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Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

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

rorc	alend	dar year 2016 or tax year beginning		, and ending		
Nan	ne of	foundation			A Employer identification	number
В	ANE	FIELD FOUNDATION			47-4183567	
		nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
1	810	O1 S.E. 6TH WAY			(360) 784-	7866
		wn, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is pe	anding, check here
V.	AN(COUVER, WA 98684				
G C	heck	all that apply: Initial return	Initial return of a fo	ormer public charity	D 1 Foreign organizations	, check here
		Final return	Amended return		3 -	
		Address change	Name change		Foreign organizations mee check here and attach cor	mputation
H C	heck	type of organization: X Section 501(c)(3) ex	cempt private foundation		E If private foundation stat	us was terminated
	Sec	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda		under section 507(b)(1)	(A), check here
I Fa	ır ma	rket value of all assets at end of year J Accounti	ng method: L Cash	X Accrual	F If the foundation is in a 6	0-month termination
(fr	om F	Part II, col. (c), line 16)	ther (specify)		under section 507(b)(1)	(B), check here
	\$	3,557,676. (Part I, colu	mn (d) must be on cash b	basis)		
Pa	ırt 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))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net	(d) Disbursements for charitable purposes (cash basis only)
	4		3,135,849.			(cash basis only)
	I	Contributions, gifts, grants, etc., received Check if the foundation is not required to attach Sch B	3,133,049.			
	2	Interest on savings and temporary	3,015.	3,015.	3 015	STATEMENT 1
	3	cash investments Dividends and interest from securities	3,013.	3,013.	3,013.	DIRIBRIDAT I
	5-	Gross rents				
		Net rental income or (loss)				
	l	Net gain or (loss) from sale of assets not on line 10	DECENT			
ē	l oa	Gross sales price for all		70		
Revenue	7	assets on line 6a Capital gain net income (from Part IV, line 2)	S 20	7 8 0.		
æ	1	Net short-term capital gain	30 JUN 0 3 KB	(g)	0.	
	9	Income modifications	<u> </u>			
	10a	Gross sales less returns and allowances	Mainson			
	Ι.	Less Cost of goods sold	mem 12 2 2 3 3 3 5 5 7			
	1	Gross profit or (loss)				
	11	Other income				
	12	Total Add lines 1 through 11	3,138,864.	3,015.	3,015.	
	13	Compensation of officers, directors, trustees, etc	148,175.	2,964.	2,964.	145,211.
	14	Other employee salaries and wages	223,031.	4,461.		218,570.
	15	Pension plans, employee benefits	81,286.	1,626	1,626.	79,660.
ses	16a	Legal fees				
Expenses	b	Accounting fees STMT 2	12,027.			12,027.
Ĕ	C	Other professional fees STMT 3	95,344.	0.	0.	95,344.
<u>ĕ</u> .	17	Interest	27.	0.	0.	27.
rat	18	Taxes				
nisi	19	Depreciation and depletion				
, <u>Ē</u>	20	Occupancy				4
Z A P	21	Travel, conferences, and meetings	4,180.	0		4,180.
ang a	22	Printing and publications	47,866.			47,866.
Operating and Administrative	23	Other expenses STMT 4	130,373.	0	0.	130,373.
rat	24		740 200	0.054	0.051	722 050
Operating		expenses. Add lines 13 through 23	742,309.	9,051	9,051.	733,258.
, –	25		1,317,610.		<u> </u>	1,140,538.
ì	26	•	2 050 010	0.051	0.051	1 072 706
<u>:</u>	-	Add lines 24 and 25	2,059,919.	9,051	9,051.	1,873,796.
;	27		1 070 045			
	1	Excess of revenue over expenses and disbursements	1,078,945.	0		
)		Net investment income (if negative, enter -0-)		<u> </u>	0.	
	0	Adjusted net income (if negative, enter -0-)	I	I .	ı .	Į.

934

Part	Balance Sheets Attached schedules and amounts in the description	beginning of year	Ena or y	rear
Part	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	64,937.	164,665.	164,665.
2	Savings and temporary cash investments	1,299,379.	2,513,795.	2,513,795.
3	Accounts receivable			
Í	Less: allowance for doubtful accounts ▶			
4	Pledges receivable ► 469,680.			
1	Less: allowance for doubtful accounts	189,611.	469,680.	469,680.
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
-	disqualified persons			
7				
	Less; allowance for doubtful accounts ▶			
φ 8	Inventories for sale or use		393,466.	393,466.
Assets			16,070.	16,070.
∛ 10	a Investments - U.S. and state government obligations			2070700
L	b Investments - corporate stock			
	c Investments - corporate bonds	· · · · · · · · · · · · · · · · · · ·		
1	Investments - land, buildings, and equipment basis			
' '	Less accumulated depreciation		ľ	
10				
12	, , , , , , , , , , , , , , , , , , ,			
13				
14				
	Less accumulated depreciation			
15				
16	Total assets (to be completed by all filers - see the	1 553 007	2 557 676	2 555 656
	instructions Also, see page 1, item I)	1,553,927.	3,557,676.	<u>3,557,676.</u>
17	· · · · · · · · · · · · · · · · · · ·	104,633.	184,768.	
18	, ,	130,000.	353,071.	
<u>မှု</u> 19	Deferred revenue			
Liabilities 20 21 21				
[21	Mortgages and other notes payable			
ے ₂₂	Other liabilities (describe)			
1				
23	Total liabilities (add lines 17 through 22)	234,633.	537,839.	
	Foundations that follow SFAS 117, check here			
	and complete lines 24 through 26 and lines 30 and 31.			
ğ 24	Unrestricted	482,424.	2,102,602.	
[25	Temporarily restricted	836,870.	917,235.	
B 26	Permanently restricted			
밑	Foundations that do not follow SFAS 117, check here			
편 [and complete lines 27 through 31			
ο 27	Capital stock, trust principal, or current funds			
e 28	Paid-in or capital surplus, or land, bldg., and equipment fund			
¥ 29	Retained earnings, accumulated income, endowment, or other funds			
Net Assets or Fund Balances		1,319,294.	3,019,837.	
-				
31	1 Total liabilities and net assets/fund balances	1,553,927.	3,557,676.	
Par	t III Analysis of Changes in Net Assets or Fund B			
	tal net assets or fund balances at beginning of year - Part II, column (a), line	30		
(m	ust agree with end-of-year figure reported on prior year's return)		1	1,319,294.
	ter amount from Part I, line 27a		2	1,078,945.
3 Oth	ner increases not included in line 2 (itemize) <u>PRIOR PERIO</u>	D ADJUSTMENT		621,598.
4 Ad	d lines 1, 2, and 3		4	3,019,837.
5 De	creases not included in line 2 (itemize) 🕨			0.
6 To	tal net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	3,019,837.

(a) List and desc 2-story brick wa	ribe the kind(s) of property solo arehouse; or common stock, 20	d (e.g., real estate, 10 shs. MLC Co.)		D.	ow acc Purch Dona	quired (d hase tion) Date a (mo., da	cquired y, yr.)	(d) Date sold (mo., day, yr.)
1a				<u> </u>					
b NO	NE			 					
<u>c</u>				├─-					
<u>d</u> e				 -					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					in or (loss (f) minus	
a	<u> </u>		<u> </u>					 _	<u>-</u>
b									
С									
d									
<u>e</u>	(1)		40/04/00						
Complete only for assets showing						(I) G col. (I	iains (Co k), but ni	ol. (h) gain ot less tha	minus n -0-) or
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (ı) col. (ı), ıf any	1		1	Losses (from col. (h))
a								~	
b		-							
C									
d									
<u>e</u>	<u></u>								
2 Capital gain net income or (net ca	If gain, also	enter in Part I, line ter -0- in Part I, line	7	}	2				
, ,	•			7	-				
3 Net short-term capital gain or (log If gain, also enter in Part I, line 8,		(5) and (6):		1	İ				
If (loss), enter -0- in Part I, line 8				<u> </u>	3				
Part V Qualification L	Inder Section 4940(e)	for Reduced	l Tax on Net	lnve	estm	ent Inco	me		
f section 4940(d)(2) applies, leave t Was the foundation liable for the sec f "Yes," the foundation does not qua Enter the appropriate amount in	ction 4942 tax on the distributal	not complete this pa	art						Yes X N
(a) Base period years Calendar year (or tax year beginn	())	Net value of no	(c)		uoo pocato		Distril	(d) oution ratio
	ing in) Adjusted qualifyii		L	Jilciiai				col. (b) di	rided by col. (c))
2015 2014		517,926.			0/	3,260.	 		.76928
2013							 -		
2012							 		
2011									
		-						_	
2 Total of line 1, column (d)							2		.76928
3 Average distribution ratio for the		total on line 2 by 5,	, or by the numbe	r of ye	ars				
the foundation has been in existe	ence if less than 5 years						3		.76928
4. Enter the net value of penaborite	ble use essets for 2016 from D	art V luna E							2 142 407
4 Enter the net value of noncharita	DIE-USE ASSETS TOT 20 TO TROTTI P	art X, line 5					4		2,142,497
5 Multiply line 4 by line 3							5		1,648,182
• manipy mio 1 by mio b									1/010/102
6 Enter 1% of net investment inco	me (1% of Part I, line 27b)						6		0
7 Add lines 5 and 6							7		1,648,182
Enter qualifiana distributions for	m Part VII Juna 4								1,873,796
8 Enter qualifying distributions fro		// line 4h and	nloto that a == t ·····	na n 44	0/ +	rata	8		1,013,196
If line 8 is equal to or greater tha See the Part VI instructions.	in line 7, check the box in Part \	i, ille ib, and com	piete that part usi	ny a 1	70 LGX f	ale.			

