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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
CHANNEL FOUNDATION

A Employer identification number
91-6478055

Number and street (or P O box number if mail is not delivered to street address) 603 STEWART ST NO 415 | Room/suite

B Telephone number (see instructions)
(206) 621-5447

City or town, state or province, country, and ZIP or foreign postal code
SEATTLE, WA 98101

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 ▶ ☐

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

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 7,859,640

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)	1,232,657			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	96,342	96,342		
	4	Dividends and interest from securities	61,399	61,399		
	5a	Gross rents				
	b	Net rental income or (loss) -422				
	6a	Net gain or (loss) from sale of assets not on line 10	17,743			
	b	Gross sales price for all assets on line 6a 1,184,813				
	7	Capital gain net income (from Part IV, line 2)		17,743		
	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)	-62,979	-62,979	0	
	12	**Total.** Add lines 1 through 11	1,345,162	112,505	0	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	92,654	0	0	92,654
	14	Other employee salaries and wages	2,599	0	0	2,599
	15	Pension plans, employee benefits	11,946	0	0	11,946
	16a	Legal fees (attach schedule)	845	0	0	845
	b	Accounting fees (attach schedule)	11,532	5,767	0	5,765
	c	Other professional fees (attach schedule)	8,304	8,243	0	61
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	8,967	739	0	7,587
	19	Depreciation (attach schedule) and depletion	32,101	32,101	0	
	20	Occupancy	6,411	0	0	6,411
	21	Travel, conferences, and meetings	3,826	0	0	3,826
	22	Printing and publications				
	23	Other expenses (attach schedule)	26,370	1,513	0	24,970
	24	**Total operating and administrative expenses.** Add lines 13 through 23	205,555	48,363	0	156,664
	25	Contributions, gifts, grants paid	766,201			766,201
	26	**Total expenses and disbursements.** Add lines 24 and 25	971,756	48,363	0	922,865
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	373,406			
	b	**Net investment income** (if negative, enter -0-)		64,142		
	c	**Adjusted net income** (if negative, enter -0-)			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			
	2	Savings and temporary cash investments	1,069,553	623,401	623,401
	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) ▶ 100,000			
		Less allowance for doubtful accounts ▶ 0	0	100,000	100,000
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges		2,239	2,239
	10a	Investments—U S and state government obligations (attach schedule)	800,317	1,008,719	1,008,719
	b	Investments—corporate stock (attach schedule)	2,254,141	2,790,141	2,790,141
	c	Investments—corporate bonds (attach schedule)	1,134,528	1,134,040	1,134,040
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	446,075	366,824	366,824
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)	1,957,263	1,834,276	1,834,276
	16	**Total assets**(to be completed by all filers—see the instructions Also, see page 1, item I)	7,661,877	7,859,640	7,859,640
Liabilities	17	Accounts payable and accrued expenses	3,279	2,517	
	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 ▶)	956	0	
	23	**Total liabilities**(add lines 17 through 22)	4,235	2,517	
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 ▶ ☑ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	7,657,642	7,857,123	
	30	**Total net assets or fund balances**(see instructions)	7,657,642	7,857,123	
	31	**Total liabilities and net assets/fund balances**(see instructions)	7,661,877	7,859,640	

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	7,657,642
2	Enter amount from Part I, line 27a	2	373,406
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	8,031,048
5	Decreases not included in line 2 (itemize) ▶	5	173,925
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	7,857,123

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	See Additional Data Table			
b				
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	See Additional Data Table			
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(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	See Additional Data Table			
b				
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	17,743
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	765,126	5,981,224	0 127921
2013	880,382	5,726,641	0 153734
2012	810,460	5,752,498	0 140888
2011	582,171	5,974,024	0 097450
2010	441,074	5,564,003	0 079273

2	**Total** of line 1, column (d).	2	0 599266
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 119853
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	6,173,079
5	Multiply line 4 by line 3.	5	739,862
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	641
7	Add lines 5 and 6.	7	740,503
8	Enter qualifying distributions from Part XII, line 4.	8	922,865

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	641
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	641
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	641
6	Credits/Payments				
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	2,880		
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	2,880
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	2,239
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 2,239 **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 CHANNELFOUNDATION ORG

