EXTENDED TO NOVEMBER 15, 2016

Form **990-PF** — Department of the Treasury, Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052 — **2015** — Open to Public Inspection

For calendar year 2015 or tax year beginning , and ending

Name of foundation: THE GEORGE F. JEWETT FOUNDATION

A Employer identification number: 27-3409281

Number and street (or P.O box number if mail is not delivered to street address) / Room/suite: C/O FCI, 30 EAST 7TH ST, SUITE 2000

B Telephone number: 6512280935

City or town, state or province, country, and ZIP or foreign postal code: ST PAUL, MN 55101-4930

C If exemption application is pending, check here ▶ [ ]

G Check all that apply: [ ] Initial return [ ] Initial return of a former public charity [ ] Final return [ ] Amended return [ ] Address change [ ] Name change

D 1. Foreign organizations, check here ▶ [ ]

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ [ ]

H Check type of organization: [X] Section 501(c)(3) exempt private foundation [ ] Section 4947(a)(1) nonexempt charitable trust [ ] Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ [ ]

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 24,773,955.

J Accounting method: [X] Cash [ ] Accrual [ ] Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ [ ]

Part I Analysis of Revenue and Expenses
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

	Line		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check ▶ [X] if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	665,722.	497,933.		STATEMENT 2
	5a	Gross rents	4,749.	4,749.		STATEMENT 3
	b	Net rental income or (loss) 4,749.				
	6a	Net gain or (loss) from sale of assets not on line 10	440,110.			STATEMENT 1
	b	Gross sales price for all assets on line 6a 2,652,243.				
	7	Capital gain net income (from Part IV, line 2)		877,833.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income	143,514.	353,827.		STATEMENT 4
	12	**Total.** Add lines 1 through 11	1,254,095.	1,734,342.		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees STMT 5	907.	0.		907.
	b	Accounting fees STMT 6	92,900.	11,237.		80,164.
	c	Other professional fees STMT 7	65,373.	0.		65,373.
	17	Interest		45,772.		
	18	Taxes STMT 8	76,901.	26,520.		0.
	19	Depreciation and depletion				
	20	Occupancy	5,703.	0.		5,703.
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses STMT 9	212.	151,348.		212.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	241,996.	234,877.		152,359.
	25	Contributions, gifts, grants paid	1,120,000.			1,120,000.
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,361,996.	234,877.		1,272,359.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	-107,901.			
	b	**Net investment income** (if negative, enter -0-)		1,499,465.		
	c	**Adjusted net income** (if negative, enter -0-)			N/A	

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523501 11-24-15 LHA For Paperwork Reduction Act Notice, see instructions. Form **990-PF** (2015)

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶	2,128.		
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 10	12,696,690.	12,956,713.	16,236,086.
	c	Investments - corporate bonds STMT 11	4,358,765.	3,793,965.	3,545,923.
	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other STMT 12	3,691,781.	4,002,473.	4,991,946.
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	20,749,364.	20,753,151.	24,773,955.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	20,749,364.	20,753,151.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
	30	Total net assets or fund balances	20,749,364.	20,753,151.	
	31	Total liabilities and net assets/fund balances	20,749,364.	20,753,151.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	20,749,364.
2	Enter amount from Part I, line 27a	2	-107,901.
3	Other increases not included in line 2 (itemize) ▶ PRIOR PERIOD ADJUSTMENT	3	111,692.
4	Add lines 1, 2, and 3	4	20,753,155.
5	Decreases not included in line 2 (itemize) ▶ ROUNDING	5	4.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	20,753,151.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	SEE ATTACHED STATEMENTS			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e	2,652,243.		1,774,410.	877,833.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				877,833.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 } **2** 877,833.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 **3** N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	1,197,967.	26,905,601.	.044525
2013	1,201,243.	25,675,753.	.046785
2012	1,039,383.	23,115,582.	.044965
2011	951,607.	21,736,761.	.043779
2010	922,593.	20,493,929.	.045018

