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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 instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation
Laird Norton Family Foundation

A Employer identification number
91-6339917

Number and street (or P O box number if mail is not delivered to street address)
801 Second Avenue 13th Floor

Room/suite

B Telephone number (see instructions)
(206) 501-4510

City or town, state or province, country, and ZIP or foreign postal code
Seattle, WA 98104

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 ☑ 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)* ▶$ 35,586,891

J Accounting method ☐ 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) (see instructions))*

			(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 (attach schedule)	142,384			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	14,259	14,266		
	4	Dividends and interest from securities	817,635	817,635		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	-1,331,662			
	b	Gross sales price for all assets on line 6a 32,544,103				
	7	Capital gain net income (from Part IV, line 2)		3,799,390		
	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) (attach schedule)				
	11	Other income (attach schedule)		-38,159		
	12	**Total.** Add lines 1 through 11	-357,384	4,593,132		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	115,567	5,778		109,789
	14	Other employee salaries and wages	57,218	2,861		54,357
	15	Pension plans, employee benefits	18,654	933		17,721
	16a	Legal fees (attach schedule)	5,825	0		5,825
	b	Accounting fees (attach schedule)	35,050	5,258		29,792
	c	Other professional fees (attach schedule)	143,948	143,948		0
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	72,532	19,224		13,308
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	6,895	0		6,895
	22	Printing and publications				
	23	Other expenses (attach schedule)	163,800	2,155		161,645
	24	**Total operating and administrative expenses.** Add lines 13 through 23	619,489	180,157		399,332
	25	Contributions, gifts, grants paid	1,432,891			1,432,891
	26	**Total expenses and disbursements.** Add lines 24 and 25	2,052,380	180,157		1,832,223
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-2,409,764			
	b	**Net investment income** (if negative, enter -0-)		4,412,975		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II	**Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets 1	Cash—non-interest-bearing	77,617	141,851	141,851
2	Savings and temporary cash investments	1,723,272	1,482,392	1,482,392
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	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 ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	31,304,392	28,805,341	28,805,341
c	Investments—corporate bonds (attach schedule)	3,989,188	4,038,042	4,038,042
11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis ▶ 26,007			
	Less accumulated depreciation (attach schedule) ▶ 26,007			
15	Other assets (describe ▶)	907,063	1,119,265	1,119,265
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	38,001,532	35,586,891	35,586,891
Liabilities 17	Accounts payable and accrued expenses	18,608	13,731	
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)	18,608	13,731	
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	37,982,924	35,573,160	
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	37,982,924	35,573,160	
31	**Total liabilities and net assets/fund balances** (see instructions)	38,001,532	35,586,891	

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	37,982,924
2	Enter amount from Part I, line 27a	2	-2,409,764
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	35,573,160
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	35,573,160

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)
1 a	Publicly Traded Securities	P		2015-12-31
b	Capital Gains Dividends	P		
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	32,437,125		28,744,713	3,692,412
b	106,978			106,978
c				
d				
e				

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				3,692,412
b				106,978
c				
d				
e				

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	3,799,390
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) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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 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	2,207,061	37,826,506	0 058347
2013	1,596,224	35,898,352	0 044465
2012	1,522,039	33,324,251	0 045674
2011	1,433,609	34,269,255	0 041834
2010	1,151,419	31,695,400	0 036328

2	**Total** of line 1, column (d).	2	0 226648
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	0 045330
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	36,096,486
5	Multiply line 4 by line 3.	5	1,636,254
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	44,130
7	Add lines 5 and 6.	7	1,680,384
8	Enter qualifying distributions from Part XII, line 4.	8	2,132,223

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 page 18 of the 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 ▶ ☑ and enter 1% of Part I, line 27b			1	44,130
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	44,130
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	44,130
6	Credits/Payments				
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	54,394		
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	54,394
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ 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	10,264
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 10,264 **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		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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		No
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		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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	Yes	
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	Yes	
8a	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	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶www lairdnorton org

14 The books are in care of ▶Katie Briggs Telephone no ▶(206) 501-4510

Located at ▶801 Second Ave Suite 1300 Seattle WA ZIP+4 ▶98104

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 |

			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		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

Part 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. Yes No

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

			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)?	1b		No
	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		No

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 ▶ 20____ , 20____ , 20____ , 20____

			Yes	No
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		

c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here
▶ 20____ , 20____ , 20____ , 20____

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

			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.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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

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)? **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? ☐ 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** No

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? **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 (see instructions).