14 The books are in care of ▶SHERIDA BORNFLETH Telephone no ▶(206) 621-5447

Located at ▶603 STEWART ST STE 415 SEATTLE WA ZIP+4 ▶98101

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			
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____				
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			
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
ELAINE NONNEMAN 603 STEWART ST STE 415 SEATTLE, WA 98101	TRUSTEE 10 00	0	0	0
KATRIN WILDE 603 STEWART ST STE 415 SEATTLE, WA 98101	EXECUTIVE DIRECTOR 40 00	92,654	11,947	0

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
NONE		

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	
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	4,987,238
b	Average of monthly cash balances	1b	1,279,847
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	6,267,085
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	6,267,085
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	94,006
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,173,079
6	**Minimum investment return.** Enter 5% of line 5	6	308,654

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	308,654
2a	Tax on investment income for 2015 from Part VI, line 5 — 2a: 641		
b	Income tax for 2015 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	641
3	Distributable amount before adjustments Subtract line 2c from line 1	3	308,013
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	308,013
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	308,013

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	922,865
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	922,865
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	641
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	922,224

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					308,013
2 Undistributed income, if any, as of the end of 2015					
a Enter amount for 2014 only.				0	
b Total for prior years 20___ , 20___ , 20___			0		
3 Excess distributions carryover, if any, to 2015					
a From 2010.	165,814				
b From 2011.	286,976				
c From 2012.	526,479				
d From 2013.	597,848				
e From 2014.	471,813				
f **Total** of lines 3a through e.		2,048,930			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 922,865					
a Applied to 2014, but not more than line 2a				0	
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.					308,013
e Remaining amount distributed out of corpus		614,852			
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		2,663,782			
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					0
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) . . .		165,814			
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a		2,497,968			
10 Analysis of line 9					
a Excess from 2011. . . .	286,976				
b Excess from 2012. . . .	526,479				
c Excess from 2013. . . .	597,848				
d Excess from 2014. . . .	471,813				
e Excess from 2015. . . .	614,852				

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			
	(a) 2015	**(b)** 2014	**(c)** 2013	**(d)** 2012	**(e) Total**
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))

ELAINE NONNEMAN

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**				766,201
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)
	(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			14	96,342	
4 Dividends and interest from securities. . .			14	61,399	
5 Net rental income or (loss) from real estate					
a Debt-financed property.			41	-422	
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	17,743	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a GAMECHANGER ORDINARY			14	-63,018	
b CASH IN LIEU			14	39	
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		0		112,083	0

13 **Total.** Add line 12, columns (b), (d), and (e). 13 112,083

(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

******	2016-11-14	******
Signature of officer or trustee	Date	Title

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
HOWARD DONKIN CPA		2016-11-14		P00147726

Firm's name ▶ JACOBSON JARVIS & CO PLLC

Firm's EIN ▶ 91-2011386

Firm's address ▶ 200 FIRST AVE WEST SUITE 200 SEATTLE, WA 981194219

Phone no (206) 628-8990

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
50,000SHS AIRGAS INC 3 25%		2010-11-08	2015-09-14
50,000SHS JP MORGAN CHASE 5 15% 20		2008-11-04	2015-10-01
50,000 SHS PROCTER & GAMBLE 4 85%		2006-01-26	2015-12-15
50,000SHS AFLAC INC 8 50%MAY15 19		2009-05-27	2015-04-13
1,090SHS AT&T INC		2007-03-02	2015-08-24
150SHS AT&T INC		2007-02-20	2015-08-24
570SHS AT&T INC		2006-12-20	2015-08-24
264SHS AT&T INC		2006-12-14	2015-08-24
50,000SHS JP MORGAN CHASE & 5 25%		2003-08-26	2015-05-01
330SHS NUCOR CORPORATION		2007-06-04	2015-08-24

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
50,000		50,000	0
50,000		50,000	0
50,000		50,000	0
63,562		51,314	12,248
35,197		40,122	-4,925
4,844		5,637	-793
18,406		19,612	-1,206
8,525		9,299	-774
50,000		49,390	610
13,705		22,499	-8,794

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			0
			0
			0
			12,248
			-4,925
			-793
			-1,206
			-774
			610
			-8,794