Part VI Excise Tax Based on Investment Income (Section 4940(b), 4940(b), or 4948 - see instructions)		+ VI Excise Tax Resed on Investment Income (Section 4940	(a) 4940(b) 4940((a) or 4			inetru	ction	age 4
Date of ruling or determination letter: a Commission of the Commi	-			e), UI 4	- OF-E	300	msuu	Cliui	13)
b Domestic foundations that meet the section 494(a) (a) requirements in Part V, check here ► IX. and enter 1% of Part I, line 2 (b). ### All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). ### Add lines 1 and 2 ### Add lines 1 and 2 ### Subtle A (encorne) lax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) ### Add lines 1 and 2 ### Subtle A (encorne) lax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) ### Add lines 1 and 2 ### Subtle A (encorne) lax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) ### C 2 (a) Estimated tax payments and 20 15 overpayment credited to 2016 ### Extra payments and 20 15 overpayment credited to 2016 ### Extra payments and payments. Add lines 5 storage 6 ### Backey withholding erroreously withheld ### Total credits and payments. Add lines 5 storage 6 ### Backey withholding erroreously withheld ### Total credits and payments. Add lines 5 storage 6 ### Extra payments payments. Add lines 5 storage 6 ### Extra payments payments. Add lines 5 storage 6 ### Extra payments. Add lines 5 and 8 is more than line 7, onter amount overpaid ### Total credits and payments. Add lines 5 and 6, eiter the amount overpaid ### Extra payments. Add lines 5 and 8 is more than line 7, onter amount overpaid ### Extra payments. Add lines 5 and 8 is more than line 7, onter amount overpaid ### Extra payments. Add lines 5 and 8 is more than line 7, onter amount overpaid ### Extra payments. Add lines 5 and 8 is more than line 7, onter amount overpaid ### Extra payments. Add lines 5 and 8 is more than line 7, onter amount overpaid ### Extra payments. Add lines 5 and 8 is more than line 7, onter amount overpaid ### Extra payments. Add lines 5 and 8 is more than line 7, onter amount overpaid ### Extra payments. Add lines 5 and 8 is more than line 7, onter amount overpaid. ### Extra payments. Add lines 5 and 8 is more									
of Part Lines 27b. c All other domestic broundstones enter 2% of line 27b. Exempt foreign organizations enter 4% of Part Lines 12, col. (b). 2 Tax useder section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 3 Add lines 1 and 2 5 Subtitle A (lecome) lize (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 5 Tax based on investment income. Subtract time 4 from line 3, It zero or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3, It zero or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3, It zero or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3, It zero or less, enter -0- 5 Tax destinated tax payments and 2015 overpayment creded to 2016 5 Exempt foreign organizations: tax withheld at source 6 Tax pand with application for edension of time to file (Form 8688) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5 as through 64 8 Either any penalty for underpayment of estimated tax Chock here I if Form 2220 s attached 9 Tax dee. If the Cold clines 5 and 6 is more than the 104 of lines 5 and 6, enter the amount owerpaid 10 Overpayment. If line? Is more than the 104 of lines 5 and 6, enter the amount owerpaid 10 Overpayment. If line? Is more than the 104 of lines 5 and 6, enter the amount owerpaid 10 Overpayment. If line? Is more than the 104 of lines 5 and 6, enter the amount owerpaid 11 Tenter the amount of line 10 to be Credited to 2017 estimated tax V 10 Tenter 104 of lines 104 of 104					١. ا				^
e. All other domestic foundations enter 2% of the 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-) 3 Add lines 1 and 2 4 Subtilité A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Cedels/Payments. 2 2016 estimated tax payments and 2015 overpayment credited to 2016 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8888) Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8888) Exit any person organizations - tax withheld at source 7 Tax day with application for extension of time to file (Form 8888) Exit any person organizations - tax withheld at source 8 Tax day. If the total of lines 5 and 68 is more than line 7, enter amount ower paid 10 Total credits and sugarments. Add lines 5 and 68 is more than line 7, enter amount overpaid 11 Enter the amount of line 1010 bet. Credited by 2017 estimated tax ▶ Retunded ▶ 11 Part VIIA Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interview in any policical campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interview in any policical campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interview in any policical campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interview in any policical campaign? 1b Out a promote than 3100 during the year (either decely or indirectly)			and enter 1%	P	1				<u> </u>
2 Tax unders section 511 (comestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3									
3)					_
4 Subtilit A (income) tax (domestic section 4447(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment iscome. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credistr ² /Pyments: 2 2016 estimated tax payments and 2015 overpayment credited to 2016 6 Exempt foreign organizations: tax withheld at source 6 Is beyond the organizations: tax withheld as source 7 Tax paid with application for extension of time to file (Form 8868) 6 6 6 7 Total credits and payments. Add fines 5s through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ of Form 2220 is attached 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines so the Creditate to 2017 estimated tax. 10 Total credits and payments of the total of lines 5 and 8, enter the amount overpaid 11 Tenter the amount of line 10 to be Creditate to 2017 estimated tax. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any path to any political campaign? 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 path of the foundation in Connectron with the activities and copies of any materials published or distributed by the foundation in connectron with the activities. 1b Unit the amount (if any) of tax on political expenditure in the activities and copies of any materials published or distributed by the foundation menogenetro in the activities. 1c Enter the amount (if any) of tax on political expenditure in the activities and copies of any materials published or distributed by the foundation engaged in any activities that are not more than 100 the activities. 1 Has the foundation engaged in any	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Oth	ners enter -0-)		_ 2				
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments: a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations - tax withheld at source 6 Tax paid with application for exclassion of time to file (Form 8868) 6 Ed 6 Tax paid with application for exclassion of time to file (Form 8868) 6 Ed 6 Tax paid with application for exclassion of time to file (Form 8868) 6 Ed 6 Tax paid with application for exclassion of time to file (Form 8868) 6 Ed 6 Tax paid with application for exclassion of time to file (Form 8868) 6 Ed 6 Tax paid with application for exclassion of time to file (Form 8868) 7 To total credits and payments. Add lines 5 and 8 is more than line 7, enter amount eved 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount oved 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overal 10 Toverpayment. Ill file 7 is more than the total of lines 5 and 8, enter the amount overal 11 Enter the amount of line 10 to bet: Credited to 2017 estimated tax. Part 11 to 10	-				3				
6 Credits/Payments: a 2016 estimated tax payments and 2015 overpayment credited to 2016 b. Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6e d. Backup withholding erroneously withheld 7 Total credits and payments. Add fines 6 at through 6d Enter any penalty for underpayment of estimated tax. Check here in Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Q. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpald 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald 11 Part VII-A Statements Regarding Activities 1a During the tax year, add the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, add the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b During the tax is "Yes" to 1 or 15, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c Did the foundation file Form 112-POIL for the year? 4 Enter the amount (if any) of tax on pollitical expenditures (section 4955) imposed during the year: 4 Enter the amount (if any) of tax on pollitical expenditures (section 4955) imposed during the year: 4 Enter the amount (if any) and by the foundation during the year for pollitical expenditure tax imposed on foundation managers. In S. 4 Bas the foundation file Form 112-POIL for the year? 4 Enter the amount (if any) and by the foundation during they early of pollitical expenditure tax imposed on foundation managers. In S. 5 Uses there a liquidation, retiremation, dissolution, or substantial contraction of the activities. 3 Has the foundation managed in any activities little have not previously reported to the IRS; in its govern			hers enter -0-)		4				
a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to tile (Form 8868) d Backup withholding erroneously withheld T Total credits and payments. Add times 6a through 66 E Enter any penalty for underpayment of estimated tax. Chock here	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			5				0.
b Exempt foreign organizations - Lax withheld at source 1 Tax paid with application for extension of time to file (Form 8868) 1 Sackup withholding erroneously withheld 1 Total credits and payments. Add lines 6s through 66 2 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 3 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 4 Doverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 5 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 6 Doverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 7 Total control of the 10 box 10 total of lines 5 and 8, enter the amount overpaid 8 Dourng 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 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? 1b Did is spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b If spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1c Enter the more of "Yes" of a or 1b, attach a detailed description of the activities. 1b If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities. 1c Did the foundation if any jo paid by the foundation of connection with the activities. 1c Did the foundation if any jo paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 . (3) On the foundation have unreleaded business gross is income of \$1,000 or more during the year?	6	Credits/Payments:	1 1						
Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withhold Total credits and payments. Add lines 6s through 6d Enter any penalty for underpayment of estimated tax. Check here It Form 2220 is attached Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed Toverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Toverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Toverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Toverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Toverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Toverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Toverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Toverpayment. If line 7 is more than 1800 by the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political earnpager? To bird it spending the tax year, did the foundation in connection with the activities. To bird it spending the tax year, did the foundation in connection with the activities. To bird the oundation the Form T120-PQL to this year? To the termination of the activities of the activities and copies of any materials published or distributed by the foundation. Poly service of the activities of political purposes (see instructions for the definition)? To the toundation. Poly of tax on political expenditures (section 495) imposed during the year: To the termination of the activities. To c. (2) On foundation managers. Poly O. To the coundation. Poly of the activities. To c. (3) On foundation managers. Poly O. To c. (4) On the did the foundation have all each of the activities. To c. (4) On the foundation have all each of the activities. To c. (5) On the foundation	а	2016 estimated tax payments and 2015 overpayment credited to 2016	6a						
d Backup withholding erroneously withhold 7 Total oredits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Q. 0. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ Refunded ▶ 11 12 Part VII-A Statements Regarding Activities 13 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? 15 Did it spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 It is spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 It is spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 17 If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities. 18 Did the foundation file Form 1120-POL for this year? 20 Did the foundation file Form 1120-POL for this year? 31 The amount (if any) of tax on political expenditures (section 4955) imposed during the year: 32 Color than amount (if any) of tax on political expenditures (section 4955) imposed during the year: 33 Color than amount (if any) of tax on political expenditure tax imposed on foundation managers. ▶ 0. 34 Did the foundation made any changes, not previously reported to the IRS? 35 The Yes, "attach a detailed description of the activities. 36 Did the foundation have unrelated business prost proof in the IRS? 38 Did 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 39 Was there aliquid	b	Exempt foreign organizations - tax withheld at source	6b						
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here differ any penalty for underpayment of estimated tax. Check here differ any penalty for underpayment of estimated tax. Check here differ any penalty for underpayment of estimated tax. Check here differ any penalty for underpayment of estimated tax. Description of the state and the total of lines 5 and 8, enter the amount owed	C	Tax paid with application for extension of time to file (Form 8868)	6c						
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Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 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? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► OR 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 5 10 X					N	/A	1		
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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 8a Enter the states to which the foundation reports or with which it is registered (see instructions) OR 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 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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 5 10 X		•	,				6	x	
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10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 5 10 X	,			(3) (3) (4)			۵	x	
	10			esses C	тмт	5			
		and any personal popularia designation designation and year in 105, attain a solicula	To home than to and addition					_	(2016)