(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 Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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

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

3 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
Laird Norton Wealth Management 801 2ND AVE SUITE 1800 SEATTLE, WA 98104	Investment Services	143,948
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	
2	
3	
4	

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 Loan to Root Capital Inc due December 31, 2020, interest rate of 2 0% payable annually	100,000
2 The Foundation invested $100,000 for a 7 14% interest in Canopy, LLC ("Canopy"), a program-related investment	100,000
All other program-related investments See instructions **3**	100,000
Total. Add lines 1 through 3	300,000

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	34,570,664
b	Average of monthly cash balances	1b	2,075,515
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	36,646,179
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	36,646,179
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	549,693
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	36,096,486
6	**Minimum investment return.** Enter 5% of line 5	6	1,804,824

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	1,804,824
2a	Tax on investment income for 2015 from Part VI, line 5 2a 44,130		
b	Income tax for 2015 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	44,130
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,760,694
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	1,760,694
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	1,760,694

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	1,832,223
b	Program-related investments—total from Part IX-B	1b	300,000
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	2,132,223
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	44,130
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	2,088,093

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				1,760,694
2	Undistributed income, if any, as of the end of 2015				
a	Enter amount for 2014 only.			714,832	
b	Total for prior years 20___ , 20___ , 20___		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 ▶ $ 2,132,223				
a	Applied to 2014, but not more than line 2a			714,832	
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.				1,417,391
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 instructions			0	
f	Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				343,303
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 (see instructions) . . .	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)

1a 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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	**(b)** 2014	**(c)** 2013	**(d)** 2012	
2a 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 organization 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))

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

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

Check here ▶☑ 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 email 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* See Additional Data Table				
Total . . . . ▶ **3a**				1,432,891
b *Approved for future payment*				
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 (See instructions)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
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			14	14,259	
4 Dividends and interest from securities. . .			14	817,635	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			01		
8 Gain or (loss) from sales of assets other than inventory			18	-1,331,662	
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). .		0		-499,768	0

13 **Total.** Add line 12, columns (b), (d), and (e). 13 -499,768

(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) (See instructions)

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)**		No
(2)	Other assets.	**1a(2)**		No
b	Other transactions			
(1)	Sales of assets to a noncharitable exempt organization.	**1b(1)**		No
(2)	Purchases of assets from a noncharitable exempt organization.	**1b(2)**		No
(3)	Rental of facilities, equipment, or other assets.	**1b(3)**		No
(4)	Reimbursement arrangements.	**1b(4)**		No
(5)	Loans or loan guarantees.	**1b(5)**		No
(6)	Performance of services or membership or fundraising solicitations.	**1b(6)**		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		No