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
110SHS NUCOR CORPORATION		2007-02-20	2015-08-24
210SHS NUCOR CORPORATION		2006-12-13	2015-08-24
70SHS NUCOR CORPORATION		2006-10-25	2015-08-24
6,369SHSTRANS GLOBAL EQUITY C		2011-11-07	2015-08-25
500SHS ADOBE SYS DEL PV$ 0 001		2015-01-09	2015-08-24
1,000SHS NUCOR CORPORATION		2015-07-20	2015-08-24
640SHS CISCO SYSTEMS INC COM		2007-01-11	2015-08-24
200SHS EXELIS INC SHS		2008-11-20	2015-06-01
200SHS EXELIS INC SHS		2008-09-19	2015-06-01
200SHS EXELIS INC SHS		2008-07-15	2015-06-01

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
4,568		7,076	-2,508
8,721		12,590	-3,869
2,907		4,166	-1,259
64,900		57,066	7,834
37,376		35,920	1,456
41,529		43,190	-1,661
16,326		18,394	-2,068
4,949		1,662	3,287
4,949		2,516	2,433
4,949		2,516	2,433

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			-2,508
			-3,869
			-1,259
			7,834
			1,456
			-1,661
			-2,068
			3,287
			2,433
			2,433

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
200SHS EXELIS INC SHS		2008-07-10	2015-06-01
200SHS EXELIS INC SHS		2008-07-10	2015-06-01
510SHS SAFEWAY INC NEW		2007-03-02	2015-02-02
110SHS SAFEWAY INC NEW		2007-02-20	2015-02-02
400SHS SAFEWAY INC NEW		2007-02-05	2015-02-02
11SHS VECTRUS INC SHS		2008-11-20	2015-08-24
11SHS VECTRUS INC SHS		2008-09-19	2015-08-24
11SHS VECTRUS INC SHS		2008-07-15	2015-08-24
11SHS VECTRUS INC SHS		2008-07-10	2015-08-24
11SHS VECTRUS INC SHS		2008-07-10	2015-08-24

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
4,949		2,619	2,330
4,949		2,619	2,330
18,352		17,459	893
3,958		4,070	-112
14,393		14,396	-3
281		118	163
281		178	103
281		178	103
281		185	96
281		185	96

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			2,330
			2,330
			893
			-112
			-3
			163
			103
			103
			96
			96

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
10,000SHS WISCONSIN HSG & EDA HSG		2013-07-15	2015-10-01
200SHS XYLEM INC SHS		2008-07-10	2015-08-24
200SHS XYLEM INC SHS		2008-07-10	2015-08-24
640SHS COCA COLA COM		2015-01-09	2015-01-12
540SHS COSTCO WHOLESALE CRP DEL		2015-01-09	2015-01-12
102SHS HARRIS CORP DEL		2015-06-02	2015-08-24
670SHS JOHNSON AND JOHNSON COM		2015-01-09	2015-01-12
120SHS JOHNSON AND JOHNSON COM		2015-01-09	2015-01-12
500SHS KANSAS CITY SOUTHERN		2015-01-09	2015-01-12
600SHS KROGER CO		2015-01-09	2015-01-12

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
10,000		9,950	50
6,256		6,956	-700
6,256		6,956	-700
27,387		27,539	-152
77,005		77,393	-388
7,767		8,080	-313
70,593		70,310	283
12,643		12,593	50
56,829		57,125	-296
39,431		39,504	-73

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			50
			-700
			-700
			-152
			-388
			-313
			283
			50
			-296
			-73

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
900SHS NORFOLK SOUTHERN CORP		2015-01-09	2015-01-12
300SHS PEPSICO INC		2015-01-09	2015-01-12
584SHS TRAVELERS COS INC		2015-01-09	2015-01-12
800SHS UNION PACIFIC CORP		2015-01-09	2015-01-12
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
91,726		92,853	-1,127
29,113		29,046	67
61,682		61,805	-123
90,953		91,984	-1,031
13,753			13,753

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			-1,127
			67
			-123
			-1,031
			13,753