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		ľ	Yes	No
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		163	140
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		x
	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		x
	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► BANFIELDFOUNDATION.ORG			·
	The books are in care of ► ALISON BENNINGER Telephone no. ► (360)	784	-78	66
	Located at ► 18101 S.E. 6TH WAY, VANCOUVER, WA ZIP+4 ►98			
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		•	<u> </u>
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			İ
	foreign country.	<u> </u>		<u> </u>
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	,	,	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		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?			ļ
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			Ì
	a disqualified person?		İ	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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 X No			
	torrimation of government of the government of t		1	
D	of fany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	10		
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		Ì	
Ü	before the first day of the tax year beginning in 2016?	10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	"		1
_	defined in section 4942(j)(3) or 4942(j)(5)):			
,	a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			1
	before 2016? Yes X No			
	If "Yes," list the years			
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect		1	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			-
	statement - see instructions.) N/A	2b	<u> </u>	
(c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	▶,,,,, a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			1
	during the year?		1	1
l	b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after	1		
	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		1	1
	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,		1	1
	Form 4720, to determine if the foundation had excess business holdings in 2016) N/A	3b	+-	7>
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	-	<u> </u>
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	Ah.		\ v

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Form 990-PF (2016) BANFIELD FOUNDATION			<u>47-41835</u>	57 Page 6
Part VII-B. Statements Regarding Activities for Which I	Form 4720 May Be F	Required (continu	ied)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955); of	r to carry on, directly or indire	ectly,		
any voter registration drive?		☐ Ye	s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	☐ Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organizatio				
4945(d)(4)(A)? (see instructions)		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or t			
the prevention of cruelty to children or animals?	or valuational parpooco, or i		s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	dar the exceptions described i	· · · · · · · · · · · · · · · · · · ·	* LAL 110	
		iii Negulations	N/A 5	ib
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	10
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f				
expenditure responsibility for the grant?		I/A L Ye	s L No	
If "Yes," attach the statement required by Regulations section 53.494.				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	····		
a personal benefit contract?		└── Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		_ €	b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	☐ Ye	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attrib	utable to the transaction?		N/A 7	'b
Part VIII Information About Officers, Directors, Trust		nagers, Highly	/	-
Paid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
	·	(,	
	1	İ		
SEE STATEMENT 6		148,175.	11 906	0.
SEE STRIBMENT 0		140/1/30	11,500.	
	1		ļ	
	 			
	_		1	
	-			
	_			
2 Compensation of five highest-paid employees (other than those in	T	, enter "NONE."	(d) Contributions to	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense account, other
(a) harms and address of sash simpleyes paid more than \$60,000	devoted to position	(C) Compensation	and deferred compensation	allowances
JENNIFER MERZ - 18101 S.E. 6TH WAY,	DIRECTOR DEVI	LOPMENT		
VANCOUVER, WA 98684	40.00	124,223.	5,878.	0.
DARLENE SCHWARTZ - 18101 S.E. 6TH	PROGRAM MANAC	ER		
WAY, VANCOUVER, WA 98684	40.00	59,411.	6,625.	0.
	 			
	1			
	1			
	1			
—		1		
Total number of other employees paid over \$50,000			<u> </u>	000 DE (22.42)
			Form	990-PF (2016)

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0.

Total. Add lines 1 through 3

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P	art.X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	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	0.
b	Average of monthly cash balances	1b	2,175,124.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,175,124.
е	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	2,175,124.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	32,627.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,142,497.
6	Minimum investment return. Enter 5% of line 5	6	107,125.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here X and do not complete this part.)	nd certain	-
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,873,796.
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:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	·
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,873,796.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,873,796.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies fo	or the section

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see		N/A		
	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
Distributable amount for 2016 from Part XI,	00.900	, volio prior to 2010		
line 7				
Undistributed income, if any, as of the end of 2018				
a Enter amount for 2015 only				
b Total for prior years:				
Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e				
Qualifying distributions for 2016 from				
Part XII, line 4: ► \$				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior				
years (Election required - see instructions)			·	
c Treated as distributions out of corpus				
(Election required - see instructions)			·	
d Applied to 2016 distributable amount				
e Remaining amount distributed out of corpus				
Excess distributions carryover applied to 2018				
(If an amount appears in column (d), the same amount must be shown in column (a))	,			
Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract				
line 4b from line 2b				
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable				
amount - see instructions				
e Undistributed income for 2015. Subtract line	-			
4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2016. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2017	·			
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election		1		
may be required - see instructions)				
B Excess distributions carryover from 2011				
not applied on line 5 or line 7				
Excess distributions carryover to 2017.		1		
Subtract lines 7 and 8 from line 6a	···			
Analysis of line 9:				1
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016		1		

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

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

c Any submission deadlines:

