Preschool
Congregation Xol Ami, 1006 - B NE 146th Street Vancouver, WA 98685-1411	91-1487789 501(c)[3] 100,000 Capital Campaign Expenditures
Congregation Kol Ami, 1006 B NE 146th Street Vancouver, WA 98685-1411	91-1-187789 501(c)(3) 50,000 Designated for Capital Campaign Expenditures
Congregation Kol Ami, 1006 - B NE 146th Street Vancouver, WA 98685-1411	91-1487789 501(c)(3) 42,000 Unrestricted Grant
Congregation Xol Ami, 1906 - B NE 146th Street Vancouver, WA 98685-1411	91 1487789 501(c)(3) 415,000 For Capital Campaign Expenditures
Congregation Kol Ami, 1006 - B NE 146th Street Vancouver, WA 98685-1411 Congregation Kol Ami, 1006 - B NE 146th Street Vancouver, WA 98685-1411	91-1487789 501(c)(3) 600,000 For Capital Campaign Expenditures 91-1487789 501(c)(3) 325,000 Capital Campaign expenditures
Congregation Kol Ami, 1006 - B Nr. 146th Street Vancouver, WA 98685-1411	91-1487789 501(c)(3) 325,000 Capital Campaign expenditures 91-1487789 501(c)(3) 550,000 Designared for Capital Campaign Expenditures
Council for the Homeless, 2500 Main Street Vancouver, WA 98660	72-2007/89 30-2007/89 501(c)(3) 3,000 Use great or Capital Campagn Expenditives 100-2007/89 501(c)(3) 3,000 Use great or Capital Campagn Expenditives 100-2007/89 501(c)(3) 3,000 Use great or Capital Campagn Expenditives 100-2007/89 100-2007
Council for the Homeless, 2500 Main Street Vancouver, WA 98660	91 2001828 501(c)(3) 1,000 Unrestricted Grant
Council for the Homeless, 2500 Main Street Vancouver, WA 98660	91-2001828 [501[6]3] 3,000 Unrestricted Grant
Council for the Homeless, 2500 Main Street Vancouver, WA 98660	191-2001828 501(c)(3) 6,700 Unrestricted Grant
Dana Farber Cancer Institute,77 4th Avenue Needham, MA 02494	04-2263040 501(c)(3) 5,000 Designated for Pan Mass Challenge for the benefit of the Dana Farber Cancer Institute in Boston, MA
Daybreak Youth Services,404 E 15th Street, Suite o Vancouver, WA 98663-3451	91-1083936 501(c)(3) 250 Designated for Vancouver, WA
Daybreak Youth Services, 404 E 15th Street, Stirte 6 Vancouver, WA 98663 3451	91 1083936 501(c)(3) 5,000 Unrestricted Grant
Educational Service District # 112,2500 NE 65th Avenue Vancouver, WA 98661	91-0847188 501(c)(3) 750 Designated for SW WA Child Care Consortium - Central Park
Educational Service District # 112,2500 NE 65th Avenue Vancouver, WA 98661	91-0847188 501(c)(3) 10,000 Unrestricted Grant
Emergency Support Shelter,PO Box 877 304 Cowlitz Way kelso, WA 98626-0077 Emergency Support Shelter,PO Box 877 304 Cowlitz Way Kelso, WA 99626-0077	91-1074716 501(c)(3) 5,000 Children's Justice & Advocacy Center Program 91-1074716 501(c)(3) 1,000 Unitestricted Grant
Emergency Support Shelter,PO Box 877 304 Cowlitz Way Kelso, WA 98626-0077 Evergreen Freedom Foundation,PO Box 552 Olympia, WA 98507-0552	91-1074716 501(c)(3) 1,000 Unrestricted Grant 94-3136961 501(c)(3) 3,000 Unrestricted Grant
Evergreen Freedom Foundation,PO Box 552 Olympia, WA 98507-0552 Evergreen Freedom Foundation,PO Box 552 Olympia, WA 98507-0552	94-3136961 501(c)(3) 3,000 Unrestricted Grant 94-3136961 501(c)(3) 7,500 Unrestricted Grant
Evergreen Habitat for Humanity,521 E 33rd Street Vancouver, WA 98663	97-1597462 501(c/3) 250 Ulmestrated Grant
Evergreen Habitat for Humanity,521 E 33rd Street Vancouver, WA 98663	91-1597462 501(c)(3) 5,000 (Unrestricted Grant
Evergreen Habitat for Humanity,521 E 33rd Street Vancouver, WA 98663	92-1557462 501(c)(3) 8,126 Unrestricted Grant
Evergreen Habitat for Humanity,521 E 33rd Street Vancouver, WA 98663	91-1557462 501(c)(3) 1,000 For Construction Costs
Evergreen Habitat for Humanity,521 E 33rd Street Vancouver, WA 98663	91-1557462 501(c)(3) 190 Unrestructed Grant
Evergreen Habitat for Humanity, 521 E 33rd Street Vancouver, WA 98663	91-1557462 501(c)(3) 656 Unrestricted Grant
Evergreen School District Foundation, 13215 C. 8. SE Mill Plain Blvd. PMB 252 Vancouver, WA 96684 9980 Evergreen School District Foundation, 13215 C-8. SE Mill Plain Blvd. PMB 252 Vancouver, WA 98684-9980	91-1714854 501(c)(3) 5,000 Uncestricted Grant 91-1714954 501(c)(3) 1,750 Principal's Checkbook Program

### 1999-2011 Part Grants of Other American S Governments and Organisations in the United States Part Grants of Other American S Governments and Organisations in the United States Part Grants of Other American S Governments and Organisations in the United States Part Grants of Other American S Governments and Organisations in the United States Part Grants of Other American S Governments and Other	The Community Foundation for Southwest Washington			1	
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Section of Congress On Section 15 (1997) 1997	Organization Name and Address	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
19-10-12-12-12-12-12-12-12-12-12-12-12-12-12-	Feral Cat Coalition of Oregon, PO Box 82734 Portland, OR 97282	93-1168181			
Page	First United Methodist Church,401 E_33rd Street Vancouver, WA 98663 2297	91 0593487	7 501(c)(3)	5,000	Unrestricted Grant
1.947966 1.94896 1.9	First United Methodist Church, 401 E 33rd Street Vancouver, WA 98663-2297				*Unrestricted Grant
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20	Fort Vancouver Regional Library Foundation, PO Box 2384 Vancouver, WA 98668				
Section Section Market	Fort Vancouver Regional Library Foundation, PO Box 2384 Vancouver, WA 98668				
Section Processing Proces	Fort Vancouver Regional Library Foundation, PC Box 2384 Vancouver, WA 98668			5,000	
Section Sect	Fort Vancouver Regional Library Foundation, PO Box 2384 Vancouver, WA 98668				Unrestricted Grant
Franchistics Fran	Fort Vancouver Seafarers Center, PO Box 1102 Vancouver, WA 98666-1102				
Part Marchine Cancer Research Press Part					
Prescription of the Control Washington ALOD From confort Seed Winnersey, WA 89601 91-707542 501(16) 5,000 Unescription Grant Prescription of Southwest Washington, ALOD From confort Seed Winnersey, WA 89601 91-707542 501(16) 5,000 Unescription Grant Prescription Control Southwest Washington, ALOD From confort Seed Winnersey, WA 89601 91-707542 501(16) 5,000 Unescription Grant Prescription Control Seed Winnersey, WA 89601 91-707542 501(16) 5,000 Unescription Grant Prescription Control Seed Winnersey, WA 89601 91-707542 501(16) 5,000 Unescription Grant Prescription Control Seed Winnersey, WA 89601 91-707542 501(16) 5,000 Unescription Grant Prescription Control Seed Winnersey, WA 89601 91-707542 501(16) 5,000 Unescription Grant Prescription Control Seed Winnersey, WA 89601 91-707542 501(16) 5,000 Unescription Grant Prescription Control Seed Winnersey, WA 89601 91-707542 501(16) 5,000 Unescription Grant Prescription Control Seed Winnersey, WA 89601 91-707542 501(16) 5,000 Unescription Grant Prescription Control Seed Winnersey, WA 89601 91-707542 501(16) 5,000 Unescription Grant Prescription Control Seed Winnersey, WA 89601 91-707542 501(16) 5,000 Unescription Grant Prescription Control Seed Winnersey, WA 89601 91-707542 501(16) 5,000 Unescription Grant Prescription Control Seed Winnersey, WA 89601 91-707542 501(16) 5,000 Unescription Grant Prescription Control Seed Winnersey, WA 89601 91-707542					