2 **Total** of line 1, column (d)	2	.225072
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.045014
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	25,587,121.
5 Multiply line 4 by line 3	5	1,151,779.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	14,995.
7 Add lines 5 and 6	7	1,166,774.
8 Enter qualifying distributions from Part XII, line 4	8	1,272,359.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. 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 here ▶ [X] and enter 1% of Part I, line 27b			1	14,995.
c 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-)			2	0.
3 Add lines 1 and 2			3	14,995.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-			5	14,995.
6 Credits/Payments:				
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	47,500.		
b Exempt foreign organizations - tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c			
d Backup withholding erroneously withheld	6d			
7 Total credits and payments. Add lines 6a through 6d			7	47,500.
8 Enter any **penalty** for underpayment of estimated tax. Check here [X] if Form 2220 is attached			8	
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	32,505.
11 Enter the amount of line 10 to be: **Credited to 2016 estimated tax** ▶ 32,505. **Refunded** ▶			11	0.

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b 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.			
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0. **(2)** On foundation managers. ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
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
4a 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	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA			
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	X	
9 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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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 ▶ N/A

14 The books are in care of ▶ FIDUCIARY COUNSELLING, INC Telephone no. ▶ 651 228 0935

Located at ▶ 30 E 7TH ST, SUITE 2000, ST PAUL, MN ZIP+4 ▶ 55101

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	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 ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(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.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	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 2015?	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)):			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No			
	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.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 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 the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
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 2015?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

			Yes	No
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	N/A	5b		
Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes ☐ No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		0.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

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Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
FIDUCIARY COUNSELLING INC - 30 E. 7TH STREET, STE 2000, ST. PAUL, MN 55101	ACCOUNTING & TAX SERVICE	92,900.
FAMILY PHILANTHROPY ADVISORS, INC. - 1818 OLIVER AVENUE SOUTH, MINNEAPOLIS, MN 55405	CONSULTING	65,373.

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

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 organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	23,351,822.
b	Average of monthly cash balances		1b	
c	Fair market value of all other assets		1c	2,624,951.
d	**Total** (add lines 1a, b, and c)		1d	25,976,773.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	25,976,773.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	389,652.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	25,587,121.
6	**Minimum investment return.** Enter 5% of line 5		6	1,279,356.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	1,279,356.
2a	Tax on investment income for 2015 from Part VI, line 5	2a 14,995.		
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	14,995.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	1,264,361.
4	Recoveries of amounts treated as qualifying distributions		4	377.
5	Add lines 3 and 4		5	1,264,738.
6	Deduction from distributable amount (see instructions)		6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	1,264,738.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,272,359.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,272,359.
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	5	14,995.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,257,364.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,264,738.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			1,252,609.	
b Total for prior years: ____ , ____ , ____		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ $ 1,272,359.				
a Applied to 2014, but not more than line 2a			1,252,609.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				19,750.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				1,244,988.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

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

GEORGE F. JEWETT, JR. (DECEASED)

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.

NONE

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

Check here ▶ [X] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				1,120,000.
SEE ATTACHED STATEMENT				
Total			▶ 3a	1,120,000.
b *Approved for future payment* NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	665,722.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property	531390	4,749.			
6 Net rental income or (loss) from personal property					
7 Other investment income	523000	127,701.	01	15,813.	
8 Gain or (loss) from sales of assets other than inventory			18	440,110.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		132,450.		1,121,645.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 1,254,095.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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

Signature of officer or trustee: GFJIII | Date: 11·14·16 | Title: PRESIDENT

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
KIM M. MERTENS	Kim M Mertens	11-3-16		P01059443

Firm's name ▶ FIDUCIARY COUNSELLING, INC — Firm's EIN ▶ 41-0445819

Firm's address ▶ 30 E. 7TH STREET, SUITE 2000 SAINT PAUL, MN 55101-4930 — Phone no. 651-228-0935