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

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Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) recipient or substantial contributor a Paid during the year ABANDONED ANIMAL RESCUE PC VETERINARY ASSISTANCE 419 E. HUFSMITH GRANT TOMBALL, TX 77375 7,000. ACADIANA ANIMAL AID ÞС DISASTER RELIEF P.O. BOX 298 CARENCRO, LA 70520 10,000. ADDICTIONS RECOVERY CENTER PC PET ADVOCACY GRANT 1003 WEST MAIN STREET MEDFORD, OR 97501 6.000. ADVOCATE 4 ANIMALS PC VETERINARY ASSISTANCE GRANT 2727 KEARNEY LANE XENIA, OH 45385 5,000. ALACHUA COUNTY HUMANE SOCIETY ÞС VETERINARY ASSISTANCE 4205 NW 6TH STREET GRANT GAINESVILLE FL 32609 5 000. SEE CONTINUATION SHEET(S) ▶ 3a Total 140.538. b Approved for future payment AMERICAN VETERINARY MEDIAL РC REACHING UP PROGRAM ASSOCIATION 1931 NORTH MEACHAM ROAD, SUITE 100 SCHAUMBURG, IL 60173-4360 45,000. GOOD NEIGHBOR CENTER PC FLEA & TICK GRANT 11130 S.W. GREENBURG ROAD TIGARD, OR 97223 2,993. TEXAS A&M UNIVERSITY PC DISASTER RELIEF 400 BIZZELL STREET COLLEGE STATION, TX 77843 175,000. Total **▶** 3b 222,993,

Part.XVI-A Analysis of Income-Producing Activities

enter gross amounts unless otherwise indicated.	Unrelated	business income		led by section 512, 513, or 514	(e)
groot amount ships that maistast	(a) Business	(b)	(c) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a	-		+-1		
b			+-+		
c	1 1				
e					
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	3,015.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:			1		
a Debt-financed property			-		
b Not debt-financed property					
6 Net rental income or (loss) from personal	i				
property 7 Other property			+		
7 Other investment income			┼┈─┤		
8 Gain or (loss) from sales of assets other	}]		
than inventory Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d			1		
e	_				
12 Subtotal. Add columns (b), (d), and (e)		0.	•	3,015.	
13 Total Add line 12, columns (b), (d), and (e)				13	3,015.
(See worksheet in line 13 instructions to verify calculations.					
Part XVI-B Relationship of Activities	s to the Acco	mplishment of E	xemp	t Purposes	
Line No Explain below how each activity for which in	ncome is reported in	column (e) of Part XVI-	A contrib	uted importantly to the accom	plishment of
the foundation's exempt purposes (other th			_		,
	·				
					_
					
	,				
	·				
	·			····	
				-	
			<u></u>		· · · · · · · · · · · · · · · · · · ·

		ELD FOUN						Page 13
Part X			nsfers To a	nd Transactions a	and Relation	ships With Non		
·	Exempt Organ					 		
	he organization directly or indi					ction 501(c) of	Ye	s No
	Code (other than section 501(c				nizations?			}
	sfers from the reporting found	ation to a nonchari	table exempt org	janization of:			4.43	
	Cash Other poorts						1a(1)	X
	Other assets r transactions:						1a(2)	 ^-
	Sales of assets to a noncharita	hle exempt organiz	zation				16(1)	x
, ,	Purchases of assets from a no						1b(2)	X
	Rental of facilities, equipment,						1b(3)	X
(4)	Reimbursement arrangements						1b(4)	х
(5)	Loans or loan guarantees						1b(5)	X
(6)	Performance of services or me	embership or fundr	aising solicitatio	ns			1b(6)	X
	ring of facilities, equipment, ma						1c	<u> </u>
	e answer to any of the above is							
	ervices given by the reporting f			ed less than fair market val	ue in any transaction	on or sharing arrangem	ent, show in	
	mn (d) the value of the goods, (b) Amount involved	,		exempt organization	(4)			
(a) Line no	(b) Amount myored	(c) Name	N/A	exempt organization	(u) Descripti	on of transfers, transaction	s, and sharing arrange	ments
	 		N/A					
-	 							
	 							
	 							
								 -
	<u> </u>							
		ļ						
		ļ						
	 	 						
		 						
		 						
		 						
2a s t	ne foundation directly or indirec	tly affiliated with o	or related to one	or more tax-exempt organ	uzations described			
	ection 501(c) of the Code (other	•					Yes [X No
	'es," complete the following sch		(-)(-))					
	(a) Name of or	ganization		(b) Type of organization		(c) Description of rela	ationship	
	N/A							
						<u>. </u>		
					 			
		/	 		-			
		17	Africa materials and a second		d statements and to the			
Sign	Under penalties of perjury 1 declars and belief, it is true, correct, and co	mar have examined	f preparer (other tha	n taxpayer) is based on all infor	mation of which prepa	rer has any knowledge	May the IRS discu	iss this
Here	1 4			1615117	Heat	W Nie oter	shown below (see	instr)?
	Signature of officer or truste	<u> </u>		Date	Title		_ L Yes l	No
	Print/Type preparer's n		Preparer's s		Date	Check If	PTIN	
	The state of the s	•				self- employed		
Paid	GARY MCGE	3	100	a i Pa	5/31/17	4	P0074327	79
Prepa			& CO. L	IIP		Firm's EIN ▶		

Phone no. (503) 222-2515 Form **990-PF** (2016)

Use Only

Firm's address ► 808 S.W. THIRD AVENUE, SUITE 700 PORTLAND, OR 97204

Supplementary Information Part XV Grants and Contributions Paid During the Year (Continuation) If recipient is an individual. Recipient Foundation Purpose of grant or show any relationship to Amount any foundation manager or substantial contributor status of contribution Name and address (home or business) recipient AMERICAN HUMANE ASSOCIATION ÞС DISASTER RELIEF 1400 16TH STREET NW, SUITE 360 WASHINGTON, DC 20036 50,000. AMERICAN VETERINARY MEDIAL ÞC REACHING UP PROGRAM ASSOCIATION 1931 NORTH MEACHAM ROAD, SUITE 100 SCHAUMBURG, IL 60173-4360 45,000. ANGELS OF ASSISSI PC VETERINARY ASSISTANCE GRANT 415 CAMPBELL AVENUE S.W. ROANOKE, VA 24016 7,000. ANIMAL CARE ASSISTANCE PROGRAM VETERINARY ASSISTANCE ÞC P.O. BOX 803 GRANT LOUISIA, VA 23093 5,000. ANIMAL CARE CENTERS OF NYC ÞС PET ADVOCACY GRANT 11 PARK PLACE, SUITE 805 NEW YORK, NY 10007 8,000. ANIMAL PROTECTIVE ASSOCIATION OF PC PET ADVOCACY GRANT MISSOURI 1705 S. HANLEY ROAD ST. LOUIS, MO 63144 8,000. ANIMAL PROTECTIVE FOUNDATION OF PC VETERINARY ASSISTANCE GRANT SCHENECTADY, INC. 53 MAPLE AVENUE SCOTIA, NY 12302 7,000. ANIMAL SAMARITANS ÞС VETERINARY ASSISTANCE GRANT 72120 PET LAND PLACE THOUSAND PALMS, CA 92276 10,000, ANIMALKIND, INC. ÞС VETERINARY ASSISTANCE GRANT 721 WARREN STREET HUDSON NY 12534 5,000. ASHEVILLE HUMANE SOCIETY PC PET ADVOCACY GRANT 14 FOREVER FRIEND LANE ASHEVILLE, NC 28806 7,500. Total from continuation sheets 1,107,538.

Part XV Supplementary Information 3 Grants and Contributions Paid During the Ye	ar (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	
ATLANTA ANIMAL RESCUE FRIENDS		PC	VETERINARY ASSISTANCE	
6570 JAMES B RIVERS DRIVE		ľ	GRANT	
STONE MOUNTAIN, GA 30083	:		SIGNI	5,000
STORE MODRIAIN, OR SOURS				5,000
BEN'S PET PANTRY		PC	VETERINARY ASSISTANCE	
P.O. BOX 640403			GRANT	
EL PASO, TX 79904		 		4,000
BOUND FUR LIFE FOUNDATION		₽ C	VETERINARY ASSISTANCE	
P.O. BOX 461	•		GRANT	
KECHI, KS 67067				5,000
BROTHER WOLF ANIMAL RESCUE		PC	DISASTER RELIEF &	
P.O. BOX 8195		ſ	VETERINARY ASSISTANCE	
ASHEVILLE NC 28814		ļ	GRANT	17,50
C.A.R.E. 4 PAWS		PC	VETERINARY ASSISTANCE	
P.O. BOX 60524			GRANT	
SANTA BARBARA, CA 93150		 		7,500
CAN DO CANINES .		PC		
9440 SCIENCE CENTER DRIVE			ARLAND - 05/10/17	
NEW HOPE, MN 55428			06:00PM WORKSHEET	
		 	PRIVATE FOUNDATION	5,000
CAPITAL AREA HUMANE SOCIETY - OH		PC	LOCAL MATTERS - OHIO	
3015 SCIOTO-DARBY EXECUTIVE COURT			BOCAL MATTERS CHIC	
HILLIARD, OH 43026		<u> </u>		3,44
CAPITAL AREA HUMANE SOCIETY		PC	PREVENTION CARE CLINIC	
7095 WEST GRAND RIVER	1		& VETERINARY	
LANSING, MI 48906			ASSISTANCE GRANT	16,11
CARL ADODRTON MENN		P.C.	DEM YDYCCY CANA	
CAT ADOPTION TEAM 14175 S.W. GALBREATH DRIVE		PC	PET ADVOCACY GRANT	
SHERWOOD, OR 97140		ļ		5,00
	}	}		
CAT'S CRADLE OF THE SHENANDOAH VALLEY	1	₽C	PET ADVOCACY GRANT	
P.O. BOX 2128			ļ	
HARRISONBURG VA 22801 Total from continuation sheets	<u> </u>			10,00

