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## Form 990-PF

**Return of Private Foundation** 

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

OMB No 1545-0052

Department of the Treasury

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

F	or ca	lendar year 2014 or tax year beginning	·	, 2014,	and end	ling	····	, 20		
		of foundation		·		Ī	A Employer identif	ication number		
	NOR	THWEST FUND FOR THE ENVIRONM	ENT				23-7134880			
_	Numb	er and street (or P O box number if mail is not delivered	d to street address)		Room/su	ite	B Telephone numb	er (see instructions)		
					2		(	) –		
	190	4 THIRD AVENUE			615	ŀ	·			
		r town, state or province, country, and ZIP or foreign po	stal code							
	•						C If exemption applica	ation is		
	SEA	TTLE, WA 98101					pending check here			
		eck all that apply   Initial return	Initial return	of a former p	ublic cha	rity				
٠	One	Final return	Amended re	•	ublic cria	11119	D 1 Foreign organiza	•		
		Address change					2 Foreign organiza 85% test, check t			
_	Cha		Name chang				computation .	▶ □		
H Check type of organization X Section							E If private foundation	n status was terminated		
		Section 4947(a)(1) nonexempt charitable trust	Other taxable pr				under section 507(b	)(1)(A), check here		
ı				ash Acc DD CASH	ruai			in a 60-month termination		
		· · · · · · · · · · · · · · · · · · ·	(1) (Opcony)				under section 507(b	)(1)(B), check here .		
			column (d) must be on cas	sh basis ) T		<del>, !</del>		(d) Dishuranments		
ئا	ait	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net inve		(0	Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)		
$\neg$	1	Contributions, gifts, grants, etc., received (attach schedule)				3	1: 1:38	(Cash basis only)		
	2	Check I if the foundation is not required to			<del> </del>	<u> </u>	<del></del>			
		attach Sch B	27,505.	2	7,505.	<u> </u>	1.7	ATCH 1		
	3	Interest on savings and temporary cash investments.	140,882		0,882.			ATCH 2		
	4	Dividends and interest from securities	210,002							
	5a	Gross rents	<u> </u>				<u> </u>			
•		Net rental income or (loss)	83,985.	* * * * * * * * * * * * * * * * * * *				Y 1 1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		
Revenue	ба b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 2, 243, 733.	03,700	<b>****</b> ********************************	<u>/ (k. 1.)</u> 77 8 8 1	ja,ans	*	94.°		
ē	_	assets on line ba		, B	3,985.	metti is		E WA MA		
å	7	Capital gain net income (from Part IV, line 2)		-	3, 303.		<u> </u>			
	8	Net short-term capital gain			- A i i .			***		
	9 10 a	Income modifications			· 74, 11.	100 37	8.% . :	57"1)		
		and allowances · · · ·					**************************************			
			***./ 	* 4 ?		-	The Oil	1021		
		Gross profit or (loss) (attach schedule)	62,264.	* / <sub>*</sub> .	150.		18 40 1	2015 100		
	11	Other income (attach schedule) ATCH. 3	314,636.	25	2,522.	1	*	· 121		
-	12	Total. Add lines 1 through 11	314,030.		2,522.	1				
Š	13	Compensation of officers, directors, trustees, etc	75,252.		7,525.	3	L==, -;-	67,727.		
35	14	Other employee salaries and wages	13,390.		1,339.	7	1 1 1 1 1 1 1	. 67,727 مَعَنْسُونَا . 12,051		
e	15	Pension plans, employee benefits	15,550.		2,000.	····		12,001		
X	16 a	Legal fees (attach schedule)	9,939.		4,970.			4,969.		
ē	b	Accounting fees (attach schedule) ATCH 4	61,001.		0,164.			837.		
듩	_ C	Other professional fees (attach schedule).[5]	01,001.		0,104.	-		637.		
븼	17	Interest	13,882.		4,892.	-		5,557.		
<u>:</u> ≝	18	Taxes (attach schedule) (see instructions)[6].	767.		77.			3,337.		
Ξ	19	Depreciation (attach schedule) and depletion.	11,024.		1,102.			9,922.		
8 B	14 15 16 a b c 17 18 19 20 21 22 23 24	Occupancy	2,405.	<del></del>	199.			1,935.		
힑	21	Travel, conferences, and meetings	2,405.		133.			1,335.		
ā	22	Printing and publications	6,221.		608.			5,598.		
<u></u> Ξ	23	Other expenses (attach schedule) ATCH .7.	0,221.		000.			3,398.		
펼	24	Total operating and administrative expenses.	102 001	0	076			100 500		
9		Add lines 13 through 23	193,881.	8	0,876.			108,596.		
- 1		Contributions, gifts, grants paid	226,000.		0 076			226,000.		
-	26	Total expenses and disbursements. Add lines 24 and 25	419,881.	8	0,876.		C	334,596.		
	27	Subtract line 26 from line 12	105 045							
		Excess of revenue over expenses and disbursements	-105,245.		1 (16		<del> </del>			
		Net investment income (if negative, enter -0-)		17	1,646.	ļ	<del></del>			
ı	C	Adjusted net income (if negative, enter -0-).	I	1		I		1		

r	art II	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End	of year
	art II	amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 '	Cash - non-interest-bearing	5,101.	8,849	
		Savings and temporary cash investments		649,851	. 649,851
	I .	Accounts receivable			
		Less allowance for doubtful accounts ▶		•	
		Pledges receivable			
		Less allowance for doubtful accounts ▶			7
		Grants receivable			
	ľ	Receivables due from officers, directors, trustees, and other			
		·			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)	* ** *********************************		
	_	Less allowance for doubtful accounts ▶			<del></del>
ssets	8	Inventories for sale or use			<del>-</del>
SS		Prepaid expenses and deferred charges			<del>-</del>
⋖		Investments - U S and state government obligations (attach schedule).	5 054 100		1 105 105
		Investments - corporate stock (attach schedule) ATCH 8	5,964,100.		
	4.4 C	Investments - corporate bonds (attach schedule) ATCH 9		1,505,113	. 1,505,113
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation  (attach schedule)			
	12	Investments - mortgage loans Investments - other (attach schedule) Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) Other assets (describe ATCH 11			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis	4		ATCH 10
		Less accumulated depreciation 767.		510	510
	15	Other assets (describe ATCH 11 )	11,308.	1,251	. 1,251
	16	Total assets (to be completed by all filers - see the		· <del></del>	
		instructions Also, see page 1, item I)	6,701,672.	6,572,694	6,572,694
		Accounts payable and accrued expenses		<u> </u>	
	l				-  ´* i
ťΩ	l			·	-
Ę.	13	Deferred revenue			
豆	20	Loans from officers, directors, trustees, and other disqualified persons			<b>┤</b>
Liabilities	21	Mortgages and other notes payable (attach schedule)	25,193.	1,460	-
	22	Other liabilities (describe  ATCH 12 )	23,193.	1,400	4
		Tablitabilities (add lanes 47 theory b 00)	25,193.	1 460	
_		Total liabilities (add lines 17 through 22)	25,195.	1,460	<u>-</u>
		Foundations that follow SFAS 117, check here.			
es	l	and complete lines 24 through 26 and lines 30 and 31.			,
5	24	Unrestricted	2,061,905.	1,956,660	
ala	25	Temporarily restricted			
	24 25 26 27 28 29 30	Permanently restricted	4,614,574.	4,614,574	<u>.</u>
Ë		Foundations that do not follow SFAS 117, ▶ 📖			
Ē		check here and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds			
set	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
Ass	29	Retained earnings, accumulated income, endowment, or other funds			
et	30	Total net assets or fund balances (see instructions)	6,676,479.	6,571,234	-
Z	31	Total liabilities and net assets/fund balances (see			1
		instructions)	6,701,672.	6,572,694	
E		Analysis of Changes in Net Assets or Fund Bala			<u> </u>
		I net assets or fund balances at beginning of year - Part		nust agree with	
•		of-year figure reported on prior year's return).			6,676,479
2	Ento	a amount from Dont I has 07a			-105,245
		an a		l	103,243
		hann 4 2 and 2			6,571,234
		lines 1, 2, and 3			0,3/1,234
5	Deci	reases not included in line 2 (itemize)  I net assets or fund balances at end of year (line 4 minus		5	6 571 024
_6	rota	i net assets or fund dalances at end of year (line 4 minus	iine 5) - Part II, column (b	o), line 30   6	6,571,234