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Proceedings 1917/07/41 1916/07/19 19					
1942 1942					
Part					
Filends of the Carpenter, P.D. 20X 69353. Vincouver, WA. 98665 11,99783 501(6) 500 Unestricted Grant	Friends of the Arts,PO Box 184 Vancouver, WA 98666				
1-1939-83 101(19) 10	Friends of the Carpenter, PO BOX 65358 Vancouver, WA 98665				Unrestricted Grant
Finals of the Children, 44 M Morris Portland, 08 97112 20-124439 501(6) 3 3,000 Unrestricted Grant Finals of the Children, 44 M Elmos Portland, 08 97122 20-124439 501(6) 3 3,000 Unrestricted Grant 1,000 Unrestricted Grant	Friends of the Carpenter, PO BOX 65353 Vancouver, WA 98665	91-1932953	3 501(c)(3)	500	Unrestricted Grant
Financia of the Children, 44 NE Morris Portland, OR 97212 20-14/1534 50-16/16 3 3,000 Unrestricted Grant					
Timps of the Columbia Gorge, 527 SW 5th Avenue Portland, OR 97204 93 078247 501c)[3] 2,000 Causen Youth Oxtdoor Education Program					
Finends of the Columbia Gorge, 522 SM 5th Avenue Portland, OR 97204 93-0782457 501(c)(3) 2,000 Clauser Youth Oxtdoor Education Program					
Francis of the Columbia Gorge 522 SW 5th Avenue Portland, OR 97204 93-0724475 90.[c] 7,553 Unrestructed Grant 16-1516/252 50.1c] 7,553 Unrestructed Grant 7,556					
Information Foundation / JU 9th Avenue Seattle, WA 93104 16-1518-92 911(5)3 25,000 Designated for Scholarships through Seattle Archdocase 16-1518-92 911(5)3 10,000 1					
Seorge Fox Linuversity.41					
Select Septing Secret Septing Secr					
Hearing Speech & Deafness Center;1625 19th Ave Seattle, WA 98122 91-0881207 501(c)(3) 32,464 Unrestricted Grant					
Hospice Southwest, Peace Health Southwest Medical Center PO Box 1600 Vancouver, WA 98688-1600 91-6068143 501(c)3 250 In Memory of William B Kinefelter	Hearing, Speech & Deafness Center,1625 19th Ave Seattle, WA 98122				
Hospice Southwest, Peace Health Southwest Medical Center PO Box 1600 Vancouver, WA 98668-1600 91-6068143 501(c)(3) 250 In Memory of William B. Kinneleher Hospice Southwest, Peace Health Southwest Medical Center PO Box 1600 Vancouver, WA 98668-1600 91-6068143 501(c)(3) 500 Stepping Stones Program Houspice Southwest, Peace Health Southwest Medical Center PO Box 1600 Vancouver, WA 98668-1600 91-6068143 1501(c)(3) 2,000 Unrestricted Grant Hourane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c)(3) 1,000 Unrestricted Grant Hourane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c)(3) 100 Unrestricted Grant Hourane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c)(3) 100 Unrestricted Grant Hourane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c)(3) 25,000 Unrestricted Grant Hourane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c)(3) 25,000 Unrestricted Grant Hourane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c)(3) 500(c)(3) 500 Unrestricted Grant Hourane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c)(3) 500 Unrestricted Grant Hourane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c)(3) 500 Unrestricted Grant Hourane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c)(3) 79,800 Unrestricted Grant Hourane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c)(3) 10,000 Unrestricted Grant Hourane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c)(3) 10,000 Unrestricted Grant Hourane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c)(3) 10,000 Unrestricted Grant Hourane Society for Southwest Washingt	Hospice Southwest, Peace Health Southwest Medical Center PO Box 1600 Vancouver, WA 98668-1600	91 6068143	3 501(c)(3)	8,125	
Seption Southwest Medical Center PO Box 1600 Vancouver, WA 98684-1600 91-5068143 501(c/3) 500 5tepping Stense Program 5tense Pro	Hospice Southwest, Peace Health Southwest Medical Center PO Box 1600 Vancouver, WA 98668-1600				
Solicy S	Hospice Southwest, Peace Health Southwest Medical Center PO Box 1600 Vancouver, WA 98668-1600	91-5068143	3 501(c)(3)	500	Stepping Stones Program
Humane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c/3) 448 2011 event (lax-deductible portion of table purchase) Humane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c/3) 100 Unrestricted Grant Humane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c/3) 25,000 Unrestricted Grant Humane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c/3) 501(c/3) 501(c/3) 500 Unrestricted Grant Humane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c/3) 500 Unrestricted Grant Humane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c/3) 500 Unrestricted Grant Humane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c/3) 79,800 Unrestricted Grant Humane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c/3) 79,800 Unrestricted Grant Humane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c/3) 10,000 Unrestricted Grant Humane Society for Southwest Washington, 1100 NE 192nd Avenue Vancouver, WA 98684 91-1659124 501(c/3) 10,000 Unrestricted Grant Have a Dream - Dreamer Needs Fund, 1053 Officers Row Vancouver, WA 98661 91-1692169 501(c/3) 400 Project IV #0100066348 Have a Dream - Dreamer Needs Fund, 1053 Officers Row Vancouver, WA 98661 91-1692169 501(c/3) 600 Project IV Account #0100066348					
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Have a Dream - Dreamer Needs Fund, 1053 Officers Row Vancouver, WA 98661 91-1692169 501(c)(3) 600 Project IV Account #0100066348					
Have a Dream - Dreamer Needs Fund,1053 Officers Row Vancouver, WA 98661 91 1692169 501(c)(3) 14 800 Project IV #0100066348		,91-1692169	9 501(c)(3)	600	
	I Have a Dream - Dreamer Needs Fund,1053 Officers Row Vancouver, WA 98661	,91 1692169	9 ¹ 501(c)(3)	14 800	Project IV #0100066348

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The Community Foundation for Southwest Washington FEIN 91-1246778				
FEIN 91-1246778		1		
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Schedule 1, Part II Grants and Other Assistance to Governments and Organizations in the United States				
				
	ſь —			1.