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	PUBLICILY TRADED SECURITIES			
b	WASH SALE ADJ			
c	PUBLICILY TRADED SECURITIES			
d	WASH SALE ADJ			
e	BOOK TO TAX ADJ CGD			
f	THRU CHURCHILL ESOP	P		
g	DISPOSITION OF CHURCHILL ESOP	P		
h	THRU CHURCHILL EQUITY & ESOP	P		
i	1231 THRU SPELL CAPITAL	P		
j	THRU SIT OPPORTUNITY BOND FUND	P		
k	THRU SIT OPPORTUNITY BOND FUND	P		
l	THRU CPOF I	P		
m	THRU CPOF I	P		
n	1231 THRU CPOF I	P		
o	1256 THRU CPOF I	P		

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	368,410.		357,724.	10,686.
b	348.			348.
c	1,348,087.		1,407,505.	-59,418.
d	16,125.			16,125.
e	140,647.			140,647.
f			988.	-988.
g			4,158.	-4,158.
h	92,111.			92,111.
i	1,149.			1,149.
j	2,400.			2,400.
k	20,831.			20,831.
l	59.			59.
m	19,777.			19,777.
n	623.			623.
o	15.			15.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a				10,686.
b				348.
c				-59,418.
d				16,125.
e				140,647.
f				-988.
g				-4,158.
h				92,111.
i				1,149.
j				2,400.
k				20,831.
l				59.
m				19,777.
n				623.
o				15.

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	

523591
04-01-15

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	THRU CPOF II	P		
b	THRU CPOF II	P		
c	1231 THRU CPOF II	P		
d	1256 THRU CPOF II	P		
e	THRU CPOF III	P		
f	THRU CPOF III	P		
g	1231 THRU CPOF III	P		
h	1256 THRU CPOF III	P		
i	THRU CPOF IV	P		
j	THRU CPOF IV	P		
k	1231 THRU CPOF IV	P		
l	1256 THRU CPOF IV	P		
m	THRU CPOF V	P		
n	THRU CPOF V	P		
o	1231 THRU CPOF V	P		

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	1,514.			1,514.
b	75,944.			75,944.
c	534.			534.
d	1,319.			1,319.
e	1,105.			1,105.
f	51,272.			51,272.
g			3,979.	-3,979.
h	1,346.			1,346.
i	1,057.			1,057.
j	13,154.			13,154.
k			56.	-56.
l	38.			38.
m	155.			155.
n	700.			700.
o	1.			1.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a				1,514.
b				75,944.
c				534.
d				1,319.
e				1,105.
f				51,272.
g				-3,979.
h				1,346.
i				1,057.
j				13,154.
k				-56.
l				38.
m				155.
n				700.
o				1.

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter "-0-" in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	

523591
04-01-15

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	POTLATCH ROC IN EXCESS OF BASIS	P		
b	CAPITAL GAINS DIVIDENDS			
c				
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	6,740.			6,740.
b	486,782.			486,782.
c				
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				6,740.
b				486,782.
c				
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter "-0-" in Part I, line 7 }	2	877,833.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

523591
04-01-15

'ORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PUBLICILY TRADED SECURITIES				

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
368,410.	357,724.	0.	0.	10,686.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
WASH SALE ADJ				

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
348.	348.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PUBLICILY TRADED SECURITIES				

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,348,087.	1,407,505.	0.	0.	-59,418.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
)ESCRIPTION OF PROPERTY			
/ASH SALE ADJ			

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
16,125.	14,065.	0.	0.	2,060.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
3OOK TO TAX ADJ CGD			

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
140,647.	140,647.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
THRU CHURCHILL ESOP	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
)ISPOSITION OF CHURCHILL ESOP	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
THRU CHURCHILL EQUITY & ESOP	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
92,111.	92,111.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
1231 THRU SPELL CAPITAL	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,149.	1,149.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
THRU SIT OPPORTUNITY BOND FUND	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
2,400.	2,400.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
THRU SIT OPPORTUNITY BOND FUND	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
20,831.	20,831.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
'HRU CPOF I	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
59.	59.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
'HRU CPOF I	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
19,777.	19,777.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
1231 THRU CPOF I	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
623.	623.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
1256 THRU CPOF I	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
15.	15.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
:HRU CPOF II				PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,514.	1,514.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
:HRU CPOF II				PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
75,944.	75,944.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
L231 THRU CPOF II				PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
534.	534.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
L256 THRU CPOF II				PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,319.	1,319.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
:HRU CPOF III	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,105.	1,105.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
THRU CPOF III	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
51,272.	51,272.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
1231 THRU CPOF III	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
1256 THRU CPOF III	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,346.	1,346.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
:HRU CPOF IV	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,057.	1,057.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
THRU CPOF IV	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
13,154.	13,154.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
1231 THRU CPOF IV	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
1256 THRU CPOF IV	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
38.	38.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
THRU CPOF V	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
155.	155.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
THRU CPOF V	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
700.	700.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
1231 THRU CPOF V	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1.	1.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
POTLATCH ROC IN EXCESS OF BASIS	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
6,740.	6,740.	0.	0.	0.