Part XV .Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Foundation Purpose of grant or show any relationship to **Amount** any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient VETERINARY ASSISTANCE CATS EXCLUSIVE INC. PC 6350 W. ATLANTIC BOULEVARD, #1 GRANT MARGATE, FL 33063 6,000. CLEVELAND ANIMAL PROTECTIVE LEAGUE PC PREVENTION CARE CLINIC 17259 WILLEY AVENUE CLEVELAND, OH 44113 2,650. COLORADO STATE UNIVERSITY FOUNDATION 104 PHYSIOLOGY BUILDING FORT COLLINS CO 80523 10,000. COMMUNITY SUPPORT SERVICES ÞС VETERINARY ASSISTANCE GRANT 150 CROSS STREET 5,000. AKRON, OH 44311 VETERINARY ASSISTANCE PC COMMUNITY VETERINARY CENTER GRANT 470 HIGHWAY 99 NORTH EUGENE, OR 97402 10,000, CONNECTICUT HUNAME SOCIETY PC DENTAL MACHINE GRANT 701 RUSSELL ROAD 14,604. NEWINGTON, CT 06111 COVENANT CREATURES PC VETERINARY ASSISTANCE GRANT 855 TROSPER ROAD S.W., SUITE 108, PMB 150 TURNWATER, WA 98512 4,000. PC DAISYCARES VETERINARY ASSISTANCE GRANT P.O. BOX 90564 SAN ANTONIO, TX 78209 5,000, DIANA BASEHART FOUNDATION PC VETERINARY ASSISTANCE GRANT P.O. BOX 5191 SANTA BARBARA, CA 93150 7,500, DOMESTIC VIOLENCE INTERVENTION PC PET ADVOCACY GRANT SERVICES, INC 4300 S. HARVARD AVENUE TULSA, OK_74135 5,000. Total from continuation sheets

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
DONA ANA COUNTY HUMANE SOCIETY		PC	VETERINARY ASSISTANCE	
P.O. BOX 1176			GRANT	
LAS CRUCES, NM 88004	<u> </u>	 		7,500.
DYLAN'S HEARTS		PC PC	VETERINARY ASSISTANCE	
3508-A GASTON ROAD			GRANT	
GREENSBORO, NC 27407	ļ	 		7,500.
EAST BAY SPCA		PC	VETERINARY ASSISTANCE	
8323 BALDWIN STREET	}		GRANT	
OAKLAND, CA 94621				8,500.
			[
FAMILY PROMISE - GREATER PHOENIX		PC	PET ADVOCACY GRANT	
7221 E. BELLEVIEW STREET				
SCOTTSDALE, AZ 85257		<u> </u>		4,000.
FAMILY PROMISE OF SUMMIT COUNTY		PC	PET ADVOCACY GRANT	
111 E. VORIS STREET				
AKRON, OH 44311		ļ		4,000.
FELINE COMMUNITY NETWORK		₽C	PREVENTION CARE CLINIC	
154 S. ILLINOIS STREET				
HOBART, IN 46342		-		5,408.
		1		
FIRST COAST NO MORE HOMELESS PETS		₽C	VETERINARY ASSISTANCE	
6817 NORWOOD AVENUE			GRANT	
JACKSONVILLE, FL 32208		-		10,000
FLAGLER HUMANE SOCIETY		PC	VETERINARY ASSISTANCE	
1 SHELTER DRIVE			GRANT	
PALM COAST, FL 32137		ļ		5,000,
FORT BEND COUNTY ANIMAL SERVICES		PC	DISASTER RELIEF	
1210 BLUME ROAD				
ROSENBURG, TX 77471	 	-	_	3,580,
FORT COLLINS CAT RESCUE & SPAY NEUTER		PC	VETERINARY ASSISTANCE	
CLINIC			GRANT	
2321 EAST MULBERRY STREET, UNIT 1				
FORT COLLINS, CO 80524 Total from continuation sheets	<u> </u>	<u> </u>	_	10,000,

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual. Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient FRANKLIN COUNTY HUMANE/PLANNED PC VETERINARY ASSISTANCE GRANT PETHOOD P.O. BOX 2118 ROCKY MOUNT, VA 24151 5,000. ÞС FREDERICK COUNTY HUMANE SOCIETY VETERINARY ASSISTANCE GRANT P.O. BOX 3185 FREDERICK, MD 21705 7,500, FREDERICKSBURG REGIONAL SPCA PC VETERINARY ASSISTANCE GRANT 10819 COURTHOUSE ROAD FREDERICKSBURG, VA 22408 5.000. FRIENDS OF ANIMALS IN NEED ÞС VETERINARY ASSISTANCE 105 NARRAGANSETT STREET GRANT NORTH KINGSTON RI 02852 7,500, FRIENDS OF MADISON COUNTY ANIMALS ÞС VETERINARY ASSISTANCE GRANT P.O. BOX 191 7,500. MARSHALL, NC 28753 FUR KIDS FOUNDATION PC VETERINARY ASSISTANCE GRANT P.O. BOX 7074 GILLETTE, WY 82718 3,500. VETERINARY ASSISTANCE GATEWAY PET GUARDIANS ÞС P.O. BOX 13243 GRANT ST. LOUIS, MO 63157 5,000. PC FLEA AND TICK GRANT GOOD NEIGHBOR CENTER 11130 S.W. GREENBURG ROAD TIGARD, OR 97223 1,816, GREATER HUNTSVILLE HUMANE SOCIETY PC VETERINARY ASSISTANCE GRANT 2812 JOHNSON ROAD S.W. HUNTSVILLE, AL 35805 5,000. GUIDING EYES FOR THE BLIND PC VETERINARY ASSISTANCE 611 GRANITE SPRINGS ROAD GRANT YORKTOWN HEIGHTS, NY 10598 10,000. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or **Amount** status of contribution Name and address (home or business) recipient VETERINARY ASSISTANCE H.O.P.E. FOR ANIMALS ÞС GRANT 1333 MAYCREST DRIVE FORT WAYNE, IN 46805 1,000. HABITAT FOR PAWS ÞС PET ADVOCACY GRANT P.O. BOX 330945 NASHVILLE TN 37203 5,000. HARLEY'S HOPE FOUNDATION PC VETERINARY ASSISTANCE GRANT P.O. BOX 88146 COLORADO SPRINGS, CO 80908 10,000. HARRIS COUNTY VETERINARY PUBLIC PC PET ADVOCACY GRANT HEALTH 2223 WEST LOOP SOUTH HOUSTON, TX 77027 8,000. PC HENDRICKS COUNTY HUMANE SOCIETY PREVENTION CARE CLINIC 3033 E. MAIN STREET DANVILLE, IN 46122 5,547, VETERINARY ASSISTANCE HIGH PLATEAU HUMANE SOCIETY ÞС GRANT P.O. BOX 1383 5,000. ALTURAS, CA 96101 HOME DOG LA PC VETERINARY ASSISTANCE GRANT 8383 WILSHIRE BOULEVARD, #400 BEVERLY HILLS, CA 90212 10,000. HOMELESS WITH PETS ÞС VETERINARY ASSISTANCE P.O. BOX 3223 GRANT SANTA ROSA, CA 95402 9,147, HOMEWARD BOUND PETS ÞС VETERINARY ASSISTANCE P.O. BOX 8 GRANT MCMINNVILLE, OR 97128 5,000. HUMANE SOCIETY OF ALAMANCE COUNTY PC VETERINARY ASSISTANCE P.O. BOX 5117 GRANT BURLINGTON, NC 27216 5,000. Total from continuation sheets