Organization Name and Address	EIN	<u> </u>	0	<u>n</u>
Have a Dream - Dreamer Needs Fund, 1053 Officers Row Vancouver, WA 98661				Purpose of Grant or Assistance
Have a Dream - Dreamer Needs Fund, 1053 Officers Row Vancouver, WA 98661		9 · 501(c)(3)		Project IV Acct #0100066348
Have a Dream - Dreamer Needs Fund, 1053 Officers Row Vancouver, WA 98661		9 501(c)(3)		Project IV Acct #0100066348
I Have a Dream - Dreamer Needs Fund, 1053 Officers Row Vancouver, WA 98661		9 501(c)(3)		Project IV Acct #0100066348
I Have a Dream Administrative Account,1053 Officers Row Vancouver, WA 98661		9 501(c)(3)		Project IV Account #0100056348
I Have a Dream Administrative Account, 1053 Officers Row Vancouver, WA 98661		9 501(c)(3)		Admin Account - #100000693
Have a Dream Administrative Account, 1053 Officers Row Vancouver, WA 98661		9 501(c)(3) 9 501(c)(3)		Admin Account #100000693
I Have a Dream Administrative Account,1053 Officers Row Vancouver, WA 98661	91-169216			Admin Account #10000693 Account #10000693
I Have a Dream Administrative Account, 1053 Officers Row Vancouver, WA 98661				
I Have a Dream Administrative Account,1053 Officers Row Vancouver, WA 98661		9 501(c)(3) 9 501(c)(3)		Account #100000693
Have A Dream Foundation of Southwest Washington, 1105 SE Chelsea Avenue Vancouver, WA 98664		9 501(c)(3)		Admin Acct #100000693
Have a Dream Payroll Account, 1053 Officers Row Vancouver, WA 98661		9 501(c)(3) 9 501(c)(3)		Designated for Project IV Checking Account
I Have a Dream Payroll Account, 1053 Officers Row Vancouver, WA 98661		9 501(c)(3) 9 501(c)(3)		Payroll Acct #0100088441 Payroll Acct #0100088441
I Have a Dream Payroll Account 1053 Officers Roy Vancouver, WA 98661		9 501(c)(3)		Payroll Acct #0100088441 Payroll Account # 0100088441
I Have a Dream Payroll Account, 1053 Officers Row Vancouver, WA 98661		9 501(c)(3)		Payroll Account # 0100088441
I Have a Dream Payroll Account, 1053 Officers Row Vancouver, WA 98661		9 501(c)(3) 9 501(c)(3)		Payroll Account #0100088441
I Have a Dream Payroll Account, 1053 Officers Row Vancouver, WA 98661	.01_160116	9 501(c)(3)	10,3/1	Payroll Account #0100088441
I Have a Dream Payroll Account, 1053 Officers Row Vancouver, WA 98661		9 501(c)(3)		Payroll Account #0100088441
I Have a Dream Payroll Account, 1053 Officers Row Vancouver, WA 98661		9 501(c)(3)		Payroll Account #0100028441
I Have a Dream Payroll Account, 1053 Officers Row Vancouver, WA 98661		9 501(c)(3)		Payroll Acct #0100088441
I Have a Dream Payroll Account, 1053 Officers Row Vancouver, WA 98661		9 501(c)(3)		Payroll Account #0100088441
I Have a Dream Payroll Account, 1053 Officers Row Vancouver, WA 98661		9 501(c)(3)		Payroll Acct #0100088441
I Have a Dream Payroll Account, 1053 Officers Row Vancouver, WA 98561		9 501(c)(3)		Payroll Acct #0100088441
I Have a Dream Payroll Account, 1053 Officers Row Vancouver, WA 98661		9 501(c)(3)		Payroll Acct #0100088441
Innovative Services NW,9414 NE Fourth Plain Rd Vancouver, WA 98662		6 501(c)(3)		For Foster Care Transitions Program
Innovative Services NW,9414 NE Fourth Plain Rd Vancouver, WA 98662		6 501(c)(3)		Training/education program for childcare staff
Innovative Services NW,9414 NE Fourth Plain Rd Vancouver, WA 98662	91 078213	6 501(c)(3)		Unrestricted Grant
Institute for Rehabilitation Research & Recreation, Inc., PO Box 1025-316-A SE Emigrant Pendleton, OR 97801		3 501(c)(3)		Unrestricted Grant
La Center Elementary,PO Box 1810 La Center, WA 98629		501(c)(3)		SuccessMaker Lab Program
La Center High School,PO Box 1780 La Center, WA 98629		0 501(c)(3)		Weight Room Equipment
La Center High School, PO Box 1780 La Center, WA 98629		0 501(c)(3)		Multimedia Broadcasting Studio Production System (\$9,000) & Weight Room Equipment (\$10,000)
La Center School District, PO Box 1840 La Center, WA 98629		0 501(c)(3)	10,000	Cispus Outdoor School - Fall 2011
La Center School District, PO Box 1840 La Center, WA 98629	91-6001590	0 501(c)(3)		Jump Start Day Backpack Project
La Salle Catholic College Preparatory, 11999 SE Fuller Road Milwaukie, OR 97222	93 055326	8 501(c)(3)	12,500	Unrestricted Grant
Learning Avenues Child Care Center,5701 MacArthur Blvd Vancouver, WA 98661		8 501(c)(3)	1,000	Unrestricted Grant
Learning Avenues Child Care Center,5701 MacArthur Blvd Vancouver, WA 98661		8 501(c)(3)	1,000	Unrestricted Grant
Learning Avenues Child Care Center,5701 MacArthur Blvd Vancouver, WA 98661		8 501(c)(3)	1,000	Unrestricted Grant
Learning Avenues Child Care Center,5701 MacArthur Blvd Vancouver, WA 98661		8 501(c)(3)	1,000	Unrestricted Grant
Learning Avenues Child Care Center,5701 MacArthur Blvd Vancouver, WA 98661		8 501(c)(3)	1,000	Unrestricted Grant
Life Works,906 New York Street Longview, WA 98632-4132		2 501(c)(3)		Housing programs for residents with disabilities
Life Works,905 New York Street Longview, WA 93632-4132		2 501(c)(3)		Unrestricted Grant
Life Works,905 New York Street Longview, WA 98632-4132		2 501(c)(3)		Automatic Security Gate