CAPITAL GAINS DIVIDENDS FROM PART IV	486,782.
TOTAL TO FORM 990-PF, PART I, LINE 6A	440,110.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FIDELITY SERVICES	638,434.	0.	638,434.	497,933.	
LONG TERM DISTRIBUTIONS	486,782.	486,782.	0.	0.	
STCGD	27,288.	0.	27,288.	0.	
TO PART I, LINE 4	1,152,504.	486,782.	665,722.	497,933.	

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
LEASE SUBLET	1	4,749.
TOTAL TO FORM 990-PF, PART I, LINE 5A		4,749.

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CHURCHILL ESOP 41-1807339	0.	0.	
INTEREST	0.	2.	
CHURCHILL EQUITY & ESOP 41-1963960	0.	0.	
INTEREST	0.	685.	
CPOF 45-0463589	0.	0.	
ORDINARY INCOME	0.	707.	
OTHER NET RENTAL	0.	-17.	
INTEREST	0.	260.	
DIVIDENDS	0.	1,028.	
ROYALTIES	0.	1.	
OTHER PORTFOLIO INCOME	0.	-1,962.	
CANCELLATION OF DEBT	0.	92.	
OTHER INCOME	0.	543.	
LESS: UBTI	0.	-1,185.	
CPOF II 20-2825162	0.	0.	
ORDINARY INCOME	0.	8,037.	
RENTAL REAL ESTATE INCOME	0.	-52.	
OTHER RENTAL INCOME	0.	1,690.	

NTEREST	0.	5,468.	
IVIDENDS	0.	9,812.	
OYALTIES	0.	8.	
THER PORTFOLIO INCOME	0.	-746.	
ANCELLATION OF DEBT	0.	-9.	
THER INCOME	0.	4,882.	
ESS: UBTI	0.	-12,238.	
POF III 26-2251284	0.	0.	
RDINARY INCOME	0.	143.	
ENTAL REAL ESTATE INCOME	0.	-345.	
THER RENTAL INCOME	0.	566.	
NTEREST	0.	5,471.	
IVIDENDS	0.	8,938.	
OYALTIES	0.	409.	
THER PORTFOLIO INCOME	0.	-25,680.	
ANCELLATION OF DEBT	0.	13.	
THER INCOME	0.	1,520.	
ESS: UBTI	0.	-1,568.	
POF IV 45-2978316	0.	0.	
RDINARY INCOME	0.	-1,393.	
ENTAL REAL ESTATE INCOME	0.	16.	
NTEREST	0.	2,328.	
IVIDENDS	0.	2,879.	
OYALTIES	0.	1.	
THER PORTFOLIO INCOME	0.	-11,661.	
ANCELLATION OF DEBT	0.	11.	
THER INCOME	0.	356.	
ESS: UBTI	0.	1,668.	
IT OPPORTUNITY FUND 41-1966452	0.	0.	
NTEREST	0.	1,697.	
IVIDENDS	0.	95,251.	
PELL CAPITAL MEZZANINE PARTNERS			
BIC 37-1661465	0.	0.	
RDINARY INCOME	0.	-32,302.	
NTEREST	0.	257,274.	
IVIDENDS	0.	1,201.	
ESS: UBTI	0.	31,155.	
ARTNERSHIP INCOME	127,701.	0.	
EDERAL UBTI REFUND	2,152.	0.	
EDERAL EXCISE TAX REFUND	13,232.	0.	
ISCELLANEOUS	377.	0.	
NTEREST ON SECURITY DEPOSIT	52.	52.	
POF V 46-5036194	0.	0.	
RDINARY INCOME	0.	-236.	
NTEREST	0.	207.	
OYALTIES	0.	1.	
THER PORTFOLIO INCOME	0.	-1,688.	
THER INCOME	0.	-233.	
ESS: UBTI	0.	770.	
OTAL TO FORM 990-PF, PART I, LINE 11	143,514.	353,827.	