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*				
CULTURAL SURVIVAL 2067 MASSACHUSETTS AVE CAMBRIDGE, MA 02140	NONE	PUBLIC CHARITY	1ST CENTRAL AMERICAN INDIGENOUS COMMUNITY RADIO CONFERENCE	5,000
WOMEN ENABLED INTERNATIONAL 1875 CONNECTICUT AVE NW WASHINGTON, DC 20009	NONE	PUBLIC CHARITY	ADVOCACY TOOLKIT FOR WOMEN/GIRLS WITH DISABILITIES	25,000
AMERICAN IRELAND FUND 211 CONGRESS ST BOSTON, MA 02110	NONE	PUBLIC CHARITY	FRONT LINE DEFENDERS - WOMEN HUMAN RIGHTS DEFENDERS SECURITY TRAINING IN AFGHANISTAN	15,000
ASSOCIATION FOR WOMEN'S RIGHTS IN DEVELOPMENT 215 SPADINA AVE SUITE 150 TORONTO, ONTARIO M5T 1V6 CA	NONE	PUBLIC CHARITY	WOMENS HUMAN RIGHTS DEFENDERS MENA COALITION MEETING AND ACCESS FUND FOR INTERNATIONAL FORUM ON WOMENS RIGHTS AND DEVELOPMENT (2 GIFTS)	35,000
COLORADO NON-PROFIT DEVELOPMENT CENTER 789 SHERMAN ST 250 DENVER, CO 80203	NONE	PUBLIC CHARITY	WOMENS REGIONAL NETWORK	25,000
CONSORCIO PARA EL DIALOGO PARLAMENTARIO Y LA EQUIDAD OAXACA AC SANTO TOMAS 209 COL XOCHIMILCO CP OAXACA 68040 MX	NONE	PUBLIC CHARITY EQUIV	GBV AND INTEGRATED PROTECTION FOR WHRDS	20,000
CREA 116 E 16TH ST 7TH FLOOR NEW YORK, NY 10003	NONE	PUBLIC CHARITY	SEXUALITY, GENDER, & RIGHTS INSTITUTE & FEMINIST LEADERSHIP, MOVEMENT BUILDING AND RIGHTS INSTITUTE SUPPORT	25,000
CREATING HOPE INTERNATIONAL PO BOX 1058 DEARBORN, MI 48121	NONE	PUBLIC CHARITY	AFGHAN INSTITUTE OF LEARNING - HUMAN RIGHTS LEADERSHIP TRAINING	25,000
FONDO CENTROAMERICANO DE MUJERES ROTONDA EL GUEGUENSE 4 CUADRAS AL OESTE 1 CUADRA AL NORTE MANAGUA NU	NONE	PUBLIC CHARITY EQUIV	INDIGENOUS WOMEN'S RIGHTS IN GUATEMALA	30,000
FUND FOR GLOBAL HUMAN RIGHTS 1301 CONNECTICUT AVE SW STE 400 WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	WOMENS RIGHTS & LEADERSHIP IN SUB-SAHARAN AFRICA	30,000
FUNDACION MERCED QUERETARO CERRO DE LA ESTRELLA 133 COLONIA COLINAS DEL CIMATARIO QUERETARO QUERETARO 76090 MX	NONE	PUBLIC CHARITY EQUIV	ROBIN MEXICANA & SYZ EMPLOYEE EDUC RESOURCE FUND	17,000
GLOBAL FUND FOR WOMEN 800 MARKET ST 7TH FLOOR SAN FRANCISCO, CA 94102	NONE	PUBLIC CHARITY	WOMENS HUMAN RIGHTS IN MIDDLE EAST & N AFRICA	30,000
GLOBAL PRESS INSTITUTE 25 TAYLOR ST 6TH FLOOR SAN FRANCISCO, CA 94102	NONE	PUBLIC CHARITY	SUPPORTING ASIA DESKS & 2 EDITORIAL INITIATIVES	30,000
INST FOR JUSTICE & DEMOCRACY IN HAITI 666 DORCHESTER AVE BOSTON, MA 02127	NONE	PUBLIC CHARITY	RAPE ACCOUNTABILITY & PREVENTION PROJECT	25,000
INTERNATIONAL CIVIL SOCIETY ACTION NETWORK 1779 MASSACHUSETTS AVE NW STE 710 WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	GLOBAL NETWORK OF WOMENS PEACEBUILDERS PROJECT	25,000
Total . . . . ▶ **3a**				766,201