Loaves and Fishes Centers, Inc., PO Box 19477 Portland, OR 97280	93-058431	8 501(c)(3)		Unrestricted Grant
Loaves and Fishes Centers, Inc., PO Box 19477 Portland, OR 97280		8 501(c)(3)		Unrestricted Grant
Loaves and Fishes Centers, Inc.,PO Box 19477 Portland, OR 97280		8 501(c)(3)		Designated for Vancouver, WA
Loaves and Fishes Centers, Inc., PO Box 19477 Portland, OR 97280		8 501(c)(3)		Matching grant to Shirley Gross donation, for SW WA programs
Loaves and Fishes Centers, Inc., PO Box 19477 Portland, OR 97280		8 501(c)(3)		Clark County, WA programs
Loaves and Fishes Centers, Inc., PO Box 19477 Portland, OR 97280		8 501(c)(3)		Clark County, WA programs
Longview School District, 2715 Lilac Street Longview, WA 98632	91-6001603	5 509(a)(1)		Vocational Programs for students in Longview School District
Longview School District, 2715 triac Street Longview, WA 98632		5 509(a)(1)		Designated for support of programs serving middle school students
Longview Stageworks,PO Box 2034 Longview, WA 98632		5 501(c)(3)		After School Theater Program
Lower Columbia College Foundation, 1600 Maple St. Longview, WA 98632		7 501(c)(3)		Designated for the Harvey J. and Marcella M. Mashinter Endowed Scholarship Fund
Luther College,700 College Drive Decorah, IA 52101		5 501(c)(3)		Presidential Council Life Membership
Maryvale Preparatory School,11300 Falls Road Brooklandville, MD 21022		5 501(c)(3)		Capital Campaign
Medical Teams International,PO Box 10 Portland, OR 97207 0010 Medical Teams International,PO Box 10 Portland, OR 97207 0010		4 501(c)(3)		Unrestricted Grant
	93 087894			'Unrestricted Grant
Mercy Corps,45 SW Ankeny Street Portland, OR 97204 Mercy Corps,45 SW Ankeny Street Portland, OR 97204	91 114812			Unrestricted Grant
Mercy Corps,45 SW Ankeny Street Portland, OR 97204	91-114812		1,000	Japan Tsunami support
Mercy Corps,45 SW Ankeny Street Portland, OR 97204 Mercy Corps 45 SW Ankeny Street Portland, OR 97204	91-114812			Japan Relief Efforts
Autored, evides an Autorital on care, controller on 2,554	[91-114812]	> lonf(c)(3)	(1,000)	Grant refund

The Community Foundation for Southwest Washington	
FEIN 91-1245778	
Form 990 - 2011	
Schedule 1, Part II Grants and Other Assistance to Governments and Organizations in the United States	<u></u>
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<u>a</u>	b c d h
Organization Name and Address	EIN IRC Code Cash Grant - Purpose of Grant or Assistance
Mercy Corps, 45 SW Ankeny Street Portland, OR 97204	91-1148123 501(c)(3) 5,000 Unrestricted Grant
Mercy Corps,45 SW Ankeny Street Portland, OR 97204	91-1148123 501(c)(3) 190 Unrestricted Grant
Mercy Corps,45 SW Ankeny Street Portland, OR 97204	91-1148123 501(c)(3) 2,500 Unrestricted Grant
Morris Animaí Foundation,10200 E. Girard Ave #8430. Denver, CO 80231-9886	84-6032307 501(c)(3) 5,000 Unrestricted Grant 20 1501218 501(c)(3) 6,000 Summer Education Program
Mosiac Arts Alliance, 111 W 9th Street Vancouver, WA 98660 Mountain View High School, 1500 SE Blairmont Vancouver, WA 92683	
Museum at Warm Springs, PO Box 909 Warm Springs, OR 9/761	91-6001600 501(c)(3) 5,815 MVHS Athletic Department 93-0639711 501(c)(3) 10,000 Unrestricted Grant
National Audubon Society, 225 Vanck St. New York, NY 10014	13-1624102 501(c)(3) 5,031 Unrestructed Grant
National Wildlife Federation, 11100 Wildlife Center Drive Reston, VA 20190	53-0204616 501(3) 5,001 Unrestructed Grant
New Day Community Dental Clinic, 2201 SETech Center Drive, #150, Bidg, 13 Vancouver, WA 98683	127-0475673 501(c)(3) 10,000 Dental care for those in need - to gain employment
New Heights Church, 7913 NE 58th Avenue Vancouver, WA 98665	191-085632 501(c)(3) 10,000 Designated for General Fund
Northwest Children's Outreach,6615 East Mill Plain Blvd Vancouver, WA 98661	93-1315508 501(()()) 3,000 Basic needs of children and youth
Northwest Children's Outreach,6615 East Mill Plain Blyd Vancouver, WA 98661	93-1315508 501c((3) 1,250 Unrestricted Grant
Northwest Harvest, PO Box 12272 Seattle, WA 98102	.91-0826037 (501(c)(3) 5,000 Unrestricted Grant
Northwest Harvest South, PO Box 2131 Vancouver, WA 98668	91-1242103 [501(c)(3) 15,000 Unrestricted Grant
Open House Ministries, PO Box 242 Vancouver, WA 98666 0242	94-3028685 501(c)(3) 6,324 4th Quarter Grant - Unrestricted
Open House Ministries,PO Box 242 Vancouver, WA 98666 0242	94 3028685 501(c)(3) 6,324 Unrestricted Grant
Open House Ministries,PO Box 242 Vancouver, WA 98666-0242	94-3028685 [501(c)(3) 1,000 Unrestructed Grant
Open House Ministries, PO Box 242 Vancouver, WA 98666-0242	94-3028685 501(c)(3) 1,150 Unrestructed Grant
Open House Ministries,PO Box 242 Vancouver, WA 98666-0242	94-3028685 (501(c)(3) 6,324 Unrestricted Grant
Open House Ministries, PO Box 242 Vancouver, WA 98666-0242	94-3028685 501(c)(3) 5,000 Unrestricted Grant
Open House Ministries, PO Bo v 242 Vancouver, WA 98666-0242	94-3028685 501(c)(3) 8,125 Únrestricted Grant
Open House Ministries,PO 8ox 242 Vancouver, WA 98666 0242	94 3028685 501(c)(3) 1,903 Unrestricted Grant