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

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

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

******	2016-07-27	******	May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶☐	PTIN
Alfred W Dunnell		2016-07-27		P00292022
Firm's name ▶ Peterson Sullivan LLP CPA'S			Firm's EIN ▶ 91-0605875	
Firm's address ▶ 601 Union St Ste 2300 Seattle, WA 981012345			Phone no (206) 382-7777	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
Bruce Reed 801 2nd Ave 13th Floor SEATTLE, WA 98104	President 2 00	0	0	0
Charles Richardson Jr 801 2nd Ave 13th Floor SEATTLE, WA 98104	TREasurer 1 00	0	0	0
David Kane 801 2nd Ave 13th Floor SEATTLE, WA 98104	Director 1 00	0	0	0
Graham Brown 801 2nd Ave 13th Floor SEATTLE, WA 98104	VICE PRESIDENT 1 00	0	0	0
Lindsay Hall 801 2nd Ave 13th Floor SEATTLE, WA 98104	Director 1 00	0	0	0
Norah Heintz 801 2nd Ave 13th Floor SEATTLE, WA 98104	Director 1 00	0	0	0
STEVE SCOTT 801 2nd Ave 13th Floor SEATTLE, WA 98104	director 1 00	0	0	0
Allison Parks 801 2nd Ave 13th Floor SEATTLE, WA 98104	Director 1 00	0	0	0
Andreas Ueland 801 2nd Ave 13th Floor SEATTLE, WA 98104	SECRETARY 1 00	0	0	0
Catherine Slaymaker 801 2nd Ave 13th Floor SEATTLE, WA 98104	Associate Director 1 00	0	0	0
Katherine Wilson 801 2nd Ave 13th Floor SEATTLE, WA 98104	Associate Director 1 00	0	0	0
William Baran-Mickle 801 2nd Ave 13th Floor SEATTLE, WA 98104	Secretary (Through June 2015) 1 00	3,000	0	0
KATIE BRIGGS 801 2nd Ave 13th Floor Seattle, WA 98104	Managing Director 40 00	112,567	0	0

Form 990PF Part XV Line 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*				
Adams Elementary School 6110 28th Ave NW Seattle, WA 98107		PC	Program support	27,000
Alliance Defending Freedom 15100 N 90th St Scottsdale, AZ 85260		PC	Taproot Matching Grant	5,000
Arthritis Foundation 2261 Las Positas Road Santa Barbara, CA 93105		PC	Taproot Matching Grant	1,000
Arts Corps 4408 Delridge Way SWSuite 110 Seattle, WA 98106		PC	Program support	43,500
Arts For the Schools PO Box 866 Truckee, CA 96160		PC	Program support	27,000
Arts Impact PSESD 800 SW Oakesdale Ave Renton, WA 98057		PC	Program support	35,000
Arts Impact PSESD 800 SW Oakesdale Ave Renton, WA 98057		PC	honoraria	500
ARTsmart 1516 Pacheco St Santa Fe, NM 87505		PC	Taproot Matching Grant	740
As You Sow 160 Johnson St Oakland, CA 94612		PC	Program support	35,000
Bainbridge Artisans Resource Network 221 Winslow Way West Box 205 Bainbridge Island, WA 98110		PC	Board Grant	5,000
Bainbridge Artisans Resource Network 221 Winslow Way West Box 205 Bainbridge Island, WA 98110		PC	Taproot Matching Grant	1,000
Bainbridge Island Arts and Humanities Council 221 Winslow Way West Suite 201 Bainbridge Island, WA 98110		PC	Taproot Matching Grant	500
Bellarmine Preparatory School 2300 S Washington Tacoma, WA 98405		PC	Taproot Matching Grant	1,000
Ben's Bells 40 W Broadway Blvd Tucson, AZ 85701		PC	Taproot Matching Grant	1,000
Bonneville Environmental Foundation 240 SW 1st Avenue Portland, OR 97204		PC	Program support	215,000
Total . . . . ▶ **3a**				1,432,891

Form 990PF Part XV Line 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*				
Boys to Men Mentoring Network Inc 9587 Tropico Drive La Mesa, CA 91941		PC	Taproot Matching Grant	1,000
Cape Cod Theatre Co - Harwich Jr Theater PO Box 168105 Division St West Harwich, MA 02671		PC	Taproot Matching Grant	2,000
Capitol Hill Arts Workshop 545 7th St SE Washington, DC 20003		PC	Taproot Matching Grant	500
Children's Museum of Tacoma 1501 Pacific AveSuite 202 Tacoma, WA 98402		PC	Taproot Matching Grant	625
Climate Solutions 1402 3rd Ave Ste 1305 Seattle, WA 98101		PC	Program support	20,000
Climate Solutions 1402 3rd Ave Ste 1305 Seattle, WA 98101		PC	Program support	40,000
Community Health Care 1019 Pacific AveSuite 300 Tacoma, WA 98402		PC	Taproot Matching Grant	500
Conejo Valley Church of Christ 2525 E Hillcrest Dr Thousand Oaks, CA 91362		PC	Taproot Matching Grant	2,425
Doctors without Borders 333 7th Avenue New York, NY 10001		PC	Taproot Matching Grant	1,000
Duke University Box 90581Alumni and Development Office Durham, NC 27708		PC	Taproot Matching Grant	50
EarthCorps 6310 NE 74th Street Suite 201E Seattle, WA 98115		PC	Program support	30,000
EarthHeart Foundation 2508 N Burling St Chicago, IL 60614		PC	Taproot Matching Grant	2,000
EarthHeart Foundation 2508 N Burling St Chicago, IL 60614		PC	Taproot Matching Grant	6,000
Eastside Catholic School 232 228th Avenue SE Sammamish, WA 98074		PC	Employee Matching Grant	650
El Porvenir 80 Garden CenterSuite 135 Broomfield, CO 80020		PC	Program support	37,000
Total . . . . ▶ **3a**				1,432,891