FORM 990-PF LEGAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEE	907.	0.		907.
TO FM 990-PF, PG 1, LN 16A	907.	0.		907.

FORM 990-PF ACCOUNTING FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING & TAX SERVICE	92,900.	11,237.		80,164.
TO FORM 990-PF, PG 1, LN 16B	92,900.	11,237.		80,164.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTANT FEE	65,373.	0.		65,373.
TO FORM 990-PF, PG 1, LN 16C	65,373.	0.		65,373.

FORM 990-PF TAXES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE	71,049.	0.		0.
FEDERAL UBTI	3,352.	0.		0.
STATE UBTI	2,500.	0.		0.
CPOF 45-0463589 FTC	0.	18.		0.
CPOF II 20-2825162 FTC	0.	132.		0.
CPOF III 26-2251284 FTC	0.	376.		0.
CPOF IV 45-2978316 FTC	0.	114.		0.

'OREIGN TAX	0.	25,880.		0.
'O FORM 990-PF, PG 1, LN 18	76,901.	26,520.		0.

'ORM 990-PF OTHER EXPENSES STATEMENT 9

)ESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
'ILING FEES	160.	0.		160.
)FFICE EXPENSES	52.	0.		52.
:HURCHILL ESOP 41-1807339	0.	0.		0.
'ORTFOLIO DEDUCTIONS	0.	565.		0.
:HURCHILL EQUITY & ESOP 11-1963960	0.	0.		0.
'ORTFOLIO DEDUCTIONS	0.	323.		0.
:POF 45-0463589	0.	50,969.		0.
;ECTION 59(E)(2)	0.	57.		0.
'ORTFOLIO DEDUCTIONS	0.	3,463.		0.
)THER DEDUCTIONS	0.	46.		0.
:POF II 20-2825162	0.	0.		0.
;ECTION 179	0.	9.		0.
ROYALTY	0.	6.		0.
;ECTION 59(E)(2)	0.	537.		0.
'ORTFOLIO DEDUCTIONS	0.	14,408.		0.
)THER PORTFOLIO DEDUCTIONS	0.	28.		0.
:POF III 26-2251284	0.	0.		0.
;EC. 179	0.	6.		0.
ROYALTY	0.	324.		0.
;ECTION 59(E)(2)	0.	1,299.		0.
'ORTFOLIO DEDUCTIONS	0.	17,382.		0.
)THER PORTFOLIO DEDUCTIONS	0.	37.		0.
)THER DEDUCTIONS	0.	208.		0.
:POF IV 45-2978316	0.	0.		0.
ROYALTY	0.	1.		0.
;ECTION 59(E)(2)	0.	539.		0.
'ORTFOLIO DEDUCTIONS	0.	18,781.		0.
)THER PORTFOLIO DEDUCTIONS	0.	5.		0.
)THER DEDUCTIONS	0.	423.		0.
;IT OPPORTUNITY BOND FUND 11-1966452	0.	0.		0.
'ORTFOLIO DEDUCTIONS	0.	8,051.		0.
;PELL CAPITAL MEZZANINE 371661465	0.	0.		0.
'ORTFOLIO DEDUCTIONS	0.	27,264.		0.
:POF V 46-5036194	0.	0.		0.
ROYALTY	0.	6.		0.
;ECTION 59(E)(2)	0.	787.		0.
'ORTFOLIO DEDUCTIONS	0.	5,785.		0.
)THER DEDUCTIONS	0.	39.		0.
'O FORM 990-PF, PG 1, LN 23	212.	151,348.		212.