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*				
INTERNATIONAL CIVIL SOCIETY ACTION NETWORK 1779 MASSACHUSETTS AVE NW STE 710 WASHINGTON,DC 20036	NONE	PUBLIC CHARITY	SOUTH/SOUTH CAPACITY BUILDING EXCHANGES MENA & SMALL SEED GRANTS-ASIA REGION	30,000
IPAS 300 MARKET ST SUITE 200 CHAPEL HILL,NC 27516	NONE	PUBLIC CHARITY	REPRODUCTIVE RIGHTS ISSUES VIA COMMUNITY PARTNERS & REPRODUCTIVE JUSTICE ALLIANCE (RESURJ ALLIANCE)	50,000
JUST ASSOCIATES 2040 S ST NW 300 WASHINGTON,DC 20009	NONE	PUBLIC CHARITY	MOVEMENT BUILDING IN MESOAMERICA REGION	30,000
MOBILITY INTERNATIONAL USA 132 E BROADWAY SUITE 343 EUGENE,OR 97401	NONE	PUBLIC CHARITY	WILD SEEDS GRANTS PROGRAM	30,000
PEACE DEVELOPMENT FUND 44 N PROSPECT ST PO BOX 1280 AMHERST,MA 01002	NONE	PUBLIC CHARITY	WOMEN CROSS DMZ	15,000
TIDES FOUNDATION 1014 TORNEY AVE SAN FRANCISCO,CA 94129	NONE	PUBLIC CHARITY	FRIDA - THE YOUNG FEMINIST FUND	30,000
UNIVERSITY OF TORONTO CENTRE FOR WOMENS STUDIES IN EDUCATION 252 BLOOR ST W ROOM 2-022 TORONTO,M5S 1V6 CA	NONE	PUBLIC CHARITY EQUIV	WOMENS HUMAN RIGHTS EDUCATION INSTITUTE AT CENTER FOR WOMENS STUDIES IN EDUCATION	29,000
URGENT ACTION FUND 660 13TH ST STE 200 OAKLAND,CA 94612	NONE	PUBLIC CHARITY	WOMEN'S & LBTQI HUMAN RIGHTS DEFENDERS IN ASIA	30,000
WOMEN'S INTERNATIONAL LEAGUE FOR PEACE & FREEDOM 777 UNITED NATIONS PLAZA 6TH FLOOR NEW YORK,NY 10017	NONE	PUBLIC CHARITY	HUMAN RIGHTS PROGRAM	25,000
WOMEN'S LEARNING PARTNERSHIP 4343 MONTGOMERY AVE SUITE 201 BETHESDA,MD 20814	NONE	PUBLIC CHARITY	TRANSNATIONAL WOMEN'S RIGHTS ADVOCACY CAMPAIGNS	30,000
WOMEN'S LINK WORLDWIDE 195 PLYMOUTH ST STE 416 BROOKLYN,NY 11201	NONE	PUBLIC CHARITY	REPRODUCTIVE RIGHTS ADVOCACY CAMPAIGNS	25,000
WORLD PULSE 1006 SE GRAND AVE STE 200 PORTLAND,OR 97214	NONE	PUBLIC CHARITY	DIGITAL TRAINING PROGRAMS FOR WOMEN	20,000
WOMEN'S FUNDING NETWORK 156 2ND ST SAN FRANCISCO,CA 94105	NONE	PUBLIC CHARITY	SUPPORT GLOBAL SOUTH ATTENDEES AT 30TH ANNIVERSARY CONFERENCE	2,500
INTERNATIONAL FUNDERS FOR INDIGENOUS PEOPLES PO BOX 29184 SAN FRANCISCO,CA 94129	NONE	PUBLIC CHARITY	SUPPORT INDIGENOUS WOMAN SPEAKER AT NW REGIONAL MEETING	1,000
INTERNATIONAL HUMAN RIGHTS INITIATIVE PO BOX 590317 NEWTON CENTRE,MA 02459	NONE	PUBLIC CHARITY	WOMEN LIVING UNDER MUSLIM LAWS	25,000
Total . . . . ▶ **3a**				766,201

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*				
INTERNATIONAL WOMEN'S RIGHTS ACTION WATCH ASIA PACIFIC 10-2 JALAN BANGSAR UTAMA 9 KUALA LUMPUR 59000 MY	NONE	PUBLIC CHARITY EQUIV	WOMENS GROUPS/NGOS IN ARMENIA & USE OF CEDAW REVIEW PROCESS	30,000
CHIRPAQ - RETURNED GRANT - CHANGE IN EXCHANGE RATE WITH PERU CENTRO DE CULTURAS INDEGENAS DE PERU HORACIO URTEAGA 534-203 LIMA 11 PE	NONE	PUBLIC CHARITY EQUIV	INTERNATIONAL INDIGENOUS WOMENS FORM, RETURNED WIRE, CHANGE IN EXCHANGE RATE	1,701
Total . . . . ▶ **3a**				766,201