Form 990PF Part XV Line 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*				
ELAW 1412 Pearl Street Eugene, OR 97401		PC	Taproot Matching Grant	2,000
ELAW 1412 Pearl Street Eugene, OR 97401		PC	Program support	43,000
Evergreen State College Foundation - Center for Sustainable Infrastructure Box 355685 Olympia, WA 98595		PC	Program support	20,000
Exploring the Arts 16 W 23rd Street4th Floor New York, NY 10010		PC	Program support	20,000
First United Methodist Church of Austin 1201 Lavaca St Austin, TX 78701		PC	Taproot Matching Grant	3,000
Folwell School Performing Arts Magnet 3611 20th Avenue South Minneapolis, MN 55407		PC	Program support	27,000
Friends of Great Salt Lake PO Box 2655 Salt Lake City, UT 841102655		PC	Taproot Matching Grant	1,000
Geos Institute 84 4th Street Ashland, OR 97520		PC	Program support	25,000
Get Lit-Words Ignite Inc 672 S La Fayette Park Place Suite 30 Los Angeles, CA 91601		PC	Program support	10,000
Global Washington 500 Union StSte 801 Seattle, WA 98101		PC	Taproot Matching Grant	1,000
Habitat for Humanity of the Upper Keys 98970 Overseas Hwy Key Largo, FL 33037		PC	Taproot Matching Grant	1,000
Harvard University 124 Mount Auburn Street Cambridge, MA 02138		PC	Employee Matching Grant	1,000
Institute of Qigong & Integrative Medicine 10127 Main PlaceSuite B Bothell, WA 98011		PC	Taproot Matching Grant	1,000
International Rural Water Association 122 North 6th Avenue Highland Park, NJ 08904		PC	Program support	27,000
Investigate West PO Box 9574 Seattle, WA 98109		PC	Employee Matching Grant	350
Total . . . . ▶ **3a**				1,432,891

Form 990PF Part XV Line 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*				
Islamorada Community Entertainment (ICE) PO Box 562 Islamorada, FL 33036		PC	Taproot Matching Grant	1,000
John F Kennedy Center for the Performing Arts 2700 F Street NW Washington, DC 20566		PC	Program Support	30,000
Lake Wylie & Clover Mayday Project PO BOX 5123 Lake Wylie, SC 29710		PC	Taproot Matching Grant	915
Lincoln City Food Pantry at Coast Vineyard 1505 NE 6th DRPO Box 1260 Lincoln City, OR 97367		PC	Taproot Matching Grant	1,000
Long Live the Kings 1326 Fifth AveSuite 450 Seattle, WA 98101		PC	Program support	25,000
Mercy Corps PO Box 2669 Portland, OR 97208		PC	Board designated disaster relief grant	10,000
Mercy Corps PO Box 2669 Portland, OR 97208		PC	Taproot Matching Grant	1,000
Miwok Valley Elementary PTA 1010 St Francis Dr Petaluma, CA 94954		PC	Taproot Matching Grant	1,000
Miwok Valley Elementary PTA 1010 St Francis Dr Petaluma, CA 94954		PC	Taproot Matching Grant	1,000
MPS ArtsAchieve Mpls 111 Third Avenue SouthSuite 5 Minneapolis, MN 55401		PC	Taproot Matching Grant	2,000
MPS ArtsAchieve Mpls 111 Third Avenue SouthSuite 5 Minneapolis, MN 55401		PC	Taproot Matching Grant	621
Ninos del Sol 85 Circle Loop Staten Islan, NY 10304		PC	Taproot Matching Grant	1,000
Northwest Natural Resource Group 1917 1st Ave Level A Suite 200 Seattle, WA 98101		PC	Program support	20,000
Northwest Sustainable Energy for Economic Development (Northwest SEED) 1402 3rd AveSuite 901 Seattle, WA 98101		PC	Taproot Matching Grant	1,000
Omprakash 2311 N 45th St Seattle, WA 98103		PC	Taproot Matching Grant	1,000
Total . . . . ▶ **3a**				1,432,891