3 Grants and Contributions Paid During the Ye	T			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Trainio di la districció (nomo di Submicco)	or substantial contributor	recipient		·
HUMANE SOCIETY OF CENTRAL ARIZONA		₽C	PET ADVOCACY GRANT	
P.O. BOX 242				
PAYSON, AZ 85541				7,500
HUMANE SOCIETY OF GREATER KANSAS CITY		PC	VETERINARY ASSISTANCE	
5445 PARALLEL PARKWAY			GRANT	10.000
KANSAS CITY, KS 66104		·	77	10,000
WINAND GOGTOWN OF TOURSON COUNTY				
HUMANE SOCIETY OF JOHNSON COUNTY 3827 N. GRAHAM ROAD		PC	PET ADVOCACY GRANT	
FRANKLIN, IN 46131				5,408
HUMANE SOCIETY OF MISSOURI		₽C	VETERINARY ASSISTANCE	
1201 MACKLIND AVENUE			GRANT	
ST, LOUIS, MO 63110		-		5,000
HUMANE SOCIETY OF NORTH TEXAS		PC	DENTAL MACHINE GRANT	
1840 E. LANCASTER AVENUE				
FORT WORTH, TX 76104				3,932
HUMANE SOCIETY OF SAN BERNARDINO		PC	VETERINARY ASSISTANCE	
VALLEY		İ	GRANT	
374 W. ORANGE SHOW ROAD				
SAN BERNARDINO, CA 92408				10,000
HUMANE SOCIETY OF WEST MICHIGAN		PC	VETERINARY ASSISTANCE	
3077 WILSON DRIVE N.W. GRAND RAPIDS, MI 49534			GRANT	8,000
<u> </u>				0,000
HUMANE SOCIETY OF WESTERN MONTANA		PC	PET ADVOCACY GRANT	
P.O. BOX 1059				
MISSOULA, MT 59806				10,000
HUMANE SOCIETY OF YUMA, INC.		PC	VETERINARY ASSISTANCE	
4050 S. AVENUE 4 1/2 E.			GRANT	
YUMA, AZ 85365				5,000
INDEPENDENT CAT SOCIETY		₽C	VETERINARY ASSISTANCE	
P.O. BOX 735			GRANT	
WESTVILLE IN 46391 Total from continuation sheets	<u> </u>		_ _	5,000

Supplementary Information

Grants and Contributions Paid During the Year (Continuation) If recipient is an individual. Recipient Foundation Purpose of grant or show any relationship to Amount any foundation manager or substantial contributor status of contribution Name and address (home or business) recipient ЬC VETERINARY ASSISTANCE INTERFAITH HOSPITALITY NETWORK OF GRANT GREATER CINCINNATI 9900 NASSAU STREET 3,000. CINCINNATI, OH 45223 VETERINARY ASSISTANCE PC JAMESON ANIMAL RESCUE RANCH GRANT 1224 ADAMS STREET, SUITE C 5,000. ST. HELENA, CA 94574 KANSAS HUMANE SOCIETY PC DENTAL MACHINE GRANT 3313 N. HILLSDIE 7,489. WICHITA, KS 67219 KENTUCKY HUMANE SOCIETY PC PET ADVOCACY GRANT 241 STEEDLY DRIVE 13,200. LOUISVILLE, KY 40214 KITTITAS COUNTY FRIENDS OF ANIMALS ÞС VETERINARY ASSISTANCE GRANT P.O.BOX 1239 5,000. ELLENSBURG WA 98926 PC VETERINARY ASSISTANCE LAST HOPE, INC GRANT P.O. BOX 7025 10,000. WANTAGH, NY 11793 ₽C PET ADVOCACY GRANT LITTLE TRAVERSE BAY HUMANE SOCIETY 1300 W. CONWAY ROAD 5,000, HARBOR SPRINGS, MI 49740 LOST OUR HOME PET FOUNDATION PС LOCAL MATTERS -ARIZONA 16211 N. SCOTTSDALE ROAD 7,816, SCOTTSDALE, AZ 85254 PC VETERINARY ASSISTANCE LUCY'S HOUSE FOR THE PREVENTION OF GRANT HOMELESS PETS INC. 21 FOSTER ROAD ESSEX JUNCTION, VT 05452 5,000. PC VETERINARY ASSISTANCE MARIN HUMANE SOCIETY GRANT 171 BEL MARIN KEYS BLVD NOVATO, CA 94949 9,000. Total from continuation sheets

Part XV

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor MEIGS COUNTY HUMANE SOCIETY PC VETERINARY ASSISTANCE PO BOX 682 GRANT PORT WASHINGTON, NY 11050 5,000. MERRIMACK RIVER FELINE RESCUE SOCIETY PC VETERINARY ASSISTANCE 63 ELM STREET GRANT SALISBURY MA 01952 10,000. MICHIGAN HUMANE SOCIETY PC DENTAL MACHINE GRANT 30300 TELEGRAPH ROAD, SUITE 220 BINGHAM FARMS, MI 48025 6,740. NEBRASKA HUMANE SOCIETY РC PET ADVOCACY GRANT 8929 FORT STREET OMAHA, NE 68134 8,000. ÞС VETERINARY ASSISTANCE NORTH WOODS HUMANE SOCIETY P.O. BOX 82 GRANT 7,500. HAYWOOD, WI 54843 NUZZLES & CO PET RESCUE AND ADOPTION РC LOCAL MATTERS - UTAH & VETERINARY ASSISTANCE 6466 N. HIGHVIEW ROAD GRANT 6,338, PEOA, UT 84061 PC VETERINARY ASSISTANCE OHIO ALLEYCAT RESOURCE & SPAY/NEUTER GRANT CLINIC 5159 ORLANDO PLACE CINCINNATI OH 45227 5,000. OPEN HOUSE MINISTRIES ÞС PREVENTION CARE CLINIC 900 W. 12TH STREET 3,800. VANCOUVER, WA 98666 OUR HOUSE OF PORTLAND ÞС VETERINARY ASSISTANCE 2727 SE ALDER STREET GRANT PORTLAND, OR 97214 5,000. PAWS ATLANTA ÞС DENTAL MACHINE GRANT 5287 COVINGTON HIGHWAY DECATUR, GA 30035 7,500. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient PAWS CHICAGO ÞС PET ADVOCACY GRANT 1997 N. MARCEY STREET CHICAGO, IL 60614 7,500. PAWS NEW YORK ÞС VETERINARY ASSISTANCE GRANT 240 KENT AVENUE, 3RD FLOOR BROOKLYN, NY 11249 10,000. PAWS OF BAINBRIDGE & NORTH KITSAP PC VETERINARY ASSISTANCE GRANT P.O. BOX 10811 BAINBRIDGE ISLAND, WA 98110 7,500, PET COMMUNITY CENTER PC VETERINARY ASSISTANCE GRANT 943 B DRIVE RICHARD G. ADAMS DRIVE 10,000. NASHVILLE, TN 37207 PETS IN NEED OF GREATER CINCINNATI, ÞС VETERINARY ASSISTANCE GRANT INC 520 W. WYOMING AVENUE CINCINNATI, OH 45125 10,000. PHILADELPHIA ANIMAL WELFARE SOCIETY VETERINARY ASSISTANCE ÞС 100 N. 2ND STREET GRANT PHILADELPHIA, PA 19106 10,000. PLACER VETERANS STAND DOWN INC PC VETERINARY ASSISTANCE GRANT P.O. BOX 582 ROSEVILLE CA 95661 4,607. RED PAW EMERGENCY RELIEF TEAM PC LOCAL MATTERS -PENNSYLVANIA 1328 SOUTH 28TH STREET PHILADELPHIA PA 19146 2,817, REDROVER PC PET ADVOCACY GRANT P.O. BOX 188890 SACRAMENTO, CA 95818 20,000. ROANOKE VALLEY SPCA PC VETERINARY ASSISTANCE 1340 BALDWIN AVENUE GRANT ROANOKE, VA 24012 10,000. Total from continuation sheets

Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	- Control of the cont	
RODNEY SCHEEL HOUSE FOUNDATION		PC	VETERINARY ASSISTANCE	
2815 HAUK STREET			GRANT	
MADISON, WI 53704			 	4,000
ROSE BROOKS CENTER		PC	PET ADVOCACY GRANT	
P.O. BOX 320599 KANSAS CITY, MO 64132				7 500
ANSAS CITI, MO 04132				7,500
SACRAMENTO SPCA		PC	DENTAL MACHINE GRANT	
6201 FLORIN PERKINS ROAD			DENTAL MACHINE GRANT	
SACRAMENTO, CA 95828				7,500
SADIE DOG FUND		PC	VETERINARY ASSISTANCE	
2224 HEATHER LANE			GRANT	
LINCOLN, NE 686512				6,000
SAN DIEGO HUMANE SOCIETY		PC	STANDDOWN	
3450 E. VALLEY PARKWAY		1		
ESCONDIDO, CA 92027				3,436
SAN FRANCISCO COMMUNITY CLINIC		PC	VETERINARY ASSISTANCE	
CONSORTIUM			GRANT & FLEA & TICK	
2720 TAYLOR STREET, SUITE 430		-	GRANT	
SAN FRANCISCO, CA 94133	 		-	7,592
SAN FRANCISCO SPCA		PC	PET ADVOCACY GRANT	
201 ALABAMA STREET SAN FRANCISCO CA 94103				7,500
SAN FRANCISCO, CA 34103		<u>† </u>		1,300
SANTA FE ANIMAL SHELTER		PC	PET ADVOCACY GRANT	
100 CAJA DEL RIO ROAD			THE INVOCACE GRANT	
SANTA FE NM 87507				12,000
SAVE A PET FLORIDA, INC.		₽C	VETERINARY ASSISTANCE	
F.O. BOX 2444			GRANT	
PALM BEACH, FL 33480		-		6,000
SAVINGS PETS ONE AT A TIME (SPOT)		PC	VETERINARY ASSISTANCE	
P.O. BOX 211			GRANT	
BURLINGTON, WA 98233 Total from continuation sheets		<u> </u>	1	7,500

BANFIELD FOUNDATION
Part XV Supplementary Information

3 Grants and Contributions Paid During the Y				·
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome of business)	or substantial contributor	recipient	 	
SECOND CHANCE ANIMAL SHELTER		PC	VETERINARY ASSISTANCE	
P.O. BOX 136			GRANT	
EAST BROOKFIELD, MA 01515				10,000
SENIOR'S PET ASSISTANCE NETWORK		PC	VETERINARY ASSISTANCE	
P.O. BOX 821173			GRANT	
DALLAS, TX 75382			 	10,000
SEVIER COUNTY HUMANE SOCIETY		PC	DISASTER RELIEF	
P.O. BOX 976				
PIGEON FORGE, TN 37868			 	10,000
SHANTI PETS ARE WONDERFUL SUPPORT		PC	VETERINARY ASSISTANCE	
3170 23RD STREET			GRANT	
SAN FRANCISCO, CA 94109		 		7,500
SOJOURNER CENTER		PC	FLEA & TICK GRANT	
2330 E. FILLMORE STREET PHOENIX AZ 85006				2,592
FRODRIK, AZ OJOO				
SPARTANBURG HUMANE SOCIETY		PC	DENIMAL MACULTIE CRANIM	
150 DEXTER ROAD		PC	DENTAL MACHINE GRANT	
SPARTANBURG SC 29303				7,258
SPAY ILLINOIS PET WELLNESS CLINICS,		PC	VETERINARY ASSISTANCE	
INC.			GRANT	
2765 MAPLE AVENUE LISLE, IL 60532				5,000
SPAY NEUTER PROJECT OF LOS ANGELES		PC	VETERINARY ASSISTANCE	
957 N. GAFFEY STREET			GRANT	
SAN PEDRO, CA 90731				10,000
SPCA FLORIDA		5C	PET ADVOCACY GRANT	
5850 BRANNEN ROAD				
LAKELAND, FL 33813		 		10,000
ST. FRANCIS PET CARE, INC.		PC	VETERINARY ASSISTANCE	
P.O. BOX 358462			GRANT	
GAINESVILLE FL 32635 Total from continuation sheets	<u> </u>			10,000

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager or substantial contributor Name and address (home or business) recipient ST. JOESPH COUNTY SPAY/NEUTER ASSIST ЬC VETERINARY ASSISTANCE PROGRAM GRANT PO BOX 248 NOTRE DAME, IN 46556 5,000. TEXAS DEPARTMENT OF FAMILY & PC PET ADVOCACY GRANT PROTECTIVE SERVICES 701 W. 51ST STREET AUSTIN, TX 78751 15,000, TEXAS VETERINARY MEDICAL FOUNDATION РC VETERINARY ASSISTANCE GRANT 8104 EXCHANGE DRIVE AUSTIN TX 78754 8,000, THE ANIMAL PROTECTION SOCIETY PC VETERINARY ASSISTANCE PO BOX 35 GRANT MAYODAN, NC 27027 5,000, THE ANIMAL SHELTER OF TEXAS COUNTY ÞС FLEA & TICK GRANT 6931 MO-17 7,776. HOUSTON, TX 65483 THE BELLA FOUNDATION SPCA PC VETERINARY ASSISTANCE GRANT P.O. BOX 20035 OKLAHOMA CITY, OK 73156 10,000. THE HUMANE SOCIETY FOR SEATTLE/KING ÞС PET ADVOCACY GRANT COUNTY 13212 S.E. EASTGATE WAY BELLEVUE, WA 98005 9,000. THE PET FUND PC VETERINARY ASSISTANCE GRANT 2747 14TH STREET SACRAMENTO, CA 95818 10,000, THE PET PATROL ÞC LOCAL MATTERS - TEXAS 5107 FITE ROAD & VETERINARY PEARLAND, TX 77584 ASSISTANCE GRANT 10,798, THE PIXIE PROJECT PC VETERINARY ASSISTANCE 510 N.E. MLK BOULEVARD GRANT PORTLAND, OR 97232 10,000, Total from continuation sheets

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	CONTRIBUTION	
THE SERGEI FOUNDATION, INC.		PC	VETERINARY ASSISTANCE	
P.O. BOX 17256			GRANT	
WINSTON-SALEM, NC 27116			 	10,000
THE SHADE TREE		PC	PET ADVOCACY GRANT	
P.O. BOX 669				
LAS VEGAS, NV 89125		<u> </u>		7,500
TOBY DARWIN FOUNDATION		PC	VETERINARY ASSISTANCE	
933 S.W. 16TH STREET, #2 LOVELAND, CO 80537			GRANT	E 000
HOVELAND, CO 00337				5,000
TRANSITION PROJECTS		PC	PET ADVOCACY GRANT	
665 N.W. HOYT STREET		FC	PET ADVOCACY GRANT	
PORTLAND OR 97209				4,297
		,		
TRIANGLE BEAGLE RESCUE OF NORTH		PC	FLEA & TICK GRANT	
CAROLINA				
2664 TIMDER DRIVE, SUITE 344				
RALEIGH, NC 27606				2,592
UMPQUA LOW-COST VETERINARY SERVICES		PC	VETERINARY ASSISTANCE	
845 W, UMPQUA STREET, SUITE 2 ROSEBURG, OR 97471			GRANT	5,500
ROSEBONG, ON 37471				
UNCHAIN CUMBERLAND COUNTY		PC	FLEA & TICK GRANT	
2674 GOERGE OWEN ROAD				
FAYETVILLE, NC 28306				2,592
VALLEY CATS, INC		₽C	VETERINARY ASSISTANCE	
23705 VANOWEN STREET, #130			GRANT	
WEST HILLS, CA 91307		 		5,000
VANDERBURGH HUMANE SOCIETY		₽C	VETERINARY ASSISTANCE	
P.O. BOX 6711 EVANSVILLE, IN 47719			GRANT	10.000
CAUDOATORE IN ALLES				10,000
VICTOR VALLEY COMMUNITY SERVICES		₽C	VETERINARY ASSISTANCE	
COUNCIL			GRANT	
P.O. BOX 1992				
VICTORVILLE, CA 92393 Total from continuation sheets		1		6,000

Part XV Supplementary Information					
3 Grants and Contributions Paid During the Y	ear (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	or substantial contributor	recipient			
WINDHAM COUNTY HUMANE SOCIETY		PC	VETERINARY ASSISTANCE		
P.O. BOX 397			GRANT		
BRATTLEBORO, VT 05302				7,500	
VICCONCIN UIDANE COCTEMY		PC	DEM PDAGGEOR OF THE		
WISCONSIN HUMANE SOCIETY 4500 W. WISCONSIN AVENUE		FC	PET ADVOCACY GRANT		
MILWAUKIE, WI 53208	<u></u>			5,000	
		}			
YOUCANMAKEADIFFERENCE, INC		PC	VETERINARY ASSISTANCE		
P.O. BOX 1050 QUINCY, FL 32352			GRANT & FLEA & TICK GRANT	9,147	
201Nc1, 1B 32332			Siduvi	J,14/	
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		 	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
Total from continuation sheets	<u> </u>				