Open House Ministries, PO Box 242 Vancouver, WA 98666-0242	94 3028685 501(c)(3)
Open House Ministries, PO Box 242 Vancouver, WA 98666-0242	94-3028685 501(c)(3) 3,000 Unrestricted Grant
Options 360 Pregnancy Clinic, 1706 W. Main Street, Ste 115 Battle Ground, WA 98604	27-0059405 501(c)(3) 10,000 Unrestricted Grant
Options 360 Pregnancy Clinic, 1706 W Main Street, Ste 115 Battle Ground, WA 98604	27 0059405 501(c)(3) 5,000 Unrestricted Grant
Oregon Health & Science University Foundation, MS/45 PO Box 4000 Portland, OR 97208-9852	23 7083114 501(c)(3) 5,000 Parkinson Center of Oregon, Research only
Oregon Health & Science University Foundation, MS/45 PO Box 4000 Portland, OR 97208-9852	23-7083214 501(c)(3) 1,000 knight Cancer institute
Oregon Public Broadcasting, 7140 SW Macadam Avenue Portland, OR 97219 3099 Oregon Public Broadcasting, 7140 SW Macadam Avenue Portland, OR 97219 3099	93-0814638 501(c)(3) 1,000 Unrestricted Grant 93-0814638 501(c)(3) 3,000 Unrestricted Grant
Oregon Public Broadcasting, 7140 SW Macadam Avenue Portland, OR 97219-3099 Oregon Public Broadcasting, 7140 SW Macadam Avenue Portland, OR 97219-3099	93-0614638 501(c)(3) 5,000 Unrestricted Grant
Oregon Public Broadcasting,7140 SW Macadam Avenue Portland, OR 97219-3099	93 0814638 [501(c)(3) 1,000 Unrestricted Grant
Oregon Public Broadcasting,7140 SW Macadam Avenue Portland, OR 97219-3099	93-0814638 [501(c)(3)] 500 Unrestricted Grant
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) 1,250 Cornerstone Grant
Oregon State Parks Trust, 2100 SW River Parkway 4th Floor Portland, OR 97201-8009	93-1177836 501(c(l3) 7,553 Unrestricted Grant
Oregon State University Foundation, 707 SW Washington St., Ste 500 Portland, OR 97205	93 6022772 501(c)(3) 2,000 \$1,000 for OSU Alumin Assn. Legacy Builders, \$1,000 for OSU Women's Giving Circle, by Judith Atwood You'de
Oregon State University Foundation, 707 SW Washington St., Ste 500 Portland, OR 97205	93 6022772 501(c)(3) 3,000 'Construction Management Program
Our Lady of Lourdes Catholic Church, 4723 NW Franklin Street Vancouver, WA 98663	91-0645685 501(c)(3) 5,700 \$5,200. Sacrificial Giving, \$500 Christmas Collection
Our Lady of Lourdes Catholic School, 4701 NW Franklin Street Vancouver, WA 98663	91-0645685 501(c)(3) 1,000 Endowment Fund
Pacific Lutheran University,Office of Development Tacoma, WA 98447-0003	91 0555571 201(c)(3) 5,000 'Rieke Science Center Renovation, in honor of Dr. Thomas Fuesler
Parks Foundation of Clark County,PO Box 2397 Vancouver, WA 98668	91-1986747 S01(c)(3) 2,243 Senior nutrition programs
Parks Foundation of Clark County, PO Box 2397 Vancouver, WA 98668	91-1986747 501(c)(3) 50 Unrestricted Employee Matching Grant
Parks Foundation of Clark County, PO Box 2397 Vancouver, WA 98668	91-1986747 501(c)(3) 10,000 Everybody PlaysI Recreational Scholarship Program
Parks Foundation of Clark County,PO Box 2397 Vancouver, WA 98668	91-1986747 501(c)(3) 5,000 Unrestricted Grant
Parks Foundation of Clark County, PO Box 2397 Vancouver, WA 98668	91-1986747 5C(Ic(X) 15,000 Everybody Plays' Retreation Scholarship Program
Parks Foundation of Clark County, PO Box 2397 Vancouver, WA 98668	91-1986747 501(c)(3) 16,523 Balance of fund
Parks Foundation of Clark County,PO Box 2397 Vancouver, WA 98668 Parks Foundation of Clark County,PO Box 2397 Vancouver, WA 98668	91-1986747 501(c)(3) 32,581 To benefit senior programs at the Leupke Center 91-1986747 501(c)(3) 1,000 Unrestricted Grant
Parks Foundation of Clark County,PO Box 2397 Vancouver, WA 98668 Parks Foundation of Clark County,PO Box 2397 Vancouver, WA 98668	91-1986747 501(c)(3) 1,000 Unrestricted Grant 91-1986747 501(c)(3) 5,000 Unrestricted Grant
Parks Foundation of Clark County, PO Box 2397 Vancouver, WA 98668	91-1986747 SOLICI(3) S,000 Unrestricted Grant 91-1986747 SOLICI(3) 2,000 Unrestricted Grant
Pathways 2020,PO Box 1278 Longuew, WA 98632-7749	
PeaceHealth Southwest Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91-1239437 301([)3] 2,00 Holtzman Twins Neonatal Intensive Care Unit
PeaceHealth Southwest Medical Center Foundation PO Box 1600 Vancouver, WA 98668	91-1223436 501(c)(3) 1,000 Unrestructed Grant
Peacenealth Southwest Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91.123.436 [501(-)]3
PeaceHealth Southwest Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	191-1231436 501(c)(3) 5,000 Designated for Hospico Southwest
PeaceHealth Southwest Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91-1231436 501(c)(3) 700 Unrestricted Grant
PeaceHealth Southwest Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91-123(436 501(c)(3) 8,125 Unrestricted Grant
PeaceHealth Southwest Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91-1231436 501(c)(3) 2,750 Pink Power 2011
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The Community Foundation for Southwest Washington	
FEIN 91-1246778	
Form 990 - 2011	<u> </u>
Schedule 1, Part II Grants and Other Assistance to Governments and Organizations in the United States	<u>'</u>