Form 990PF Part XV Line 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*				
Oregon Environmental Council 222 NW Davis StreetSuite 309 Portland, OR 97209		PC	Program support	15,000
Orinda Woman's Club 4097 Sugar Maple Drive Danville, CA 94506		PC	Taproot Matching Grant	1,000
Pandemonium Productions 6532 Camino Rojo Santa Fe, NM 87507		PC	Taproot Matching Grant	1,000
Pasadena Symphony Association 2 North Lake AveSuite 1080 Pasadena, CA 91101		PC	Taproot Matching Grant	2,000
PATH PO Box 900922 Seattle, WA 98109		PC	Program support	50,000
Pine Tree Hospice 883 West Main St DoverFoxcroft, ME 04426		PC	Taproot Matching Grant	965
Playwright's Center 2301 E Franklin Ave Minneapolis, MN 55406		PC	Taproot Matching Grant	1,000
Pure Water for the World Inc PO Box 55 Rutland, VT 05702		PC	Program support	18,000
Rhode Island Community Food Bank PO Box 817 Providence, RI 02901		PC	Taproot Matching Grant	1,000
Rogue River Watershed Council 89 Alder St Central Point, OR 97520		PC	Taproot Matching Grant	1,000
Salisbury School 251 Canaan Rd Salisbury, CT 06068		PC	Taproot Matching Grant	2,000
Salvation Army Northern Division 2445 Prior Ave N Roseville, MN 551132714		PC	Board Grant	5,000
SammamishIssaquah Young Life PO Box 2561 Issaquah, WA 98027		PC	Program support	6,000
San Marcos Kids Helping Kids Foundation 4750 Hollister Ave Santa Barbara, CA 93110		PC	Program support	5,000
Sandpoint Waldorf School PO BOX 95 Sandpoint, ID 83864		PC	Taproot Matching Grant	2,000
Total . . . . ▶ **3a**				1,432,891

Form 990PF Part XV Line 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*				
Satellite Collective 328 W 101Suite 4A New York, NY 10025		PC	Taproot Matching Grant	2,000
Save the Bay 100 Save The Bay Drive Providence, RI 02905		PC	Taproot Matching Grant	1,000
Scripps College 1030 Columbia AvenuePMB 2009 Claremont, CA 91711		PC	Taproot Matching Grant	2,000
Seattle Office of Arts & Culture (Creative Advantage fiscal sponsor The Sea PO Box 94748 Seattle, WA 981244748		PC	Program support	31,000
Seattle Office of Arts & Culture (Creative Advantage fiscal sponsor The Sea PO Box 94748 Seattle, WA 981244748		PC	honoraria	500
Seeds of Heaven PO Box 337500 N 3rd St Ste105 Fairfield, IA 52556		PC	Taproot Matching Grant	2,000
Sightline Institute 1402 Third Avenue Suite 500 Seattle, WA 98126		PC	Program support	35,000
Sightline Institute 1402 Third Avenue Suite 500 Seattle, WA 98126		PC	Employee matching grant	1,000
Sing for your Seniors 2906 21st AveSuite 3E Astoria, NY 11105		PC	Taproot Matching Grant	1,000
Sound Experience PO BOX 1390 Port Townsend, WA 98368		PC	Taproot Matching Grant	550
Southern Oregon Climate Action Now (SOCAN) 7113 Griffin Lane Jacksonville, OR 975309342		PC	Board Grant	1,000
Splash 1115 East Pike Street Seattle, WA 98122		PC	General operating support	50,000
Sravasti Abbey 692 Country Lane Newport, WA 99156		PC	Taproot Matching Grant	1,000
St John's United Methodist Church 2626 Arizona St NE Alburquerque, NM 87110		PC	Taproot Matching Grant	1,000
St Michael's Country Day School 180 Rhode Island Drive Newport, RI 02840		PC	Taproot Matching Grant	1,000
Total . . . . ▶ **3a**				1,432,891