TY 2015 Accounting Fees Schedule

Name: CHANNEL FOUNDATION

EIN: 91-6478055

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BOOKKEEPING	9,063	4,532	0	4,531
ACCOUNTING	2,469	1,235	0	1,234

TY 2015 Investments Corporate Bonds Schedule

Name: CHANNEL FOUNDATION

EIN: 91-6478055

Name of Bond	End of Year Book Value	End of Year Fair Market Value
MERRILL LYNCH CORPORATE BONDS	832,819	832,819
SECURITIES AMERICA - CORP BONDS	301,221	301,221

TY 2015 Investments Corporate Stock Schedule

Name: CHANNEL FOUNDATION

EIN: 91-6478055

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MERRILL LYNCH CORPORATE STOCK	1,495,251	1,495,251
SECURITIES AMERICA - EQUITIES	1,294,890	1,294,890

TY 2015 Investments Government Obligations Schedule

Name:	CHANNEL FOUNDATION
EIN:	91-6478055
US Government Securities - End of Year Book Value:	0
US Government Securities - End of Year Fair Market Value:	0
State & Local Government Securities - End of Year Book Value:	1,008,719
State & Local Government Securities - End of Year Fair Market Value:	1,008,719

TY 2015 Investments - Other Schedule

Name: CHANNEL FOUNDATION

EIN: 91-6478055

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
NEW ALTERNATIVES FUND INC	FMV	108,681	108,681
MERRILL LYNCH MUTUAL FUNDS & DEFINED ASSETS	FMV	258,143	258,143

TY 2015 Legal Fees Schedule

Name: CHANNEL FOUNDATION

EIN: 91-6478055

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	845	0	0	845

TY 2015 Other Assets Schedule

Name: CHANNEL FOUNDATION

EIN: 91-6478055

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
BENSON EAST LLC	1,795,155	1,762,632	1,762,632
GAMECHANGER FILM FUND LLC	162,108	71,644	71,644

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491320002036

TY 2015 Other Decreases Schedule

Name: CHANNEL FOUNDATION

EIN: 91-6478055

Description	Amount
UNREALIZED NET CAPITAL LOSS	173,925

TY 2015 Other Expenses Schedule

Name: CHANNEL FOUNDATION

EIN: 91-6478055

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	1,536	384	0	1,152
LICENSES/FEES/PERMITS	96	0	0	96
MEMBERSHIP	5,750	0	0	5,750
OFFICE MISCELLANEOUS	13,238	0	0	13,350
POSTAGE/DELIVERY	152	0	0	152
TELEPHONE/INTERNET	2,826	707	0	2,120
BANK AND WIRE FEES	180	0	0	180
EVENT REGISTRATION	1,580	0	0	1,580
EQUIPMENT	560	0	0	560
PARKING	30	0	0	30
LOW INCOME HOUSING (NET LOSS)	422	422		0

TY 2015 Other Income Schedule

Name: CHANNEL FOUNDATION

EIN: 91-6478055

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GAMECHANGER ORDINARY	-63,018	-63,018	0
CASH IN LIEU	39	39	0

TY 2015 Other Liabilities Schedule

Name: CHANNEL FOUNDATION

EIN: 91-6478055

Description	Beginning of Year - Book Value	End of Year - Book Value
FEDERAL TAXES	956	0

TY 2015 Other Professional Fees Schedule

Name: CHANNEL FOUNDATION

EIN: 91-6478055

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	8,222	8,222	0	0
IT SERVICES	82	21	0	61

TY 2015 Taxes Schedule

Name: CHANNEL FOUNDATION

EIN: 91-6478055

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	7,587	0	0	7,587
FEDERAL EXCISE TAXES	641	0	0	0
FOREIGN TAXES	739	739	0	0

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491320002036

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
CHANNEL FOUNDATION	91-6478055

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
CHANNEL FOUNDATION

Employer identification number
91-6478055

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	ELAINE NONNEMAN 603 STEWART ST APT 415 SEATTLE, WA 98101	$ 1,232,657	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization
CHANNEL FOUNDATION

Employer identification number
91-6478055

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
1	PUBLICLY TRADED STOCK	$ 1,232 657	2015-11-30

(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
CHANNEL FOUNDATION

Employer identification number
91-6478055

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