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Grganization Name and Address	BIN IRC Code Cash Grant 'Purpose of Grant or Assistance
PeaceHealth Southwest Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91-1231436 [501(c)]3 10,000 (Holtzman Twins Neonatal Intensive Care Unit Pledged Payment 2 of 5
PeaceHealth Southwest Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91-1231436 501/c(i3) 2,000 Kearney Breast Center \$1,000 00 and Hospice Southwest \$1,000 00
PeaceHealth Southwest Medical Center Foundation, PO Box 1600 Vancouver, WA 98668	91-1231436 501(c)(3) 1,000 Designated for Pink Power, Pink Tie Guy
PeaceHealth Southwest Medical Center Foundation,PO Box 1600 Vancouver, WA 98668	91-1231436 501(c)(3) 2,446 For Healthy Steps/Family Medicine of SW Washington
People for the Ethical Treatment of Animals,501 Front Street Norfolk, VA 23510	52-1218336 501(c)(3) 5,031 Unrestricted Grant
Portland Center Stage, 128 NW 11th Avenue Portland, OR 97209	93-1134865 501(c)(3) 5,000 Unrestricted Grant
Providence St. Peter Foundation,413 Lilfy Road NE. Olympia, WA 98506-5166	91-1097056 501(c)(3) 8,125 Unrestricted Grant
Rock Cove Assisted Living Facility, 986 NW Rock Creek Drive Stevenson, WA 98648	94-3111726 501(c)(3) 7,000 Inter Generational Greenhouse Project
Rocksolid Community Teen Center,PO Box 175 Brush Prairie, WA 98506	91-6050101 501(c\(X \) 2,050 MOTIVATE program
Rocksolid Community Teen Center, PO Box 175 Brush Prairie, WA 98606 Rocksolid Community Teen Center, PO Box 175 Brush Prairie, WA 98606	91-6050101 S01(c)(3) 3,500 Character Building and Lifeskills Mentoring Programs 91-6050101 S01(c)(3) 2,000 Universitieted Grant
Seattle University, Financial Aid PO Box 222000 Seattle, WA 98122-1090	91-055005 501(c)(3) 5,000 Designated for Nursing College
Second Step Housing, 2500 Main Street, Suite 120 Vancouver, WA 98660	92-0-0-0-0-0 20-0-0-1 3,000 Designated in Nating College 191.1991325 501(c)(3) 10,000 Life Skills, Childcare and Financial Peace programs
Seton Catholic High School,811 NE 112th Avenue Vancouver, WA 98684	191-2083459 501[c)[3] 100,000 Unrestricted Grant
Seton Catholic High School, 311 NE 112th Avenue Vancouver, WA 98684	91-2083459 :501(c)(3) 20,000 Underwriting of Scholership Breakfast event
Seton Catholic High School,811 NE 112th Avenue Vancouver, WA 98684	91-2083459 501(c)(3) 100,000 Operating Budget
Seton Catholic High School,811 NE 112th Avenue Vancouver, WA 98684	91-2083459 501(c)(3) 100,000 Operating Budget
Seton Catholic High School,811 NE 112th Avenue Vancouver, WA 98684	91-2083459 501(c)(3) 100,000 Operating Budget
Share, Inc.,PO Box 1209 Vancouver, WA 98666 1209	91-1205119 501(c)(3) 20,000 'Unrestricted Grant
Share, Inc., PO 8o < 1209 Vancouver, WA 98665-1209	91-1205119 S01(c)[3] 5,000 Unrestricted Grant
Share, Inc., PO Box 1209 Vancouver, WA 98665-1209 Share, Inc., PO Box 1209 Vancouver, WA 98665-1209	91-1205119 501(c)(3) 125 Unrestricted Grant 91-1205119 501(c)(3) 1,798 Unrestricted Grant
Share, Inc. PO Box 1209 Vancouver, WA 98666-1209	91-1205119 501(c)(3) 1,798 Unrestricted Grant 91-1205119 501(c)(3) 1,000 Share Valley Homestead
Share, Inc., PO Box 1209 Vancouver, WA 98666-1209	
Share, Inc., PO Box 1209 Vancouver, WA 98665-1209	91-1205119 [50](c)(3) 125 Marcia Frankold Fund
Share, Inc.,PO 8ox 1209 Vancouver, WA 98666 1209	91-1205119 501(c)(3) 1,000 Unrestricted Grant
Share, Inc.,PO Box 1209 Vancouver, WA 98666-1209	91-1205119 501(c)(3) 20,000 Unrestricted Grant
Share, Inc.,PO Box 1209 Vancouver, WA 98666-1209	91 1205119 501(c)(3) 500 Designated for Capital Campaign
Share, Inc.,PO Bok 1209 Vancouver, WA 98666-1209	91 1205119 501(c)(3) 500 Designated for Capital Campaign
Share, Inc., PO Box 1209 Vancouver, WA 98666-1209	91-1205119 503(c)(3) 1,000 Marcia Fromhold Fund
Share, Inc., PO Box 1209 Vancouver, WA 98665-1209	91-1205119 501(c)(3) 1,000 Unrestricted Grant
Share, Inc ,PO Box 1209 Vancouver, WA 98566-1209	91-1205119 S0I(c)[3] 1,000 Designated for Children's Backback Program
Share, Inc., PO Box 1209 Vancouver, WA 98666-1209 Share, Inc., PO Box 1209 Vancouver, WA 98666 1209	91 1205119 501(c)(3) 10,000 Children's Backpack Program 91-1205119 501(c)(3) 250 Universited Grant
Share, Inc., PO Box 1209 Vancouver, WA 98666 1209	91-1205119 501(c)(3) 5,000 Children's Backpack, Nutrition Program
Share, Inc. PO Box 1209 Vancouver, WA 98666-1209	99-1205.119 (501)(c)(3) 1 15,000 Share Valley Fornestead litchen equipment
Share, Inc., PO Box 1209 Vancouver, WA 98666-1209	91-12053119 501(-)(3) 500 Unrestricted Grant
Share, Inc., PO Box 1209 Vancouver, WA 98666 1209	91-1205119 501(4)(3) 2,000 Unrestricted Grant
Shared Hope International,PO Bok 65337 Vancouver, WA 98665 0012	91-1938535 501(c)(3) 100 'Unrestricted Grant - on behal of Anne Digenis' attendance at 12 6 11 event
Shared Hope International,PO Box 65337 Vancouver, WA 98665-0012	91-1938635 501(c)(3) 5,000 'Unrestricted Grant