FORM 990-PF CORPORATE STOCK STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
FIDELITY CLEARING	7,753.	7,753.
FIDELITY GOVT CASH RESERVE	698,667.	698,667.
POTLATCH CORP NEW COM	0.	927,703.
WEYERHAEUSER CO	759,892.	2,437,584.
OAKMARK SELECT FD	558,837.	814,832.
SELECTED AMERICAN SHARES CL D	894,588.	817,751.
VANGUARD PRIMECAP CORE FD	492,591.	819,889.
CLEARWATER SMALL COMPANIES FUND	1,749,751.	1,921,839.
AMERICAN EUROPACIFIC GROWTH FUND CLASS F2	602,469.	894,356.
DODGE & COX INTL STOCK FUND	837,255.	854,002.
MORGAN STANLEY INST INTL EQUITY	0.	0.
TEMPLETON INST FOREIGN SM COS	572,731.	915,053.
PARAMETRIC TAX MANAGED EMERGING MKTS INSTL	1,203,719.	1,091,385.
TOUCHSTONE EMERGING MARKETS FUND CL 1	1,240,194.	920,467.
MORGAN STANLEY PREMIUM PARTNERS FUND CAYMAN SPV	20,480.	88,206.
PIMCO ALL ASSET INST CLASS	772,135.	675,388.
THIRD AVENUE FOCUSED CREDIT INSTL	846,876.	442,981.
WILLIAM BLAIR MACRO ALLOCATION FD	746,435.	683,790.
THIRD AVENUE REAL ESTATE	952,343.	1,224,439.
ROUNDING	-3.	1.
TOTAL TO FORM 990-PF, PART II, LINE 10B	12,956,713.	16,236,086.

FORM 990-PF CORPORATE BONDS STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
DOUBLELINE TOTAL RETURN BOND FD CL 1	929,665.	906,204.
LOOMIS SAYLES BOND INSTL	894,497.	880,964.
PIMCO EMERGING MARKETS BOND FD	1,010,015.	878,203.
TEMPLETON GLOBAL TOTAL RETURN FD ADVISOR CL	959,788.	880,552.
TOTAL TO FORM 990-PF, PART II, LINE 10C	3,793,965.	3,545,923.

FORM 990-PF OTHER INVESTMENTS STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SIT OPPORTUNITY BOND FUND LLC	COST	1,749,106.	1,803,120.
CHURCHILL EQUITY & ESOP CAP B	COST	155,737.	39,147.
CHURCHILL ESOP CAPITAL PARTNERS	COST	38,034.	0.
CLEARWATER PRIVATE OPPORTUNITY FUND	COST	56,689.	120,021.
CLEARWATER PRIVATE OPPORTUNITY FUND II	COST	223,954.	694,543.
CLEARWATER PRIVATE OPPORTUNITY FUND III	COST	526,953.	868,306.
CLEARWATER PRIVATE OPPORTUNITY FUND IV	COST	372,000.	458,281.
CLEARWATER PRIVATE OPPORTUNITY FUND V	COST	100,000.	93,515.
SPELL CAPITAL MEZZANINE PARTNERS SBIC LP	COST	780,000.	915,013.
TOTAL TO FORM 990-PF, PART II, LINE 13		4,002,473.	4,991,946.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
GEORGE F JEWETT III 30 E 7TH STREET, SUITE 2000 ST. PAUL, MN 55101	PRESIDENT/DIRECTOR 3.00	0.	0.	0.
BETSY JEWETT 30 E 7TH STREET, SUITE 2000 ST. PAUL, MN 55101	SECRETARY/CFO/DIRECTOR 3.00	0.	0.	0.
RICHARD T GILL 30 E 7TH STREET, SUITE 2000 ST. PAUL, MN 55101	DIRECTOR 3.00	0.	0.	0.
BRENDA C JEWETT 30 E 7TH STREET, SUITE 2000 ST. PAUL, MN 55101	DIRECTOR 3.00	0.	0.	0.
LUCILLE M JEWETT 30 E 7TH STREET, SUITE 2000 ST. PAUL, MN 55101	DIRECTOR 3.00	0.	0.	0.
GEORGE F. JEWETT, JR. (DECEASED) 30 E 7TH STREET, SUITE 2000 ST. PAUL, MN 55101	FORMER MANAGER 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

George F. Jewett Foundation - West

40017 - Schedule of Contributions Paid in 2015

27-3409281

Grantee Organization	Address	Status of Recipient	Purpose	Date Paid	Amount
Breakthrough Collaborative	545 Sansome St, #700 San Francisco, CA	PC	general operating support for the Bay Area Teaching Fellow Recruitment	4/8/2015	$10,000.00
California College of Arts	5212 Broadway San Francisco, CA 94107-2247	PC	CCA Campus Planning Phase II	4/8/2015	$25,000.00
Center for Youth Wellness	3450 Third St. San Francisco, CA 94124	PC	Clinical Services	12/1/2015	$10,000.00
College Track	Development Office 111 Broadway, Suite 101 Oakland, CA 94607	PC	general operating support	12/1/2015	$25,000.00
Conservation Northwest	1208 Bay Street, #201 Bellingham, WA 98225	PC	protecting the Wild Crest of the Kettle River Range	4/8/2015	$15,000.00
Dance/USA	1111 16th Street NW, Suite 300 Washington, DC 20036	PC	From the Green Room Dance USA's e-Journal	4/8/2015	$5,000.00
Eastside College Preparatory School, Inc.	1041 Myrtle Street East Palo Alto, CA 94303	PC	Eastside Scholarship Programs	12/1/2015	$29,000.00
Episcopal Community Services	165 - Eighth Street San Francisco, CA 94103-3910	PC	emergency shelters, meals and services	12/1/2015	$25,000.00
Golden Gate National Parks Conservancy	Building 201, Fort Mason San Francisco, CA 94123	PC	Crissy Field Center Youth Programs	4/8/2015	$25,000.00
Greenbelt Alliance	631 Howard Street, Suite #510 San Francisco, CA 94105	PC	Championing the Vision of Plan Bay Area	12/1/2015	$20,000.00
Homeless Prenatal Program, Inc	2500 18th Street San Francisco, CA 94110	PC	Wellness Center	4/8/2015	$30,000.00
Inland Northwest Community Foundation	421 W. Riverside Ave., Ste 606 Spokane, WA 99223	PC	Jewett-Gill Donor Advised Fund	4/8/2015	$30,000.00

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Grantee Organization	Address	Status of Recipient	Purpose	Date Paid	Amount
Inland Northwest Community Foundation	421 W. Riverside Ave., Ste 606 Spokane, WA 99223	PC	the Jewett-Gill Donor-Advised Fund	12/1/2015	$34,400.00
Inland Northwest Land Trust	35 West Main, Suite 210 Spokane, WA 99201	PC	the Crab Creek Headwaters Project	12/1/2015	$40,000.00
KIPP Bay Area Schools	1404 West Franklin Street Suite 500 Oakland, CA 94612	PC	general operating support	12/1/2015	$25,000.00
Marine Mammal Center	2000 Bunker Road Fort Cronkhite Sausalito, CA 94965-2619	PC	Ke Kai Ola Hawaiian Monk Seal Program	12/1/2015	$25,000.00
Marine Mammal Center	2000 Bunker Road Fort Cronkhite Sausalito, CA 94965-2619	PC	emergency request	4/8/2015	$10,000.00
Pacific Forest Trust, Inc.	1001-A O'Reilly Avenue San Francisco, CA 94129	PC	Sustainable Forestry for Climate Adaptation and Water Security at the Landscape Level	4/8/2015	$15,000.00
Planned Parenthood of Greater Washington and North Idaho	1117 Tieton Drive Yakima, WA 98902	PC	increasing access to reproductive health services and coverage	12/1/2015	$20,000.00
Project Open Hand	730 Polk Street San Francisco, CA 94109	PC	home-delivered meals program	12/1/2015	$10,000.00
San Francisco Ballet Association	455 Franklin Street San Francisco, CA 94102	PC	general operating support	12/1/2015	$50,000.00
San Francisco Ballet Association	455 Franklin Street San Francisco, CA 94102	PC	general operating support	4/8/2015	$50,000.00
San Francisco Child Abuse Prevention Center	1757 Waller Street San Francisco, CA 94117	PC	Children's Advocacy Center of San Francisco	12/1/2015	$25,000.00
San Francisco Chronicle Season of Sharing Fund	901 Mission St. San Francisco, CA 94103	PC	Season of Sharing Fund	12/1/2015	$5,000.00
San Francisco Free Clinic	4900 California Street San Francisco, CA 94118	PC	general operating funds	4/8/2015	$15,000.00