Form 990PF Part XV Line 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*				
Stolen Youth PO Box 296 Seattle, WA 98111		PC	Taproot Matching Grant	1,000
Teens In Public Service 5430 Union Bay Place NE Suite 209C Seattle, WA 98105		PC	Program support	4,000
The 5th Avenue Theatre Association 1326 Fifth Avenue Suite 735 Seattle, WA 981012640		PC	Taproot Matching Grant	1,000
The Pacific Forest Trust 1001-A OReilly Ave San Francisco, CA 94129		PC	Program support	35,000
The Threshold Foundation PO Box 29903 San Francisco, CA 941290903		PC	Board Grant	4,000
Truckee River Watershed Council PO Box 8568 Truckee, CA 96162		PC	Capacity building	35,000
Turnaround Arts (fiscal sponsor Americans for the Arts) 1000 Vermont Ave NW6th Floor Washington, DC 20005		PC	Program Support	43,000
Twin Cities Orthopedics Foundation 4200 Dahlberg DrSte 300 Golden Valley, MN 55422		PC	Taproot Matching Grant	50
Unicef 125 Maiden Lane New York, NY 10038		PC	Taproot Matching Grant	1,000
University of Washington - Marine and Environmental Affairs Box 355685 Seattle, WA 98195		PC	Program support	5,000
Upper Deschutes Watershed Council PO Box 1812 Bend, OR 97709		PC	Program support	50,000
Village Health Works 45 W 36th Street8th Floor New York, NY 10018		PC	Employee Matching Grant	350
Wasatch Community Gardens 824 South 400 WestSuite 127 Salt Lake City, UT 84101		PC	Taproot Matching Grant	1,000
Washington Alliance for Arts Education 158 Thomas St 16 Seattle, WA 98109		PC	Program support	40,000
Washington Alliance for Arts Education 158 Thomas St 16 Seattle, WA 98109		PC	honoraria	500
Total . . . . ▶ **3a**				1,432,891

Form 990PF Part XV Line 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*				
Washington Environmental Council 1402 3rd Ave Suite 1400 Seattle, WA 98101		PC	Program support	20,000
Washington Trails Association 705 Second AveSuite 300 Seattle, WA 98104		PC	Employee matching grant	600
Washington Wildlife and Recreation Coalition 1402 Third AveSuite 507 Seattle, WA 98101		PC	Taproot Matching Grant	1,000
Water 1st International 1904 3rd AveSte 1012 Seattle, WA 98101		PC	Program support	50,000
Water 1st International 1904 3rd AveSte 1012 Seattle, WA 98101		PC	Taproot Matching Grant	1,000
WaterAid America 315 Madison AvenueSuite 2301 New York, NY 10017		PC	Program support	50,000
Westside School 7740 34TH AVE SW Seattle, WA 98136		PC	Taproot Matching Grant	500
Whidbey Institute PO BOX 57 Clinton, WA 98236		PC	Taproot Matching Grant	1,000
Winona County Historical Society 160 Johnson St Winona, MN 55897		PC	Taproot Matching Grant	1,000
WSU Center for Sustaining Ag & Natural Resources 1100 N Western Ave Wenatchee, WA 98001		PC	Program support	25,000
Total . . . . ▶ **3a**				1,432,891