Shared Hope International, PO Box 65337 Vancouver, WA 98665-0012	91-1938635 501(c)(3) 1,000 Unrestricted Grant
Shared Hope International, PO Box 65337 Vancouver, WA 98665 0012	91-1938635 501(c)(3) 1,000 Univestricted Grant
Sierra Club Foundation,85 Second Street, Suite 750 San Francisco, CA 94105	94 6059890 501(c)(3) 3,776 Unrestricted Grant
Sierra Club Foundation, 85 Second Street, Suite 750 San Francisco, CA 94105	94-6059890 501(c)(3) 5,031 Unrestricted Grant
Southwest Washington Agency on Aging and Disabilities, 201 NE 73rd Street Suite 201 Vancouver, WA 98665	80 024907 509(a)(1) 14,498 Hame Assistance for people with Alzheimer's
Southwest Washington Workforce Development Council,805 Broadway, Suite 412 Vancouver, WA 98660 Special Olympics Washington,1909 7th Ave Ste 1509 Seattle, WA 98101-4400	01-0726348 509(a)(1) 9,186 Internships for Cowlitz County students 91-0962383 501(c)(3) 8,125 Univestricted Grant
St. Benedict School,4811 Wailingford Ave N. Seattle, WA 98103	91-0567737 501(c)(3) 15,000 Designated for Library Renovation - Fund A Dream
St. Paul lutheran Church,PO Box 847 Castle Rock, WA 98611	91-099125 501(c/3) 9,178 10 support needy people in Cowlet Country
St. Thomas Catholic Church of Redmond, 1720 Northwest 19th Street. Redmond, OR 97756	52-2387639 501(c)(3) 10,000 Designated for the Building Fund
St. Vincent de Paul, 2456 NE Stapleton Rd.: Vancouver, WA 98661	91-1312923 501(c)(3) 2,500 \$1,000 PLUS and \$1,500 Pantry Use Only
St. Vincent de Paul,2456 NE Stapleton Rd. Vancouver, WA 98661	91 1312923 501(c)(3) 2,500 Unrestricted Grant
Stand for Children Leadership Center,516 SE Morrison St., Suite 420 Suite 420 Portland, OR 97214	52 1957214 501(c)(3) 150,000 Designated for Stand for Children Leadership Center, Portland, OR
Sunshine Physically Handicapped Foundation, PO Box 61412 Vancouver, WA 98666	91-1248514 501(c)(3) 5,000 Unrestricted Grant
Support for Early Learning and Families, 13504 NE 84th Street, Suite 103-137 Vancouver, WA 98682	77-1423723 501[c](3) 20,000 Unrestricted Grant
Support for Early Learning and Families, 13504 NE 84th Street, Suite 103-137. Vancouver, WA 98682	27-1423/23 501(c)(3) 10,000 Unrestricted Grant
Support for Early Learning and Families, 13504 NE 84th Street, Suite 103-137 Vancouver, WA 92682 Support for Early Learning and Families, 13504 NE 94th Street, Suite 103-137 Vancouver, WA 92682	(27-1423723 501(c)(3) 20,000 Unrestricted Grant (27-1423723 501(c)(3) 2,500 Unrestricted Grant
Support for Early Learning and Families, 13504 NE 84th Street, Suite 103-137 Vancouver, WA 98682 Support for Early Learning and Families, 13504 NE 84th Street, Suite 103-137 Vancouver, WA 98682	27 1423723 501(c)(3) 10,000 Unrestricted Grant 127 1423723 501(c)(3) 10,000 Unrestricted Grant 127 1423723 10,000 Unrestricted Grant 127 1423723 1
The Carter Center, 453 Freedom Parkway Atlanta, GA 30307 1496	152 - 244-25 / 23 - 304(1) 3 3,125 0,000 0 0 0 0 0 0 0 0
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The Community Foundation for Southwest Washington			1	
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Schedule 1. Part II Grants and Other Assistance to Governments and Organizations in the United States		1	· ——	·
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Organization Name and Address	EIN			Purpose of Grant or Assistance
The Nature Conservancy, 4245 N. Fairfax Drive Suite 100 Arlington, VA 22203	91-0248331	501(c)(3)	7,553	Unrestricted Grant
The Purdue Foundation, 1281 Win Hentschel Blvd West Lafayette, IN 47907	31-0958507			Housing Program for International Visitors/School of Veterinary Medicine
The Purdue Foundation, 1281 Win Hentschel Blvd West Lafayette, IN 47907	31-0958507	501(c)(3)		\$2,500 H. Leon Thacker Vet. Pathology Endow , Vet. School, -\$1,000 Sch. of Vet. Med., Innovation Fund, in memory of Prof., Jack Fessler
The Salvation Army, PO Box 5559 Vancouver, WA 98668 5559	94-1156347			2010 Adopt A Family Program
The Salvation Army, PO Box 5559 Vancouver, WA 98668-5559	94-1156347	501(c)(3)		Summer Camp Scholarships
The Salvation Army, PO Box 5559 Vancouver, WA 98668-5559	94-1156347			Unrestricted Grant
The Salvation Army, PO Box 5559 Vancouver, WA 98668-5559	94-1156347			Midwest Tornado Relief Efforts
The Salvation Army,PO Box 5559 Vancouver, WA 98668-5559	94-1156347			Unrestricted Grant
The Salvation Army, PO Box 5559 Vancouver, WA 98668-5559	94-1156347			Unrestricted Grant
The Salvation Army, PO Box 5559 Vancouver, WA 98658 5559	94 1156347			Unrestricted Grant
The Salvation Army, PO Box 5559 Vancouver, WA 98668-5559	94-1156347			Unrestricted Grant
The Salvation Army, PO Box 5559 Vancouver, WA 98668-5559	94-1156347			Clark County, WA
Vancouver School of Arts & Academics,3101 Main Street, Vancouver, WA 98663	91-6001540			Royal Endowment Fund for the Arts
Vancouver School of Arts & Academics,3101 Main Street: Vancouver, WA 98663	91 6001540			Durst Artists in Residence Fund
Vancouver School of Arts & Academics,3101 Main Street Vancouver, WA 98663	91 6001540			Artists in Residence Program