Grantee Organization	Address	Status of Recipient	Purpose	Date Paid	Amount
San Francisco Museum of Modern Art	151 Third Street San Francisco, CA 94103	PC	the Capital Campaign (total 5-year, $200,000 grant)	12/1/2015	$40,000.00
San Francisco Zoological Society	1 Zoo Road San Francisco, CA 94132-1027	PC	the Mexican Gray Wolves	12/1/2015	$50,000.00
Second Harvest Food Bank	1234 E Front Ave Spokane, WA 99202	PC	Cooking up Healthier Communities	12/1/2015	$25,000.00
SNAP (Spokane Neighborhood Action Program)	3102 W Ft George Wright Drive Spokane, WA 99224	PC	general operating support	12/1/2015	$25,000.00
Spokane Symphony Society	P.O. Box 365 Spokane, WA 99210	PC	annual fund support	4/8/2015	$10,000.00
Tenderloin Neighborhood Development Corporation	201 Eddy Street San Francisco, CA 94102-2715	PC	general operating support	4/8/2015	$40,000.00
The Fine Arts Museums of San Francisco	De Young Museum 50 Hagiwara Tea Garden Drive San Francisco, CA 94118-4501	PC	the Annual Fund	12/1/2015	$25,000.00
The Maven Project	Po Box 156781 San Francisco, CA 94115	PC	the Medical Alumni Volunteer Expert Network	12/1/2015	$10,000.00
The San Francisco Foundation	1 Embarcadero Center, Suite 1400 San Francisco, CA 94111	PC	the Lucille McIntyre Jewett Donor-Advised Fund	12/1/2015	$34,400.00
The San Francisco Foundation	1 Embarcadero Center, Suite 1400 San Francisco, CA 94111	PC	the George and Brenda Jewett Donor-Advised Fund	12/1/2015	$34,400.00
The San Francisco Foundation	1 Embarcadero Center, Suite 1400 San Francisco, CA 94111	PC	Lucy McInytre Jewett Donor Advised Fund	4/8/2015	$62,800.00
The San Francisco Foundation	1 Embarcadero Center, Suite 1400 San Francisco, CA 94111	PC	George and Brenda Jewett Donor Advised Fund	4/8/2015	$30,000.00
Trust for Public Land	101 Montgomery St Ste 900 San Francisco, CA 94104-4148	PC	the Channeled Scablands Conservation Vision	12/1/2015	$50,000.00
University of Puget Sound	Office of Annual Giving 1500 North Warner Street, #1087 Tacoma, WA 98416	PC	the 2014-2015 Puget Sound Fund	4/8/2015	$15,000.00

Grantee Organization	Address	Status of Recipient	Purpose	Date Paid	Amount
Vanessa Behan Crisis Nursery	1004 East Eighth Avenue Spokane, WA 99202	PC	Emergency Respite Care	4/8/2015	$20,000.00
Volunteers of America of Eastern Washington and Northern Idaho	525 W Second Avenue Spokane Spokane, WA 99201	PC	Helping Homeless Women	12/1/2015	$20,000.00
Western Rivers Conservancy	71 SW Oak Street, Suite 100 Portland, OR 97204	PC	Blue Creek Salmon Sanctuary - Yurok Tribal Preserve Project	4/8/2015	$25,000.00
Women's Community Clinic	1833 Fillmore Street, 3rd Floor San Francisco, CA 94115	PC	Women's Health Services Program	4/8/2015	$30,000.00
Grand Totals					$1,120,000.00