	(e g , real estate, ) shs. MLC Co )	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr )	(d) Date (mo , day	
SEE PART IV SCHE	DULE		3 301101101		
	-				
			ļ ·		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
				<del>-</del>	
	-				
Complete only for assets :	showing gain in column (h) and own	ed by the foundation on 12/31/69		Carpo (Cal. (b) a	
	(j) Adjusted basis	(k) Excess of col (i)		Gains (Col (h) ga (k), but not less t	
i) F M V as of 12/31/69	as of 12/31/69	over col (j), if any	00/	Losses (from co	
		, , , , , , , , , , , , , , , , , , ,	<del>-  -</del>	•	
			<del> </del>		
			ļ		
	·				
Constal name and manages	(	f gain, also enter in Part I, line 7 🥤			
Capital gain net income o		f (loss), enter -0- ın Part I, line 7	2		83,98
Net short-term capital gar	in or (loss) as defined in sections				
		structions) If (loss), enter -0- in			
	· · · · · · · · · · · · · · · · · · ·		3		
rt V Qualification U	Index Section 4040(a) for De				
	muer Section 454v(e) for Re	educed Tax on Net Investment I	ncome		
r optional use by domestic ection 4940(d)(2) applies, is the foundation liable for t	e private foundations subject to the leave this part blank the section 4942 tax on the distri	butable amount of any year in the b	ment inco	<u></u>	Yes X
r optional use by domestic ection 4940(d)(2) applies, is the foundation liable for t es," the foundation does r	e private foundations subject to the leave this part blank the section 4942 tax on the distri not qualify under section 4940(e)	ne section 4940(a) tax on net invest butable amount of any year in the b	ment inco	d?	Yes X
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optional use by domestic ction 4940(d)(2) applies, if the foundation liable for the es," the foundation does in the Enter the appropriate am (a)  Base period years and ar year (or tax year beginning in)  2013  2012  2011  2010  2009  Total of line 1, column (d)  Average distribution ratio number of years the foundation for the extension of the	the section 4942 tax on the distributed qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  334,689.  315,840.  326,721.  319,455.  283,243.   In the section 4942 tax on the distribution of the section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  334,689.  315,840.  326,721.  319,455.  283,243.	butable amount of any year in the bound complete this part ar, see the instructions before making (c)  Net value of nonchantable-use assets  6, 251, 412.  5, 856, 751.  6, 017, 953.  5, 771, 584.  5, 249, 757.  de the total on line 2 by 5, or by the ss than 5 years	ase period any ent 2 3 4 5 6 7 8	ries (d) Distribution ra (col (b) divided by	tto (c)) 0.0535 0.0539 0.0542 0.0553 0.0539 0.2710 0.0542 554,90 355,35 1,71 357,07
ction 4940(d)(2) applies, the foundation liable for the ses," the foundation does in the Enter the appropriate am (a)  Base period years indar year (or tax year beginning in)  2013  2012  2011  2010  2009  Total of line 1, column (d) Average distribution ration number of years the foundation for the net value of nor Multiply line 4 by line 3.  Enter 1% of net investme and dines 5 and 6  Enter qualifying distribution of the size equal to or great the size equal to or great the foundation of the size equal to or great the size equal to or great the foundation of the size equal to or great the size equal to or great the foundation of the size equal to or great equal to or g	the section 4942 tax on the distributed qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  334,689.  315,840.  326,721.  319,455.  283,243.   In the section 4942 tax on the distribution of the section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  334,689.  315,840.  326,721.  319,455.  283,243.	butable amount of any year in the bound complete this part ar, see the instructions before making (c)  Net value of nonchantable-use assets  6, 251, 412.  5, 856, 751.  6, 017, 953.  5, 771, 584.  5, 249, 757.  de the total on line 2 by 5, or by the ss than 5 years	ase period any ent 2 3 4 5 6 7 8	ries (d) Distribution ra (col (b) divided by	tto (c)) 0.0535 0.0539 0.0542 0.0553 0.0539 0.2710 0.0542 554,90 355,35 1,71 357,07
optional use by domestic ction 4940(d)(2) applies, the foundation liable for tes," the foundation does renter the appropriate am  (a)  Base period years (a)  2013  2012  2011  2010  2009  Total of line 1, column (d)  Average distribution ratio number of years the foundation for the renter the net value of nor Multiply line 4 by line 3.  Enter 1% of net investme  Add lines 5 and 6  Enter qualifying distribution	the section 4942 tax on the distributed qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  334,689.  315,840.  326,721.  319,455.  283,243.   In the section 4942 tax on the distribution of the section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  334,689.  315,840.  326,721.  319,455.  283,243.	butable amount of any year in the bound complete this part ar, see the instructions before making (c)  Net value of nonchantable-use assets  6, 251, 412.  5, 856, 751.  6, 017, 953.  5, 771, 584.  5, 249, 757.  de the total on line 2 by 5, or by the ss than 5 years	ase period any ent 2 3 4 5 6 7 8	ries  Distribution ra (col (b) divided by	tto (c)) 0.0535 0.0539 0.0542 0.0553 0.0539 0.2710 0.0542 554,90 355,35 1,71 357,07

Form :	990-PF (2014) NORTHWEST FUND FOR THE ENVIRONMENT 23-713	4880	) F	age 4
Par	tVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	ction	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	_	3,4	433.
	here and enter 1% of Part I, line 27b			
	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
	Part I, line 12, col (b)	_		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
	Add lines 1 and 2		3,4	433.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		3,4	433.
6	Credits/Payments	•		Į
	2014 estimated tax payments and 2013 overpayment credited to 2014   6a   4,083.			ı
b	Exempt foreign organizations - tax withheld at source			·,
С	Tax paid with application for extension of time to file (Form 8868) 6c			;
	Backup withholding erroneously withheld			
	Total credits and payments Add lines 6a through 6d		4,	083.
	Enter any penalty for underpayment of estimated tax. Check here			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		(	550.
	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ 650. Refunded ▶ 11			
Pari	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	-3.	Yes	No
	participate or intervene in any political campaign?	1a		Х
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			
	Instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities		· ·	
С	Did the foundation file Form 1120-POL for this year?	1c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$	*		
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	*		
	foundation managers > \$			_
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N	/A
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		:	
	By language in the governing instrument, or		•	
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
	Enter the states to which the foundation reports or with which it is registered (see instructions)			
,	WA,		:	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Х	
	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"			
	complete Part XIV	9		Х
	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		Х

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Pa	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address   WWW.NWFUND.ORG			
14	The books are in care of ► ZOE ROTHCHILD Telephone no ► 206-386	-722	20	
	The books are in care of ► ZOE ROTHCHILD  Located at ►1904 3RD AVE. SUITE 615 SEATTLE, WA  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	N	/A <b>►</b>	
	and enter the amount of tax-exempt interest received or accrued during the year		,	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	<u> </u>	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-221) If			
_	"Yes," enter the name of the foreign country			
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required		,	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	L	Yes	No
1 a	During the year did the foundation (either directly or indirectly)		, ,	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			32
	disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	* * 2		
	the benefit or use of a disqualified person)? Yes X No	1	,	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		,	
	foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)			
		\$ \$.		
L	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			X
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		<del></del>
,	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
•	were not corrected before the first day of the tax year beginning in 2014?	1c	-	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	"		,
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			,
а	a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2014?			
	If "Yes," list the years			,
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions )	2b	N	Ά
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			,
	<b>&gt;</b>			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	olf "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of	ļ '		
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	1	N.	/A
	foundation had excess business holdings in 2014)	3b	- 17	
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<b></b>	<u> </u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			.,
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		<u> </u>

NΑ

Х

0

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		0	0	0
Total number of other employees paid over \$50,000.				

Form 990-PF (2014)

NORTHWEST FUND FOR THE ENVIRONMENT 23-7134880 Form 990-PF (2014) Page 7 Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, Part VIII and Contractors (continued) Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation NONE N/A 0 Total number of others receiving over \$50,000 for professional services . Part IX-A **Summary of Direct Charitable Activities** List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of Expenses organizations and other beneficianes served, conferences convened, research papers produced, etc Part IX-B Summary of Program-Related Investments (see instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount 1 NONE

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3 NONE

Total. Add lines 1 through 3.

All other program-related investments. See instructions

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreigne instructions.)	gn foundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes	or no	
а	Average monthly fair market value of securities	1a	6,017,821.
b	Average of monthly cash balances	1b	634,242.
С	Fair market value of all other assets (see instructions)	1c	2,658.
d	Total (add lines 1a, b, and c)	1d	6,654,721.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	6,654,721.
4	Subtract line 2 from line 1d  Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	99,821.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,554,900.
6	Minimum investment return. Enter 5% of line 5	6	327,745.
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations check here ▶ and do not complete this part)	ndations	
1	Minimum investment return from Part X, line 6	1	327,745.
2a	Tax on investment income for 2014 from Part VI, line 5 2a 3,433.		
b	Income tax for 2014 (This does not include the tax from Part VI).		
c	Add lines 2a and 2b	2c	3,433.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	324,312.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	324,312.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
-	line 1	7	324,312.
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	334,596.
b	Program-related investments - total from Part IX-B	1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	1,149.
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	335,745.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	335,745.
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when o		
	qualifies for the section 4940(e) reduction of tax in those years		ino roundation

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Form 990-PF (2014) Page 9 Part XIII Undistributed Income (see instructions) (a) (b) (c) (d) Corpus Years prior to 2013 2013 2014 Distributable amount for 2014 from Part XI, 324,312. 2 Undistributed income, if any, as of the end of 2014 Enter amount for 2013 only . . Total for pnor years 20 12 20 11 20 10 Excess distributions carryover, if any, to 2014 a From 2009 **b** From 2010 . . . . . . 269,530. 27,191. d From 2012 49,735. e From 2013 . . . . . . 346,456. f Total of lines 3a through e . . . . . . . . . . . . Qualifying distributions for 2014 from Part XII, 335,745. line 4 ▶ \$ a Applied to 2013, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) . . . . . . Treated as distributions out of corpus (Election required - see instructions) . . . . . . . . . . . d Applied to 2014 distributable amount .... 324,312. 11,433. e Remaining amount distributed out of corpus . . Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a) ) 3 1 Enter the net total of each column as indicated below: 357,889. a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . . . . d Subtract line 6c from line 6b Taxable amount - see instructions Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instructions . . . . . . . . . . . . f Undistributed income for 2014 Subtract lines 4d and 5 from line 1. This amount must be Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . . Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . . Excess distributions carryover to 2015. 357,889 Subtract lines 7 and 8 from line 6a . . . . . . Analysis of line 9 10 a Excess from 2010 . . . 269,530. b Excess from 2011 . . . 27,191. c Excess from 2012 . . . 49,735. d Excess from 2013 . . .

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e Excess from 2014.

11,433.

1 Information Regarding Foundation Manage	Infor	mation	Regarding	Foundation	Managers
---	-------	--------	-----------	------------	----------

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

## HELLMUT GOLDE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

Part XV

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vear listed

2 a Enter the lesser of the ad-

**b** 85% of line 2a . . . . . C Qualifying distributions from Part XII. line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities . . . . . e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test - enter (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i).... b "Endowment" alternative testenter 2/3 of minimum investment return shown in Part X line 6 for each year listed . . . C "Support" alternative test - enter (1) Total support other than cross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . (2) Support from general public and 5 or more exempt organizations provided in section 4942 (j)(3)(B)(m) . . . . . (3) Largest amount of support from an exempt organization . . . .

justed net income from Part

I or the minimum investment return from Part X for each

. . . . . . .

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

Check here ▶ unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

ATCH 14

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

SEE FOUNDATION'S WEBSITE AT WWW.NWFUND.ORG FOR GRANT GUIDELINES.

c Any submission deadlines

SEE FOUNDATION'S WEBSITE AT WWW.NWFUND.ORG FOR GRANT GUIDELINES.

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

ATCH 15

Form 990-PF (2014)

Page **11** 

Part XV Supplementary Information (	continued)			
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	ng the Year or Appr	oved for I	uture Payment	
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
AMOU 16				
ATCH 16				
<b>,</b> '				
		•		
Total	<u>.</u> <u>.</u>		▶ 3a	226,000.
<b>b</b> Approved for future payment				
NONE				
			:	
		ł		
		]		
			;	
Total	<u> </u>		▶ 3b	000 PF (2014)

JSA 4E1491 1 000 Form **990-PF** (2014)

	A Analysis of Income-Produ			-1 <u></u>		(-)
Enter gross	amounts unless otherwise indicated				y section 512, 513, or 514	(e) Related or exempt
1 Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
a						
b						
c						
d						
е						
f						
-	and contracts from government agencies	-				
	ship dues and assessments			1.4	27 505	
	n savings and temporary cash investments			14	27,505.	
	s and interest from securities		* * * * * * * * * * * * * * * * * * * *	14	140,882.	
	al income or (loss) from real estate		\$			
	financed property					
	lebt-financed property					
	I income or (loss) from personal property			18	150.	
	vestment income		-	18	83,985.	
•	oss) from sales of assets other than inventory me or (loss) from special events				30,300.	
	rofit or (loss) from sales of inventory			<del>                                     </del>		
Other rev	venue a UNREALIZED GAINS			-		62,114
					,	· ·
						-
Subtotal	Add columns (b), (d), and (e)	· /* \$ `			252,522.	62,114
Part XVI- Line No. ▼	Relationship of Activities  Explain below how each activit accomplishment of the foundation	to the Ac	n income is reported	ın column (e	e) of Part XVI-A contribu	•
11A	UNREALIZED GAIN (LOSS			a) promaing	, ramas for sacin parposes	, (656 man donone )
						<u>-</u>
						. <u> </u>
			<u> </u>			

P	art >	(VII	Information R Exempt Organ		ansfers To and	Transacti	ons and	d Relation	ships With N	onchar	itable	•
1	D	ld the			engage in any of t	the following	with an	v other orga	nization describ	ed	Yes	No
					section 501(c)(3)							
			ations?	( )			·, · · · · ·		orating to point	~	,	
		_		a foundation to	o a noncharitable e	xempt organ	ization of					
				-						1a(1)		X
												X
			ransactions				• • • • •			1a(2)		
				ncharitable eve	empt organization							X
	()	) Dur	chases of assets fro	m a noncharit	able exempt organiz	rotion	• • • • •	• • • • • •		1b(1)		Х
	/3	) Par	oridaca or dassets in	nment or othe	r accote	.a	• • • • •			1b(2)		X
	(3	) Rei	mbursement arrange	princist, or othe	r assets					1b(3)	-	X
	(5	) I ca	ne or loan quarantee	emens		• • • • • •				1b(4)		X
	16	) Dor	formance of service	e or members	hip or fundraising so	olioitotione				10(5)		X
	۰, ۱2 م	harino	of facilities equipm	ant mailing li	sts, other assets, or	noid omploy				1b(6)		X
	d If	tha	portaciniles, equipit	o shove is "V	es," complete the	following on	bodulo (	Column (h) o	bould always a	<u>1c</u>	<u> </u>	
	u II	م صاله	f the goods other	secote or con	rices given by the r	ronowing sc	nedule (	Joiumn (b) s	snould always s	now the	fair m	arke
					igement, show in c							
10			(b) Amount involved									
(a	Line	110	N/A	(c) Name or	noncharitable exempt or	ganization	N/A	enption of transf	fers, transactions, and	shanng am	angeme	nts
			N/A		7.1		N/A					
		+					<del></del>					
_		-										
		$-\bot$										
			-									
			. <b></b>									
								-				
		_										
		_										
		_			, <u></u>							
2	a Is	the f	oundation directly of	or indirectly at	ffiliated with, or rel	lated to, one	or more	tax-exempt	organizations			
	de	escrib	ed in section 501(c)	of the Code (c	other than section 5	01(c)(3)) or i	n section	527?		. Y	es X	No
	b If	"Yes,	complete the follow	wing schedule								
			(a) Name of organization	1	(b) Type of	organization		(	c) Description of rela	tionship		
				-								
		- '										-
		Under	penalties of renury, I deala	re that I have exam	ined this return, including	accompanying sch	nedules and	statements, and t	o the best of my know	vledge and t	pelief, it	is true,
ei.		correct,	and complete peclaration of	preparer (other than	taxpayer) is based on all info	mation of which p	reparer has ar	ny knowledge				
	gn		1/1/1/	-1Kiclary	0 Mare 5/13/1	/5	TIL	ASUR		RS discus preparer		retum below
Нe	re	Signa	ature of officer or rustee		Date		Title	7.100.	(see instru		Yes	No
		=							,	٠٠٠ اــــــــــــــــــــــــــــــــــ		
			Print/Type preparer's nar	me	Preparer's signatur	ę ,	1000	Date	Check	ıf PTIN	-	
	id		COLLEEN C LOU	GHRAN	Collen C	Long	LCPA .	5/7/	self-employed	"	8601	8
>r	ера			NG & OLIAS				_ <del>_~                                   </del>		-42385		-
	e O	١.		4 SECOND F		U			ramsem PC,			
_ •		,	•	ATTLE, WA			981	19-3928	Phono no 206	-285-7	242	
									Phone no 206	200 /		

Form 990-PF (2014)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

	AFIIAL GAI	NO AND LC	33E3 FUI	TAX UN	INAE2 I	IVI	ENT INCOM	
Kind of I	Property	Description					Date acquired	Date sold
Gross sale price less	Depreciation allowed/	Cost or	FMV	Adj basis	Excess of	P	Gain	
expenses of sale	allowable	other basis	as of 12/31/69	as of 12/31/69	FMV over adı basis	Ц	or (loss)	
664,220.		PUBLICLY TR. 663,518.	ADED SECURI	TIES		Р	VAR 702.	VAR
38,269.		PUBLICLY TR. 27,250.	ADED SECURI	TIES		P	VAR 11,019.	VAR
1,226,011.		PUBLICLY TR. 1,195,833.	ADED SECURI	TIES		Р	VAR 30,405.	VAR
315,233.		PUBLICLY TR. 276,365.	ADED SECURI	TIES		Р	VAR 38,949.	VAR
2,910.		LTCG DISTRI	BUTIONS			P	2,910.	
TOTAL GAIN(L	oss)	•••••					83,985.	
								,
			:					
ISA								

## PART I - INTEREST ON TEMPORARY CASH INVESTMENTS FORM 990PF,

NET INVESTMENT INCOME	44,866.	27,505.
REVENUE AND EXPENSES PER BOOKS	44,866.	27,505.
		TOTAL
DESCRIPTION	INTEREST BOND PREMIUM AMORTZATION	

ATTACHMENT 2 PAGE 17

# ATTACHMENT 2

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NET INVESTMENT INCOME	140,882.	140,882.
REVENUE AND EXPENSES PER BOOKS	140,882.	140,882.
		TOTAL
DESCRIPTION	RBC CAPITAL MARKETS LLC	

23-7134880

- OTHER INCOME

PART I

FORM 990PE,

		LAWSUIT
DESCRIPTION	UNREALIZED GAINS (LOSSES)	PROCEEDS FROM CLASS ACTION

H	150.
	62,114.
INCOME	PER BOOKS
INVESTMENT	EXPENSES
NET	AND
	REVENUE

150.

150.

62,264.

TOTALS

ATTACHMENT 4 PAGE 19

## ATTACHMENT 4

CHARITABLE	4,969.	4,969.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	4,970.	4,970.
REVENUE AND EXPENSES PER BOOKS	9,939.	9,939.
		TOTALS
DESCRIPTION	ACCOUNTING FEES	

- ACCOUNTING FEES

PART

FORM 990PF,

NORTHWEST FUND FOR THE ENVIRONMENT

23-7134880

ATTACHMENT

## OTHER PROFESSIONAL FEES 1 PART I FORM 990PF,

NET INVESTMENT INCOME	60,071. 93.	60,164.
REVENUE AND EXPENSES PER BOOKS	60,071.	61,001.
DESCRIPTION	INVESTMENT MANAGEMENT FEES OTHER PROFESSIONAL FEES	TOTALS

837.

CHARITABLE PURPOSES

837.

ATTACHMENT 6 PAGE 21

FORM 990PF, PART I - TAXES

CHARITABLE PURPOSES	5,557.	5,557.
NET INVESTMENT INCOME	617.	4,892.
REVENUE AND EXPENSES PER BOOKS	6,174. 3,433. 4,275.	13,882.
		TOTALS
DESCRIPTION	PAYROLL TAXES FEDERAL EXCISE TAXES FOREIGN TAXES	

## FORM 990PF, PART I - OTHER EXPENSES

		CHARITABLE	PURPOSES		652.	1,468.	135.	77.	651.	2,615.		5,598.	
	NET	INVESTMENT	INCOME		73.	163.		· o	72.	291.		608.	
REVENUE	AND	EXPENSES	PER BOOKS		725.	1,631.	135.	86.	723.	2,906.	15.	6,221.	
												TOTALS	
			DESCRIPTION	BANK SERVICE CHARGES	DUES & SUBSCRIPTIONS	INSURANCE	LICENSE & FEES	POSTAGE	SUPPLIES	TELEPHONE & INTERNET	MISCELLANEOUS		

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RBC - CORPORATE STOCKS

## ENDING BOOK VALUE

ENDING FMV

4,407,120.

4,407,120.

4,407,120.

TOTALS

4,407,120.

ATTACHMENT 8 PAGE 23

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION

RBC - CORPORATE BONDS

ENDING BOOK VALUE

ENDING FMV

1,505,113.

1,505,113.

TOTALS

1,505,113.

1,505,113.

INVESTMENT	
FOR	
HELD	
NOT	
EQUI PMENT	
BUILDINGS,	
LAND,	

	د	ENDING	64.	64.	128.
ATTACHMENT 10	ACCUMULATED DEPRECIATION DETAIL	DISPOSALS			1 11
	CUMULATED DEPR	ADDITIONS	64.	64.	
	AC	BEGINNING BALANCE			
		1			
		ENDING	638,	639.	1,277.
	FIXED ASSET DETAIL	DISPOSALS			. "
	FIXED AS	ADDITIONS	638.	639.	
		BEGINNING			
		METHOD/ CLASS	Σ S	MS	
		ASSET DESCRIPTION	COMPUTER (ZOE)	COMPUTER (PAM)	TOTALS

ATTACHMENT 10 PAGE 25

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ATTACHMENT 11 PAGE 26

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	ENDING	BOOK VALUE
PART II - OTHER ASSETS		
FORM 990PF,		DESCRIPTION

		BLE
DIVIDENDS RECEIVABLE	ACCRUED INTEREST PAID	FEDERAL EXCISE TAX RECEIVABLE

TOTALS

ENDING FMV	601.	.059	1,251.
ENDING BOOK VALUE	601.	650.	1,251.

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

ENDING BOOK VALUE

FEDERAL TAX PAYABLE PAYROLL TAXES

1,460.

TOTALS

1,460.

ACCT HER NCES	0	0	0	0	0	0
S EXPENSE ACCT AND OTHER S ALLOWANCES	0	0	0	0	0	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS						
COMPENSATION	0	0	0	0	0	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	TREASURER 2.00	PRESIDENT 2.00	SECRETARY 2.00	TRUSTEE 1.00	TRUSTEE 2.00	VICE PRESIDENT 2.00
NAME AND ADDRESS	JAMES HARLESS 1904 THIRD AVENUE, SUITE 615 SEATTLE, WA 98101	JENNIFER DOLD 1904 THIRD AVENUE, SUITE 615 SEATTLE, WA 98101	SUSAN MARKEY 1904 THIRD AVENUE, SUITE 615 SEATTLE, WA 98101	CLAUDIA NEWMAN 1904 THIRD AVENUE, SUITE 615 SEATTLE, WA 98101	ANNETTE SOMMERS 1904 THIRD AVENUE, SUITE 615 SEATTLE, WA 98101	DAVID MANN 1904 THIRD AVENUE, SUITE 615 SEATTLE, WA 98101

ATTACHMENT 13 (CONT'D)

FORM 990PE,

- LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES	0 0	0 0	0	0 0
COMPENSATION BEN	0	0	0	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	TRUSTEE 1.00	TRUSTEE 1.00	TRUSTEE 1.00	GRAND TOTALS
NAME AND ADDRESS	HELLMUT GOLDE 1904 THIRD AVENUE, SUITE 615 SEATTLE, WA 98101	RICK MOORE 1904 THIRD AVENUE, SUITE 615 SEATTLE, WA 98101	JANNA ROLLAND 1904 THIRD AVENUE, SUITE 615 SEATTLE, WA 98101	

## FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

SEE FOUNDATION'S WEBSITE AT

WWW.NWFUND.ORG FOR GRANT GUIDELINES

## 990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

QUALIFIED 501(C)(3) ENTITIES WHOSE PRINCIPAL FOCUS IS ON PRESERVATION OF THE WASHINGTON STATE ENVIRONMENT.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

SEE ATTACHMENT A

226,000.

AMOUNT

ATTACHMENT 16

SEE ATTACHMENT A
ADDRESSES AVAILABLE UPON REQUEST

SEATTLE, WA 98101

RECIPIENT NAME AND ADDRESS

N/A PC

TOTAL CONTRIBUTIONS PAID

226,000.

PAGE 32 ATTACHMENT 16

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## Form **4562**

## **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No 179

Department of the Treasury Internal Revenue Service Name(s) shown on return

NORTHWEST FUND FOR THE ENVIRONMENT

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Identifying number 23-7134880

Busi	ness or activity to which this form relates							
G	ENERAL DEPRECIATION	1						
Pa	rt I Election To Expense Co Note: If you have any lis	• •			vou compl	ete Part I		
1	Maximum amount (see instructions)	· · · · · · · · · · · · · · · · · · ·	·		<del></del>		1	
	Total cost of section 179 property pl							
3	Threshold cost of section 179 prope	rty before reduction is	n limitation (se	e instructio	ns)		3	
4	Reduction in limitation Subtract line			`			4	
5	Dollar limitation for tax year Subtract line 4 from separately see instructions	n line 1 If zero or less enter -	O- If marned filing			· · · · · · · · ·	5	
6	(a) Description				isiness use only	(c) Elect	ed cost	
			-					_
7	Listed property Enter the amount fro	m line 29			7	<del> </del>		_
	Total elected cost of section 179 pro		n column (c). I	ines 6 and			8	
	Tentative deduction Enter the smalle							
10	Carryover of disallowed deduction fr	om line 13 of your 20					10	
11	Business income limitation Enter th							
	Section 179 expense deduction Add		•		•	•	· -	
	Carryover of disallowed deduction to						· · · <u>  · -</u>	
	e: Do not use Part II or Part III below fo				<u></u>	-,.L <u></u>		<u> </u>
	rt II Special Depreciation A				o not includ	le listed prope	rtv) (See	instructions)
	Special depreciation allowance for	**	•	·			<del>- ' ' - '</del>	
•	during the tax year (see instructions)							639
15	Property subject to section 168(f)(1)	election					15	
16	Other depreciation (including ACRS)						16	
Pa	rt III MACRS Depreciation (I	Do not include liste	d property)	(See instr	ructions)		<u> </u>	· L · · · · · · · · · · · · · · · · · ·
	,			tion A				
17	MACRS deductions for assets place	d in service in tax vea	rs beginning b	efore 2014			17	
18	If you are electing to group any							
	asset accounts, check here	· ·	_	-				
		Placed in Service					reciation S	System
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for ( (business/invi only - see in	depreciation estment use		(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property	SEE	-					
b	5-year property	DETAIL		638.	5.000	HY	200DB	128.
С	: 7-year property	1						
d	1 10-year property	1						
e	15-year property			·····	†" <del>-</del>			
	20-year property	1						
g	25-year property	1			25 yrs		S/L	
h	Residential rental				27 5 yrs	MM	S/L	
	property				27 5 yrs	MM	S/L	
i	Nonresidential real				39 yrs	ММ	S/L	····
-	property					MM	S/L	·
	Section C - Assets F	Placed in Service D	uring 2014	Tax Year	Using the A	Alternative De	preciation	System
20a	Class life						S/L	
b	12-year	1			12 yrs		S/L	
	40-year				40 yrs	ММ	S/L	<del>                                     </del>
	rt IV Summary (See instruct	ions )		_	·	<del> </del>	·	- <del>1</del>
	Listed property Enter amount from li	<del></del>					21	
	Total. Add amounts from line 12, I			20 in coli	umn (o) and	line 21 Enter	· · · ⊢—	
	and on the appropriate lines of your r	*						767
23	For assets shown above and place					1	1	<u> </u>
	portion of the basis attributable to se	•	,	,	23			

Earn	n AECO (2014)											23	3-7134	4880	Page 2
	n 4562 (2014) Int V Listed Pro	perty (Include a	automobile	s ce	rtain o	ther \	/ehicles	s cei	rtain air	craft (	certain	comr	uters	and n	
· u		ntertainment, reci					01110100	,	rtaiir aii	orant, t	JO: (GII)	001116	atoro,	and p	тороп
		any vehicle for wh								ducting	lease	expense	e, comp	olete <b>o</b> i	n <b>ly</b> 24a
		ns (a) through (c) of								1 1 6			4 4 - 1		
240	Section A -	Depreciation and									•			T 1	N <sub>a</sub>
<u> </u>		1	(c)	T use	Claimed	<u> </u>	'es     (e)	No	24b  f "\	Τ΄		1		Yes	No
	(a) Type of property (list	(b) Date placed	Business/		(d)		isis for depr		(f) Recovery	1	<b>g)</b> :hod/	1	( <b>h)</b> eciation	1	( <b>i)</b> section 179
	vehicles first)	in service	investment use percentage	Cost	or other b	asis   (bi	usiness/inve use only		period		ention		uction	C.	ost
25	Special depreciati	on allowance for	<u> </u>	ed pr	operty	placed	ın sen	vice d	urina	<u> </u>					
		sed more than 50%									. 25				
26	Property used mor											•		•	
			9	6											
			9	1							,				
			9	<u></u>		ļ									
27	Property used 50%	6 or less in a qualif		1										,	
			9	+		_				S/L -		<u> </u>		4	
			9	-						S/L -		-		4	
	A.1.1	1 (1) 1 05	9		1		04	4	1	S/L -	1	1		-	
28	Add amounts in co	olumn (n), lines 25	through 27	Enter	nere ar	nd on II ago 1	ne 21, p	page 1		• • • •	. 28				
25	Add amounts in co	numm (i), ime 20 L								<del></del>	• • • •		. 29		
Con	nplete this section fo	or vehicles used by	Section							er" or r	elated i	nerson	lf vou r	rovided	vehicle
	our employees, first an													or o viaca	vernoie.
		<u>-</u>		(	a)		(b)	1	(c)	(	d)	T (	(e)		(f)
30	Total business/inv	estment miles driv	en durina	Veh	ide 1	Vel	nicle 2	V-	ehicle 3	Veh	ıcle 4	Veh	nde 5	Veh	ıcle 6
00		clude commuting r													
31	Total commuting n	niles driven during	the year												
32	Total other p	personal (nonco	mmuting)												
	miles driven									ļ					
33	Total miles drive														
	lines 30 through 3	2					T	<u> </u>			T		T	1	1
34	Was the vehicle	e available for	personal	Yes	No	Yes	No	Yes	No No	Yes	No	Yes	No	Yes	No
		hours?			<del> </del>		- <del> </del>	<del> </del> -		ļ	<del> </del> -	ļ		<del> </del>	
35	Was the vehicle				ļ										
••		related person?			<u> </u>		-	-	+			-	+	+	
36	Is another vehic														
		ction C - Questic		nlove	re Who	Prov	ide Vel	hiclas	for He	by Th	eir Fr	nlove			L
Δns	swer these question													who are	not
	re than 5% owners				phon t	5 66111	oleting (	00000	,,, D 10, V	Cincics	4504 1	, cp.	0,000	Willo all	
	Do you maintain	•			ohibits	ali per	sonal u	ise of	vehicles	inclu	dina co	mmutir	na by	Yes	No
	your employees?														
38	Do you maintain	a written policy s	statement th	nat pr	ohibits	persor	nal use	of ve	ehicles, e	xcept of		•			
		ne instructions for					ers, direc	ctors,	or 1% or	more o	wners				
39	Do you treat all us														<u> </u>
40	, ,					s, obta	ain info	rmatic	n from	your e	mploye	es abo	ut the		
		, and retain the info							0.00					<u> </u>	
41	Do you meet the re	equirements conce <i>er to 37, 38, 39, 4</i>	erning qualifi O or 41 is "	ea aut	omobile	e demo	onstratio	n use' n e fo	r the cour	struction	15)				l
P.a	rt VI Amortizat		0, 014118	, <del>, ,</del> ,	io not co	Jiipiell	5 380110	10 10	i ine cove	- ver	110162			<u> </u>	
ГĠ	Amortizat	ion .		-	1						10	e)			
	(a)		(b) Date amortia	ration		(c)			(d)		Amort	zation		(f)	
	Description of	ot costs	begins		An	nortizabl	e amount		Code se	ection	perce		Amortiz	ation for t	his year
42	Amortization of co	sts that begins dur	ing your 201	4 tax	year (se	ee instr	uctions	<del>'-</del>			, F3.00			····	
		<u> </u>	T	_	Ì										
			<u></u>												
43	Amortization of co											43			
44	Total. Add amount	s in column (f) Se	e the instruc	ctions	for whe	re to re	eport .	<u></u>	<u></u>	<u></u>	<u></u>	44			
JSA													Fo	rm 456	2 (2014

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23-7134880

64.

Current-year depreciation

Current-year 179 expense

MA CRS class

ACRS class c

Life

ΗX ΗX

200DB 64. 200DB

64.

Beginning Ending Accumulated Medepreciation depreciation thought

Basis for depreciation

Basis Reduction

179 exp reduction in basis

Bus %

Unadjusted Cost or basis

Date placed in service 08/01/2014 08/01/2014

Asset description

COMPUTER (20E) COMPUTER (PAM)

319. 319.

320.

319.

638. 100.000 100 000

639

NORTHWEST FUND FOR THE ENVIRONMENT

Description of Property GENERAL DEPRECIATION DEPRECIATION

V 14-4.6F 4:34:29 PM

AGT00D K266 5/6/2015

JSA 4X9024 1 000

128. Current-year amortization Code Accumulated Accumulated amortization 128. 638. 4 639. 1,277. Cost or basis Date placed in service AMORTIZATION Asset description \*Assets Retired TOTALS . TOTALS

128.

128.

638.

639.

1,277.

Less Retired Assets........

Subtotals. . . . Listed Property Less Retired Assets

## Regulation Section 1.263(a)-1(f) - De Minimis Safe Harbor Election

Taxpayer Name: NORTHWEST FUND FOR THE ENVIRONMENT

Taxpayer Address:

Taxpayer ID Number: <u>23-7134880</u>

Year-End: <u>12/31/2014</u>

Under IRC Regulation Section 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election.

4XE147 2 000

2014 Schedule 1

foundation  ht  \$15,000 \$15,000 \$3,000 \$3,000 \$5,000 \$10,000 \$10,000 \$10,000 \$3,000 \$3,000 \$3,000 \$3,000 \$3,000 \$3,000 \$3,000 \$3,000 \$3,000 \$3,000 \$3,000 \$3,000		· · · · · · · · · · · · · · · · · · ·		(	
Name of Organization         Relationship to substantial amount contributor and foundation status of recipient         Amount contributor and foundation status of recipient         Amount contributor and foundation         Public Charity         \$           Center for Environmental Law and Policy         Public Charity         \$           Center for Environmental Law and Policy         Public Charity         \$           Conservation NW         Public Charity         \$           Conservation NW         Public Charity         \$           Earthjustice         Public Charity         \$           Friends of the Columbia River Gorge         Public Charity         \$           Friends of the Columbia River Gorge         Public Charity         \$           Particular of Allematives to         Public Charity         \$           Pacific Rivers Council         Public Charity         \$           RE Sources         Public Charity         \$           Resource Media         Public Charity         \$           Suffider Foundation         Public Charity         \$           The Lands Council         Public Charity         \$           Transportation Choices Coalition         Public Charity         \$           Washington Environmental Council         Public Charity         \$		•	D	,	
American Rivers       Public Charity       \$         Center for Environmental Law and Policy       Public Charity       \$         Center for Environmental Law and Policy       Public Charity       \$         Center for Environmental Law and Policy       Public Charity       \$         Conservation NW       Public Charity       \$         Conservation NW       Public Charity       \$         Earthjustice       Public Charity       \$         Friends of the Columbia River Gorge       Public Charity       \$         Friends of the San Juans       Public Charity       \$         Friends of the San Juans       Public Charity       \$         Pacific Rivers Council       Public Charity       \$         RE Sources       Public Charity       \$         Resource Media       Public Charity       \$         Resource Media       Public Charity       \$         Suffriline       Public Charity       \$         Suffriline       Public Charity       \$         Suffriline       Public Charity       \$         The Lands Council       Public Charity       \$         The Lands Council       Public Charity       \$         The Lands Council       Public Charity       \$ </th <th><u>-</u></th> <th>Name of Organization</th> <th>Relationship to substantial contributor and foundation</th> <th>Amount</th> <th>Purpose of Grant</th>	<u>-</u>	Name of Organization	Relationship to substantial contributor and foundation	Amount	Purpose of Grant
American Rivers       Public Charity       \$         Center for Environmental Law and Policy       Public Charity       \$         Conservation NW       Public Charity       \$         Conservation NW       Public Charity       \$         Conservation NW       Public Charity       \$         Earthjustice       Public Charity       \$         Friends of the Columbia River Gorge       Public Charity       \$         Friends of the San Juans       Public Charity       \$         Particules       Public Charity       \$         Pactic Rivers Council       Public Charity       \$         Pactic Rivers Council       Public Charity       \$         RE Sources       Public Charity       \$         RE Sources       Public Charity       \$         Resource Media       Public Charity       \$         Suffrider Foundation       Public Charity       \$         The Lands Council       Public Charity       \$         Transportation Choices Coalition       Public Charity       \$         Washington Environmental Council       Public Charity       \$	7		status of recipient		
Center for Environmental Law and Policy       Public Charity       \$         Center for Environmental Law and Policy       Public Charity       \$         Center for Environmental Law and Policy       Public Charity       \$         Conservation NW       Public Charity       \$         Duwamish River Cleanup Coalition       Public Charity       \$         Forest Ethics       Public Charity       \$         Friends of the Columbia River Gorge       Public Charity       \$         Friends of the Callition       Public Charity       \$         Pacticides       Public Charity       \$         Pactific Rivers Council       Public Charity       \$         RE Sources       Public Charity       \$         RE Sources       Public Charity       \$         Sightline       Public Charity       \$         Surfrider Foundation       Public Charity       \$         Transportation Choices Coalition       Public Charity       \$         Washington Environmental Council       Public Charity       \$	က	American Rivers	Public Charity	\$15,000	Protect and restore Environment of the Northwest
Center for Environmental Law and Policy       Public Charity         Conservation NW       Public Charity         Duwamish River Cleanup Coalition       Public Charity         Earthjustice       Public Charity         Forest Ethics       Public Charity         Friends of the Columbia River Gorge       Public Charity       \$         Friends of the Columbia River Gorge       Public Charity       \$         Hanford Challenge       Public Charity       \$         Pactific Rivers Council       Public Charity       \$         RE Sources       Public Charity       \$         RE Sources       Public Charity       \$         Resource Media       Public Charity       \$         Suffrider Foundation       Public Charity       \$         The Lands Council       Public Charity       \$         Transportation Choices Coalition       Public Charity       \$         Washington Environmental Council       Public Charity       \$	4	Center for Environmental Law and Policy	Public Charity	\$15,000	Protect and restore Environment of the Northwest
Conservation NW     Public Charity       Duwamish River Cleanup Coalition     Public Charity       Earthjustice     Public Charity       Friends of the Columbia River Gorge     Public Charity       Friends of the San Juans     Public Charity       Friends of the San Juans     Public Charity       Hanford Challenge     Public Charity       Fasticides     Public Charity       Olympic Forest Coalition     Public Charity       RE Sources     Public Charity       Resource Media     Public Charity       Sightline     Public Charity       Surfrider Foundation     Public Charity       The Lands Council     Public Charity       Transportation Choices Coalition     Public Charity       Transportation Choices Coalition     Public Charity       Washington Environmental Council     Public Charity       Public Charity     Stansactive	5	Center for Environmental Law and Policy	Public Charity	\$3,000	Protect and restore Environment of the Northwest
Duwamish River Cleanup Coalition       Public Charity         Earthjustice       Public Charity         Forest Ethics       Public Charity       \$         Friends of the Columbia River Gorge       Public Charity       \$         Friends of the San Juans       Public Charity       \$         Hanford Challenge       Public Charity       \$         Ranford Challenge       Public Charity       \$         Pacific Rivers Council       Public Charity       \$         RE Sources       Public Charity       \$         RE Sources       Public Charity       \$         Resource Media       Public Charity       \$         Sightline       Public Charity       \$         Surfrider Foundation       Public Charity       \$         Transportation Choices Coalition       Public Charity       \$         Washington Environmental Council       Public Charity       \$	9	Conservation NW	Public Charity	\$3,000	Protect and restore Environment of the Northwest
EarthjusticePublic CharityForest EthicsPublic CharityFriends of the Columbia River GorgePublic CharityFriends of the San JuansPublic CharityHanford ChallengePublic CharityHanford ChallengePublic CharityNorthwest Center for Affernatives toPublic CharityPacific Rivers CouncilPublic CharityRE SourcesPublic CharityRE SourcesPublic CharityResource MediaPublic CharitySightlinePublic CharitySurfrider FoundationPublic CharityThe Lands CouncilPublic CharityTransportation Choices CoalitionPublic CharityWashington Environmental CouncilPublic CharityPublic Charity\$	7	Duwamish River Cleanup Coalition	Public Charity	\$3,000	Protect and restore Environment of the Northwest
Forest EthicsPublic CharityFriends of the Columbia River GorgePublic CharityFriends of the San JuansPublic CharityHanford ChallengePublic CharityHanford ChallengePublic CharityNorthwest Center for Alternatives toPublic CharityPacticidesPublic CharityPacific Rivers CouncilPublic CharityRE SourcesPublic CharityResource MediaPublic CharitySightlinePublic CharitySurfrider FoundationPublic CharityThe Lands CouncilPublic CharityTransportation Choices CoalitionPublic CharityWashington Environmental CouncilPublic Charity	∞	Earthjustice	Public Charity	\$5,000	Protect and restore Environment of the Northwest
Friends of the Columbia River Gorge Public Charity Friends of the San Juans Friends of the San Juans Hanford Challenge Hanford Challenge Public Charity Public Charity Pacific Rivers Council Public Charity RE Sources RE Sources RE Sources Resource Media Resource Media Sightline Surfrider Foundation Public Charity Sightline Public Charity Sightline Public Charity Surfrider Foundation Fublic Charity Fublic Char	6	Forest Ethics	Public Charity	\$5,000	Protect and restore Environment of the Northwest
Friends of the San JuansPublic Charity\$Hanford ChallengePublic Charity\$Hanford ChallengePublic Charity\$Northwest Center for Alternatives to PesticidesPublic Charity\$Olympic Forest CoalitionPublic Charity\$Pacific Rivers CouncilPublic Charity\$RE SourcesPublic Charity\$Resource MediaPublic Charity\$SightlinePublic Charity\$Surfrider FoundationPublic Charity\$The Lands CouncilPublic Charity\$Transportation Choices CoalitionPublic Charity\$Washington Environmental CouncilPublic Charity\$	9		Public Charity	\$10,000	Protect and restore Environment of the Northwest
Hanford ChallengePublic Charity\$Northwest Center for Alternatives to PesticidesPublic Charity\$PesticidesPublic Charity\$Olympic Forest CoalitionPublic Charity\$Pacific Rivers CouncilPublic Charity\$RE SourcesPublic Charity\$Resource MediaPublic Charity\$SightlinePublic Charity\$Surfrider FoundationPublic Charity\$The Lands CouncilPublic Charity\$Transportation Choices CoalitionPublic Charity\$Washington Environmental CouncilPublic Charity\$	77		Public Charity	\$10,000	Protect and restore Environment of the Northwest
Northwest Center for Alternatives to Public Charity  Pesticides Olympic Forest Coalition Pacific Rivers Council RE Sources RE Sources RE Sources Resource Media Public Charity Surfrider Foundation Public Charity Surfrider Council Public Charity Surfrider Council Public Charity Surfrider Charity Surfrider Foundation Public Charity Surfrider Charity Surfrider Foundation Public Charity Surfrider Charity Surfrider Foundation	12		Public Charity	\$10,000	Protect and restore Environment of the Northwest
Olympic Forest CoalitionPublic Charity\$Pacific Rivers CouncilPublic Charity\$RE SourcesPublic Charity\$RE SourcesPublic Charity\$Resource MediaPublic Charity\$SightlinePublic Charity\$Surfrider FoundationPublic Charity\$The Lands CouncilPublic Charity\$Transportation Choices CoalitionPublic Charity\$Washington Environmental CouncilPublic Charity\$	13		Public Charity	\$10,000	Protect and restore Environment of the Northwest
Pacific Rivers CouncilPublic Charity\$RE SourcesPublic Charity\$Resource MediaPublic Charity\$Resource MediaPublic Charity\$SightlinePublic Charity\$Surfrider FoundationPublic Charity\$The Lands CouncilPublic Charity\$Transportation Choices CoalitionPublic Charity\$Washington Environmental CouncilPublic Charity\$	14		Public Charity	\$15,000	Protect and restore Environment of the Northwest
RE SourcesPublic Charity\$RE SourcesPublic Charity\$Resource MediaPublic Charity\$SightlinePublic Charity\$Surfrider FoundationPublic Charity\$The Lands CouncilPublic Charity\$Transportation Choices CoalitionPublic Charity\$Washington Environmental CouncilPublic Charity\$	15	_	Public Charity	\$3,000	Protect and restore Environment of the Northwest
RE SourcesPublic Charity\$Resource MediaPublic Charity\$SightlinePublic Charity\$Surfrider FoundationPublic Charity\$The Lands CouncilPublic Charity\$Transportation Choices CoalitionPublic Charity\$Washington Environmental CouncilPublic Charity\$	16		Public Charity	\$20,000	Protect and restore Environment of the Northwest
Resource MediaPublic Charity\$SightlinePublic Charity\$Surfrider FoundationPublic Charity\$The Lands CouncilPublic Charity\$Transportation Choices CoalitionPublic Charity\$Washington Environmental CouncilPublic Charity\$	17		Public Charity	\$3,000	Protect and restore Environment of the Northwest
SightlinePublic Charity\$Surfrider FoundationPublic Charity\$The Lands CouncilPublic Charity\$Transportation Choices CoalitionPublic Charity\$Washington Environmental CouncilPublic Charity\$	18		Public Charity	\$10,000	Protect and restore Environment of the Northwest
Surfrider FoundationPublic Charity\$The Lands CouncilPublic Charity\$Transportation Choices CoalitionPublic Charity\$Washington Environmental CouncilPublic Charity\$	19		Public Charity	\$3,000	Protect and restore Environment of the Northwest
The Lands Council  Transportation Choices Coalition  Washington Environmental Council  Public Charity  \$	20		Public Charity	\$15,000	Protect and restore Environment of the Northwest
Transportation Choices Coalition Public Charity Washington Environmental Council Public Charity	21		Public Charity	\$3,000	Protect and restore Environment of the Northwest
Washington Environmental Council Public Charity	22		Public Charity	\$15,000	Protect and restore Environment of the Northwest
	23	Washington Environmental Council	Public Charity	\$10,000	Protect and restore Environment of the Northwest

## ATTACHMENT A

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24	24 Washington Forest Law Center	Public Charity	\$10,000	\$10,000 Protect and restore Environment of the Northwest
25	25 Western Environmental Law Center	Public Charity	\$15,000	\$15,000 Protect and restore Environment of the Northwest
26	26 Wild Earth Guardians	Public Charity	\$15,000	\$15,000 Protect and restore Environment of the Northwest

TOTAL

\$ 226,000