Vancouver School of Arts & Academics, 3101 Main Street Vancouver, WA 98663	91-6001540			Unrestricted Grant
Vancouver Symphony Orchestra, PO Box 525 Vancouver, WA 98666-0525	91-1281734			(Unrestricted Grant
Vancouver Symphony Orchestra, PO Box 525 Vancouver, WA 98666-0525	91-1281734			Unrestricted Grant
Vancouver Symphony Orchestra, PO Box 525 Vancouver, WA 98666-0525	91 1281734			Unrestricted Grant
Vancouver Symphony Orchestra, PO Box 525 Vancouver, WA 98666 0525	91-1281734			Unrestricted Grant
Vancouver Symphony Orchestra, PO 8ox 525 Vancouver, WA 98666 0525	91-1281734			Unrestricted Grant - Employee Matching Program Grant
Vancouver Symphony Orchestra, PO Box 525 Vancouver, WA 98666-0525	91-1281734			Unrestricted Grant
Vancouver Symphony Orchestra, PO Box 525 Vancouver, WA 98666-0525	91-1281734	1 /1 /		Unrestricted Grant - President's Discretionary Funds Grant
Vancouver Symphony Orchestra, PO Box 525 Vancouver, WA 98666-0525	91-1281734			Unrestricted Grant
Vanguard Charitable Endowment Program, PO Box 55766 Boston, MA 02205 5766	,23 2888152			Balance of fund
Washington State University Foundation, 14204 NE Salmon Creek Avenue Vancouver, WA 98686	91-1075542			Unrestricted Grant
Washington University in St. Louis, Office of the Chancellor One Brooking Drive Box 1192 St. Louis, MO 63130-4899	43-0653611			Unrestricted Grant
Wellesley College,106 Central Street Wellesley, MA 02481-8203	04-2103637			Designated for Endowment Fund (\$5,000), Scholarship Fund (\$2,500)
Whytman College,515 Boyer Avenue Walla Walla , WA 99362	91-0567740			Unrestructed Grant
Women for Women International, 4455 Connecticut Avenue NW Suite 200 Washington, DC 20008	52 1838756			Unrestricted Grant
Wordstock,810 SE Belmont Street, Studio 5 Portland, OR 97214	36 4542690			Writing workshops at Harney Elementary - English & Spanish
YWCA Clark County, 3609 Main Street Vancouver, WA 98663	91-0569882			Writing workings at trainey crememary - Original & Spanish. Unrestricted Grant
YWCA Clark County,3609 Main Street Vancouver, WA 98663	91-0569882			For Eliminating Racism Workshops-Grant refund
YWCA Clark County,3609 Main Street: Vancouver, WA 98663	91-0569882			SafeChoice Shelter
YWCA Clark County,3609 Main Street Vancouver, WA 98663	91-0569882			Staffing for CASA program
YWCA Clark County,3609 Main Street Vancouver, WA 98663	91-0569882			Designated for Sexual Assault Program
YWCA Clark County,3609 Main Street Vancouver, WA 98663	91-0569882			Unrestricted Grant
YWCA Clark County,3609 Main Street Vancouver, WA 98663	91-0569882			Unrestricted Grant
YWCA Clark County,3609 Main Street Vancouver, WA 98663	91-0569882			Designated for Safechoice Shelter
YWCA Clark County,3609 Main Street Vancouver WA 98663	91-0569882			Designated as fulfillment of pledged grant made 2.8.11 for the Classic Wine Auction event on 3.5.11
YWCA Clark County, 3609 Main Street Vancouver, WA 98663	91-0569882		 -	Unrestricted Grant
YWCA Clark County, 3609 Main Street Vancouver, WA 98563	91-0569882			Music Matters Program for children
YWCA Clark County, 3609 Main Street Vancouver, WA 98653	91-0569882			Employee Matching Grant Program - for Shirley Gross' contribution in honor of Chuck Carter
YWCA Clark County, 3609 Main Street Vancouver, WA 98663	91-0569882			CASA Program, towards \$50,000 match
YWCA Clark County,3609 Main Street Vancouver, WA 98663	91 0569882			Employee Matching Grant - Anne Digenis - In honor of Chuck Carter/in response to Annual Luncheon 9 7 11
YWCA Clark County,3609 Main Street Vancouver, WA 98663	91-0569882			Unrestricted Grant
YWCA Clark County, 3609 Main Street Vancouver, WA 98663	91-0569882			Employee Matching Grant - Sarah Nevue - In response to Annual Luncheon 9 7 11
YWCA Clark County, 3609 Main Street Vancouver, WA 98663	91 0559882	1501(c)(3)		For Y's Care Children's Program
	1		6,764 259	

The Community Foundation for Southwest Washington FEIN 93-1246778 Form 990 - 2011
Grants and Other Assistance to Individuals in the United States Schedule I, Part III

Type of Grant	Number of Recipients	Amt of Cash Grants
Financial assistance for low-income students attending Southwest Washington schools	147	\$7,867
f inancial support for acute needs of struggling women in the greater Clark county area	103	85,278
Financial assistance for low-income elementary school children	7	5,980
Financial assistance to post-secondary students attending institutions of higher learning	184	401,285
Layettes for newborn babies of needy Clark county families	100	3,000
Support for employees suffering severe financial hardship as a result of catastrophic events in their lives	25	9,699
Financial support for individuals needing assistance paying home heating bills		29,262
Combined		\$542,171

Additional Data

Software ID: 11000144

Software Version: 2011v1.2

EIN: 91-1246778

Name: The Community Foundation for

Southwest Washington

Form 990, Special Condition Description:

Special Condition Description