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASI	HINVESTMENTS	STATEMENT	1
SOURCE	(A REVE PER B	NUE NET	(B) TINVESTMENT INCOME	(C) ADJUSTED NET INCOME	
PACIFIC CONTINENTAL BANK INTEREST		3,015.	3,015.	3,015	5.
TOTAL TO PART I, LINE 3		3,015.	3,015.	3,015	 5 •
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT	 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM			
GARY MCGEE & CO., CPAS	12,027.		0.	0. 12,027	7.
TO FORM 990-PF, PG 1, LN 16B	12,027.		0.	0. 12,027	7.
FORM 990-PF (OTHER PROFES	SIONAL FEES	5	STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM			
CONSULTING AND CONTRACT WORK	95,344.		0.	0. 95,344	<u> </u>
TO FORM 990-PF, PG 1, LN 16C	95,344.		0.	0. 95,344	4 . =
FORM 990-PF	OTHER E	XPENSES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCO			
PROGRAM SERVICE EXPENSES PAYROLL PROCESSING FEES SUPPLIES BUSINESS EXPENSES TELEPHONE	30,665. 5,258. 700. 4,446. 1,528.		0. 0. 0. 0.	0. 30,665 0. 5,258 0. 700 0. 4,446 0. 1,528	8. 0. 6.

BANFIELD FOUNDATION				47-4183567
ONLINE FEES	22.	0.	0.	22.
VOLUNTÉER RECOGNITION	3,300.	0.	0.	3,300.
SOFTWARE	73,503.	0.	0.	73,503.
INSURANCE	1,782.	0.	0.	1,782.
TAXES AND LICENSES	4,058.	0.	0.	4,058.
OTHER	46.	0.	0.	46.
BANK AND MERCHANT FEES	1,935.	0.	0.	1,935.
DUES AND SUBSCRIPTIONS	3,115.	0.	0.	3,115.
MISCELLANEOUS	15.	0.	0.	15.
TO FORM 990-PF, PG 1, LN 23	130,373.	0.	0.	130,373.
- 	SUBSTANTIAL CON ART VII-A, LINE		STA	TEMENT 5
NAME OF CONTRIBUTOR	ADDRESS			
BANFIELD CHARITABLE TRUST		. 6TH WAY . WA 98684		

	IST OF OFFICERS, D		STATI	EMENT 6
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
VINCENT BRADLEY 18101 S.E. 6TH WAY VANCOUVER, WA 98684	BOARD MEMBER 1.00	0.	0.	0.
TERESA FOX 18101 S.E. 6TH WAY VANCOUVER, WA 98684	BOARD MEMBER 1.00	0.	0.	0.
TAMI MAJER 18101 S.E. 6TH WAY VANCOUVER, WA 98684	BOARD MEMBER 1.00	0.	0.	0.
GEORGE MELILLO 18101 S.E. 6TH WAY VANCOUVER, WA 98684	BOARD MEMBER 1.00	0.	0.	0.
MARTA MONETTI 18101 S.E. 6TH WAY VANCOUVER, WA 98684	BOARD CHAIR 1.00	0.	0.	0.
DAVID FEITEL 18101 S.E. 6TH WAY VANCOUVER, WA 98684	SECRETARY 1.00	0.	0.	0.
PHIL FREEMAN 18101 S.E. 6TH WAY VANCOUVER, WA 98684	TREASURER 1.00	0.	0.	0.
KIM VAN SYOC 18101 S.E. 6TH WAY VANCOUVER, WA 98684	EXECUTIVE DIRE	ECTOR 0.	0.	0.
LILISA HALL 18101 S.E. 6TH WAY VANCOUVER, WA 98684	FORMER EXECUTI	IVE DIRECTOR 68,152.		0.
ALISON BENNINGER 18101 S.E. 6TH WAY VANCOUVER, WA 98684	DIRECTOR OF FI		7,624.	0.
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	148,175.	11,906.	0.

TO FORM 990-PF, PART IX-A, LINE 3

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT ACTIVITY ONE VETERINARY ASSISTANCE GRANTS -PROVIDING FINANCIAL SUPPORT TO NONPROFIT ORGANIZATIONS TO FUND VETERINARY CARE PROGRAMS FOR PET OWNERS WHO MEET ESTABLISHED QUALIFICATIONS. IN ADDITION TO THESE DIRECT CHARITABLE PROGRAM EXPENSES, THE FOUNDATION ALSO AWARDED \$663,535 IN GRANTS RELATED TO THIS PROGRAM. EXPENSES TO FORM 990-PF, PART IX-A, LINE 1 239,158. SUMMARY OF DIRECT CHARITABLE ACTIVITIES FORM 990-PF STATEMENT ACTIVITY TWO DISASTER RELIEF GRANTS -PROVIDING FINANCIAL SUPPORT TO NONPROFIT ANIMAL ORGANIZATIONS AND/OR LOCAL OR STATE GOVERNMENTS IN COMMUNITIES THAT HAVE SUFFERED THE IMPACT OF NATURAL OR OTHER DISASTERS. IN ADDITION TO THESE DIRECT CHARITABLE PROGRAM EXPENSES, THE FOUNDATION ALSO AWARDED \$83,580 IN GRANTS RELATED TO THIS PROGRAM. EXPENSES TO FORM 990-PF, PART IX-A, LINE 2 30,125. FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT ACTIVITY THREE PET ADVOCACY GRANTS -SUPPORTING NONPROFIT ORGANIZATION PROGRAMS THAT ARE DESIGNED TO KEEP PETS HEALTHY AND IN LOVING HOMES. IN ADDITION TO THESE DIRECT CHARITABLE PROGRAM EXPENSES, THE FOUNDATION ALSO AWARDED \$220,000 IN GRANTS RELATED TO THIS PROGRAM. **EXPENSES**

79,367.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT

10

ACTIVITY FOUR

WELLNESS PLAN, PREVENTATIVE CARE, AND OTHER ASSISTANCE -

PROVIDING PREVENTIVE VETERINARY CARE FOR QUALIFYING PET OWNERS IN FINANCIAL NEED, AND FINANCIAL SUPPORT AND FREE MEDICATIONS TO NONPROFIT ORGANIZATIONS FOR THE PURPOSE OF FREE CARE TO LOW-INCOME PET OWNERS. IN ADDITION TO THESE DIRECT CHARITABLE PROGRAM EXPENSES, THE FOUNDATION ALSO AWARDED \$173,223 IN GRANTS RELATED TO THIS PROGRAM.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 4

62,435.

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047

Employer identification number

2016

BA	NFIELD FOUNDATION	47-4183567
Organization type (check o	ne)·	
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	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	le See instructions
General Rule		
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor.	•
Special Rules		
sections 509(a)(1) any one contribute	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount, line 1 Complete Parts I and II.	or 16b, and that received from
year, total contribu	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from autions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educately to children or animals. Complete Parts I, II, and III	
year, contributions is checked, enter purpose Don't co	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a section section, charitable, etc., purposes, but no such contributions totaled minere the total contributions that were received during the year for an exclusively religious implete any of the parts unless the General Rule applies to this organization because it is le, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000 If this box s, charitable, etc ,
but it must answer "No" or	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fin Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Forth filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	•

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

Employer identification number

BANFIELD FOUNDATION

47-4183567

Part I	Contributors (See instructions) Use duplicate copies of Part I if a	additional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BANFIELD PET HOSPITAL 18101 S.E. 6TH WAY VANCOUVER, WA 98684	\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	CEVA ANIMAL HEALTH 8735 ROSEHILL ROAD, SUITE 300 LENEXA, KS 66215	\$155,400.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	NETSUITE 2955 CAMPUS DRIVE, SUITE 100 SAN MATEO, CA 94403	\$\$.	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	ELANCO ANIMAL HEALTH 2500 INNOVATION WAY GREENFIELD, IN 46140	\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Occash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occash Complete Part II for noncash contributions)

Name of organization

Employer identification number

BANFIELD FOUNDATION

47-4183567

art 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
	FLEA & TICK MEDICATION AND PREMIER -		
1	YEAR END MAILING		
		\$ 297,162.	12/23/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	SOFTWARE		
<u>3</u>			
		\$67,502.	01/01/16
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
Part I		,	
		•	
		\$	
(0)			
(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)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of noncasti property given	(See instructions)	Date received
		-	
		-	
		- \$	
23453 10-			90, 990-EZ, or 990-PF)

Employer identification number Name of organization BANFIELD FOUNDATION 47-4183567 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III 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 info once) 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 (c) Use of gift (b) Purpose 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 (c) Use of gift (b) Purpose 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