TY 2015 Accounting Fees Schedule

Name: Laird Norton Family Foundation

EIN: 91-6339917

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	35,050	5,258		29,792

TY 2015 All Other Program Related Investments Schedule

Name: Laird Norton Family Foundation

EIN: 91-6339917

Category	Amount
LOAN TO SOLAR MOSAIC, INC DUE JULY 2016, INTEREST RATE OF 4.5% PAYABLE QUARTERLY.	50,000
Loan to The Nature Conservancy due June 2018, interest rate of 0.75% payable annually.	50,000

TY 2015 Investments Corporate Bonds Schedule

Name: Laird Norton Family Foundation

EIN: 91-6339917

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Blackrock Strategic Income	918,603	918,603
PIMCO Floating Income Fund	235,050	235,050
Ridgeworth SEIX Floating Income Fund	464,668	464,668
TIAA-Cref Soc Choice Bond	1,822,961	1,822,961
William Blair Bond Fund	596,760	596,760

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TY 2015 Investments Corporate Stock Schedule

Name: Laird Norton Family Foundation

EIN: 91-6339917

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Domestic & International Equities	2,778,270	2,778,270
John Hancock II GI ABS	1,446,800	1,446,800
Longleaf Partners	479,664	479,664
Parnassus Core Equity Instl	2,819,892	2,819,892
PAX World Small Cap	514,615	514,615
TIAA-Cref Soc LW Carbon	5,717,510	5,717,510
William Blair Dir MultiAlt	4,062,431	4,062,431
Wilmington Multi Manager Alt	1,488,180	1,488,180
Wisdomtree Emerging Mkts	255,657	255,657
Wisdomtree Int'l Small Cap fund	319,085	319,085
Aberdeen Emerging Mkts Fund	354,879	354,879
Boston Common Int'l Fund	1,116,098	1,116,098
Driehaus Active Income Fund	741,696	741,696
Driehaus Small Cap Growth	305,548	305,548
Eaton Vance Parametric	1,534,926	1,534,926
Harbor Int'l	1,970,391	1,970,391
William Blair Emerging Mkts Fund	330,552	330,552
Johcm Int'l Select	1,866,236	1,866,236
Northern Global RE Index	702,911	702,911

TY 2015 Legal Fees Schedule

Name: Laird Norton Family Foundation

EIN: 91-6339917

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal Fee	5,825	0		5,825

TY 2015 Other Assets Schedule

Name: Laird Norton Family Foundation

EIN: 91-6339917

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROGRAM RELATED INVESTMENTS	800,000	1,000,000	1,000,000
Canopy LLC Investment		100,000	100,000
ACCRUED INTEREST/DIVIDENDS	107,063	19,265	19,265

TY 2015 Other Expenses Schedule

Name: Laird Norton Family Foundation

EIN: 91-6339917

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Charges	419	0		419
Board Expenses	138,109	0		138,109
Finance Committee Expense	2,155	2,155		0
Infrastructure	5,729	0		5,729
Insurance	2,877	0		2,877
Office Expense	3,607	0		3,607
Office Supplies	446	0		446
Parking	3,708	0		3,708
Dues and Subscriptions	6,750	0		6,750

TY 2015 Other Professional Fees Schedule

Name: Laird Norton Family Foundation

EIN: 91-6339917

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	143,948	143,948		0

TY 2015 Taxes Schedule

Name: Laird Norton Family Foundation

EIN: 91-6339917

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	40,000	0		0
BUSINESS TAXES	145	0		145
PAYROLL TAXES	13,856	693		13,163
Foreign Tax	18,531	18,531		0

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2015

Name of the organization	Employer identification number
Laird Norton Family Foundation	91-6339917

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

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

Special Rules

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

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

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

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

Name of organization	Employer identification number
Laird Norton Family Foundation	91-6339917

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Laird Norton Real Estate 801 2nd Avenue Suite 1300 SEATTLE, WA 98104	$ 135,984	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	HG Fenton Co 7577 Mission Valley Rd Suite 100 San Diego, CA 92108	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
Laird Norton Family Foundation	91-6339917

Part II Noncash Property

(see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
Laird Norton Family Foundation

Employer identification number
91-6339917

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

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee