

Form **990-PF**

EXTENDED TO OCTOBER 15, 2018

Return of Private Foundation

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

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

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

DEC 1, 2016

, and ending

NOV 30, 2017

Name of foundation

THE NORCLIFFE FOUNDATION

A Employer identification number

91-6029352

Number and street (or P.O. box number if mail is not delivered to street address)

999 THIRD AVENUE, SUITE 1006

Room/suite

B Telephone number

206-682-4820

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

SEATTLE, WA 98104

C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

(from Part II, col. (c), line 16)

\$ 436,344,318. (Part I, column (d) must be on cash basis)

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))

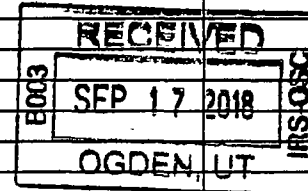
(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1	Contributions, gifts, grants, etc., received	987,029.			
2	Check ☐ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	172.	172.		STATEMENT 1
4	Dividends and interest from securities	10,076,599.	10,076,599.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total. Add lines 1 through 11	11,063,800.	10,076,771.	0.	
13	Compensation of officers, directors, trustees, etc	150,266.	37,566.	0.	112,699.
14	Other employee salaries and wages				
15	Pension plans, employee benefits	3,588.	897.	0.	2,691.
16a	Legal fees				
b	Accounting fees	STMT 3 15,085.	7,543.	0.	7,543.
c	Other professional fees	STMT 4 411.	206.	0.	206.
17	Interest				
18	Taxes	STMT 5 128,933.	2,765.	0.	8,296.
19	Depreciation and depletion				
20	Occupancy	39,902.	19,951.	0.	19,951.
21	Travel, conferences, and meetings	2,912.	1,348.	0.	1,348.
22	Printing and publications	1,582.	791.	0.	791.
23	Other expenses	STMT 6 43,318.	16,134.	0.	27,185.
24	Total operating and administrative expenses. Add lines 13 through 23	385,997.	87,201.	0.	180,710.
25	Contributions, gifts, grants paid	28,358,681.			28,358,681.
26	Total expenses and disbursements. Add lines 24 and 25	28,744,678.	87,201.	0.	28,539,391.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-17,680,878.			
b	Net investment income (if negative, enter -0-)		9,989,570.		
c	Adjusted net income (if negative, enter -0-)			0.	



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	105,112.	480,964.	480,964.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges		4,282.	4,282.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 8	24,945,515.	22,331,204.	435,859,072.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	25,050,627.	22,816,450.	436,344,318.	
Liabilities	17 Accounts payable and accrued expenses	5,013.		
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	5,013.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☒			
	24 Unrestricted	25,045,614.	22,816,450.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	25,045,614.	22,816,450.		
31 Total liabilities and net assets/fund balances	25,050,627.	22,816,450.		

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 25,045,614.
2 Enter amount from Part I, line 27a	2 -17,680,878.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3 15,451,714.
4 Add lines 1, 2, and 3	4 22,816,450.
5 Decreases not included in line 2 (itemize) ▶	5 0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 22,816,450.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b NONE				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	26,282,881.	358,112,735.	.073393
2014	20,942,731.	406,969,941.	.051460
2013	22,115,020.	421,984,614.	.052407
2012	12,334,612.	352,284,064.	.035013
2011	18,969,188.	294,270,799.	.064462

2 Total of line 1, column (d)	2	.276735
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	.055347
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	421,165,057.
5 Multiply line 4 by line 3	5	23,310,222.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	99,896.
7 Add lines 5 and 6	7	23,410,118.
8 Enter qualifying distributions from Part XII, line 4	8	28,539,391.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.
Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

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-)

3 Add lines 1 and 2

4 Subtitle 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-

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)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a 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

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

15,104. Refunded

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?

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?

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.

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

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)

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

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

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X

N/A

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)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address WWW.THENORCLIFFEFOUNDATION.COM		
14 The books are in care of MS. JENNIFER BEATTY Telephone no. 206-682-4820		
Located at 999 THIRD AVENUE, SUITE 1006, SEATTLE, WA ZIP+4 98104		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 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, securities, or other financial account in a foreign country?	Yes	No
	16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

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

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)? Organizations relying on a current notice regarding disaster assistance check here		X
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 2016?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2016 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 2016.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		X

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)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

5b

6b

7b

X

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		150,266.	3,588.	0.

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

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

Total number of other employees paid over \$50,000

0

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	425,837,968.
b	Average of monthly cash balances	1b	1,740,770.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	427,578,738.
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	427,578,738.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,413,681.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	421,165,057.
6	Minimum investment return. Enter 5% of line 5	6	21,058,253.

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	21,058,253.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	99,896.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	99,896.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	20,958,357.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	20,958,357.
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	20,958,357.

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	28,539,391.
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	28,539,391.
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	99,896.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	28,439,495.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				20,958,357.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				40,567.
e From 2015				8,680,960.
f Total of lines 3a through e	8,721,527.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ 28,539,391.				
a Applied to 2015, 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 2016 distributable amount				20,958,357.
e Remaining amount distributed out of corpus	7,581,034.			
5 Excess distributions carryover applied to 2016 (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:	16,302,561.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	16,302,561.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				40,567.
d Excess from 2015				8,680,960.
e Excess from 2016				7,581,034.

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☒ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

SEE STATEMENT 10

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

NONE

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

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

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

SEE STATEMENT 11

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 ATTACHED STATEMENT				28,358,681.
Total			3a	28,358,681.
b Approved for future payment				
SEE ATTACHED STATEMENT				26,850,528.
Total			3b	26,850,528.

Schedule B

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

Department of the Treasury
Internal Revenue Service**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.irs.gov/form990.

OMB No 1545-0047

2016

Name of the organization

THE NORCLIFFE FOUNDATION

Employer identification number

91-6029352

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 foundationCheck 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 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 990-PF, Part I, line 2, to certify that it doesn't meet the 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

THE NORCLIFFE FOUNDATION

91-6029352

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	CHARLES M. PIGOTT P.O. BOX 1518 BELLEVUE, WA 98009	\$ 976,973.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
2	CHRISTY WYCKOFF 26700 RANCHO SAN CARLOS ROAD CARMEL, CA 93923	\$ 10,056.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE NORCLIFFE FOUNDATION

91-6029352

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	DANAHER CORP. - 4,300 SHARES	\$ 339,808.	12/14/16
1	WALT DISNEY COMPANY - 5,000 SHARES	\$ 519,775.	12/14/16
1	FORTIVE CORP. - 2,150 SHARES	\$ 117,390.	12/14/16
2	PACCAR CORP. - 154 SHARES	\$ 10,056.	12/19/16
		\$	
		\$	

Name of organization	Employer identification number
THE NORCLIFFE FOUNDATION	91-6029352

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

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA	172.	172.	172.
TOTAL TO PART I, LINE 3	172.	172.	172.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ALLSTATE CORP	189.	0.	189.	189.	189.
CHARLES SCHWAB					
ACCOUNT DIVIDENDS	1,089.	0.	1,089.	1,089.	1,089.
CHEVRON	43,516.	0.	43,516.	43,516.	43,516.
DANAHER	538.	0.	538.	538.	538.
DISNEY	3,900.	0.	3,900.	3,900.	3,900.
FEDEX	3,600.	0.	3,600.	3,600.	3,600.
FORTIVE	70.	0.	70.	70.	70.
GENERAL ELECTRIC	7,462.	0.	7,462.	7,462.	7,462.
JOHNSON & JOHNSON	3,870.	0.	3,870.	3,870.	3,870.
KINDER MORGAN	94.	0.	94.	94.	94.
MASTERCARD	10,780.	0.	10,780.	10,780.	10,780.
MERCK & CO	2,425.	0.	2,425.	2,425.	2,425.
PACCAR	9,943,935.	0.	9,943,935.	9,943,935.	9,943,935.
PROCTER & GAMBLE	131.	0.	131.	131.	131.
UNITEDHEALTH GROUP	55,000.	0.	55,000.	55,000.	55,000.
TO PART I, LINE 4	10,076,599.	0.	10,076,599.	10,076,599.	10,076,599.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES - ACCOUNTING	15,085.	7,543.	0.	7,543.
TO FORM 990-PF, PG 1, LN 16B	15,085.	7,543.	0.	7,543.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES - PAYROLL	411.	206.	0.	206.
TO FORM 990-PF, PG 1, LN 16C	411.	206.	0.	206.

FORM 990-PF

TAXES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	11,062.	2,765.	0.	8,296.
FEDERAL EXCISE TAXES	117,871.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	128,933.	2,765.	0.	8,296.

FORM 990-PF

OTHER EXPENSES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELEPHONE	5,305.	2,653.	0.	2,653.
INSURANCE	11,810.	5,905.	0.	5,905.
DUES AND SUBSCRIPTION	595.	149.	0.	446.
LICENSES AND PERMITS	55.	28.	0.	28.
COMPUTER/INTERNET	21,561.	5,389.	0.	16,172.
BANK SERVICE CHARGES	30.	30.	0.	0.
POSTAGE	695.	347.	0.	347.
PROFESSIONAL DEVELOPMENT	1,720.	860.	0.	860.
OFFICE SUPPLIES	575.	287.	0.	288.
FURNITURE	972.	486.	0.	486.
TO FORM 990-PF, PG 1, LN 23	43,318.	16,134.	0.	27,185.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 7

DESCRIPTION	AMOUNT
EXCESS OF FMV OVER BOOK COST OF QUALIFYING DISTRIBUTIONS OF SECURITIES	14,971,492.
PRIOR PERIOD ADJUSTMENT - NO TAX EFFECT	480,222.
TOTAL TO FORM 990-PF, PART III, LINE 3	15,451,714.

FORM 990-PF CORPORATE STOCK STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ALLSTATE	0.	0.
CHEVRON	91,092.	237,980.
FEDEX	351,410.	462,920.
FORTIVE	0.	0.
GENERAL ELECTRIC	77,675.	142,168.
JOHNSON AND JOHNSON	35,068.	164,409.
MASTERCARD	0.	0.
MERCK & CO	18,137.	71,298.
PACCAR	20,252,547.	429,689,575.
PROCTER & GAMBLE	0.	0.
UNITEDHEALTH CARE	985,500.	4,563,400.
WALT DISNEY COMPANY	519,775.	524,100.
KINDER MORGAN	0.	3,222.
TOTAL TO FORM 990-PF, PART II, LINE 10B	22,331,204.	435,859,072.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ANN P. WYCKOFF C/O THE NORCLIFFE FOUNDATION; 999 THIRD AVENUE, SUITE 1006 SEATTLE, WA 98104	TRUSTEE 0.50	0.	0.	0.
ARLINE HEFFERLINE C/O THE NORCLIFFE FOUNDATION; 999 THIRD AVENUE, SUITE 1006 SEATTLE, WA 98104	SECRETARY 0.50	64,016.	0.	0.
JAMES C. PIGOTT C/O THE NORCLIFFE FOUNDATION; 999 THIRD AVENUE, SUITE 1006 SEATTLE, WA 98104	TRUSTEE 0.50	0.	0.	0.
CHARLES M. PIGOTT C/O THE NORCLIFFE FOUNDATION; 999 THIRD AVENUE, SUITE 1006 SEATTLE, WA 98104	TREASURER 0.50	0.	0.	0.
SUSAN W. POHL C/O THE NORCLIFFE FOUNDATION; 999 THIRD AVENUE, SUITE 1006 SEATTLE, WA 98104	TRUSTEE 0.50	0.	0.	0.
THEILINE P. SCHEUMANN C/O THE NORCLIFFE FOUNDATION; 999 THIRD AVENUE, SUITE 1006 SEATTLE, WA 98104	TRUSTEE 0.50	0.	0.	0.
LISA ANDERSON C/O THE NORCLIFFE FOUNDATION; 999 THIRD AVENUE, SUITE 1006 SEATTLE, WA 98104	TRUSTEE 0.50	0.	0.	0.
MARY PIGOTT C/O THE NORCLIFFE FOUNDATION; 999 THIRD AVENUE, SUITE 1006 SEATTLE, WA 98104	PRESIDENT 5.00	0.	0.	0.

THE NORCLIFFE FOUNDATION91-6029352

NORA KENWAY
C/O THE NORCLIFFE FOUNDATION;
999 THIRD AVENUE, SUITE 1006
SEATTLE, WA 98104

TRUSTEE

0.50

0.

0.

0.

DANA PIGOTT
C/O THE NORCLIFFE FOUNDATION;
999 THIRD AVENUE, SUITE 1006
SEATTLE, WA 98104

TRUSTEE

0.50

0.

0.

0.

JAMES C. HUGHES
C/O THE NORCLIFFE FOUNDATION;
999 THIRD AVENUE, SUITE 1006
SEATTLE, WA 98104

VICE PRESIDENT

0.50

0.

0.

0.

JENNIFER BEATTY
C/O THE NORCLIFFE FOUNDATION;
999 THIRD AVENUE, SUITE 1006
SEATTLE, WA 98104

SECRETARY

40.00

86,250.

3,588.

0.

DAVID WRIGHT
C/O THE NORCLIFFE FOUNDATION;
999 THIRD AVENUE, SUITE 1006
SEATTLE, WA 98104

TRUSTEE

0.50

0.

0.

0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

150,266.3,588.0.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 10

NAME OF MANAGER

ANN P. WYCKOFF
JAMES C. PIGOTT
CHARLES M. PIGOTT
SUSAN W. POHL
THEILINE P. SCHEUMANN
MARY PIGOTT

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

THE PRESIDENT, C/O JENNIFER BEATTY, FOUNDATION MANAGER
999 THIRD AVENUE, SUITE 1006
SEATTLE, WA 98104-4001

TELEPHONE NUMBER

206-682-4820

FORM AND CONTENT OF APPLICATIONS

LETTER PROPOSAL OR COMMON GRANT APPLICATION FORM ACCESSIBLE FROM WEBSITE AT
WWW.THENORCLIFFEFOUNDATION.COM

ANY SUBMISSION DEADLINES

YEAR-ROUND REVIEW WITH FUNDING DECISIONS WITHIN THREE TO SIX MONTHS AFTER
RECEIPT OF REQUEST

RESTRICTIONS AND LIMITATIONS ON AWARDS

SEE ATTACHED STATEMENT REGARDING PROGRAM GUIDELINES

Grantee Name	Address			Project	Payment Date	Payment Amount	Type of Organization
AAUW WA	PO Box 1665	Bellevue	WA	98009 STEM education camp for girls at Pacific Lutheran University	12/6/2016	\$15,000.00	PC
American Heart Association	710 2nd Avenue, Suite 900	Seattle	WA	98104 Infant CPR Anytime personal learning program kits @ Multicare Tacoma	12/6/2016	\$20,000.00	PC
Icicle Creek Center for the Arts	PO Box 2071	Leavenworth	WA	98826 2017 New Play Festival in partnership with ACT Theatre	12/6/2016	\$5,000.00	PC
The Moisture Festival	PO Box 17484	Seattle	WA	98127 General Operating	12/6/2016	\$5,000.00	PC
New Beginnings	PO Box 75125	Seattle	WA	98175 General Operating Support	12/6/2016	\$15,000.00	PC
Seattle Counseling Service	1216 Pine Street, Suite 300	Seattle	WA	98101 LGBTQ Immigrant Refugee and Undocumented Outreach Project - Behavioral Health Services	12/6/2016	\$20,000.00	PC
Step by Step Family Support Services	PO Box 488	Milton	WA	98354 General Operating	12/6/2016	\$10,000.00	PC
Wonderland Developmental Center	2402 NW 195th Place	Shoreline	WA	98177 General Operating	12/6/2016	\$15,000.00	PC
World Vision, U S Programs PNW	34834 Weyerhaeuser Way South	Federal Way	WA	98063 Teacher Resource Center	12/6/2016	\$15,000.00	PC
ArtsCorps	4408 Delridge Way SW, #110	Seattle	WA	98106 Executive Leadership Transition support	12/13/2016	\$25,000.00	PC
Foundation for Healthy Generations	419 3rd Avenue West	Seattle	WA	98119 Salishan Community Health Advocate Program	12/13/2016	\$10,000.00	PC
Northwest Girlchoir	2150 N 122nd Street	Seattle	WA	98133 Youth outreach program - scholarships for girls age 6-18	12/13/2016	\$5,000.00	PC
Southeast Seattle Education Coalition	3829B S Edmunds St, Box 9	Seattle	WA	98118 General Operating	12/13/2016	\$5,000.00	PC
Young Shakespeare Workshop	6523 California Ave SW, #214	Seattle	WA	98136 400 Teaching artist hours at Cleveland HS for 2017-2018 school year	12/13/2016	\$20,000.00	PC
Assistance League of Bellingham	PO Box 2998	Bellingham	WA	98227 Operation School Bell	12/14/2016	\$5,000.00	PC
Boy Scouts of America, National Council	1325 W Walnut Hill	Irving	TX	75038	12/14/2016	\$100,000.00	PC
Cancer Pathways	1400 Broadway	Seattle	WA	98122 Continue and expand their outreach program to new families	12/14/2016	\$10,000.00	PC
Coffee Oasis	837 Fourth Street	Bremerton	WA	98337 Capacity grant to form a mid-level management team	12/14/2016	\$45,800.00	PC
Hopelink	10675 Willows Road NE, Suite 275	Redmond	WA	98052 2016 Contribution	12/14/2016	\$50,000.00	PC
Sacred Heart Church - Bellevue	9460 NE 14th Street	Bellevue	WA	98004	12/14/2016	\$5,000.00	PC
Seattle Aquarium Society	1483 Alaskan Way, Pier 59	Seattle	WA	98101 2016 Contribution	12/14/2016	\$10,000.00	PC
St James Cathedral	804 Ninth Avenue	Seattle	WA	98104 Hunthausen Fund for Fr Ryan's Golden Jubilee Celebration	12/14/2016	\$5,000.00	PC
University Presbyterian Church	4540 15th Ave NE	Seattle	WA	98105 Support The Language Institute	12/14/2016	\$6,000.00	PC
PATH	PO Box 19210	Seattle	WA	98109 2016 Contribution	12/15/2016	\$25,000.00	PC
Seattle Milk Fund	1130 N Northgate Way	Seattle	WA	98133 Childcare and education program	12/20/2016	\$10,000.00	PC
Seattle Repertory Theatre	PO Box 900923	Seattle	WA	98109 PONCHO Forum Renovation	12/20/2016	\$50,000.00	PC
Assistance League of Seattle	1415 North 45th Street	Seattle	WA	98103 Financial Aid for Education program	1/10/2017	\$5,000.00	PC
Elizabeth Gregory Home	1604 NE 50th	Seattle	WA	98105 Operating Support for the Day Center	1/10/2017	\$15,000.00	PC
Housing Hope	3331 Broadway	Everett	WA	98201 Twin Lakes Landing	1/10/2017	\$25,000.00	PC
Jesuits West	PO Box 86010	Portland	OR	97288 Restricted Educational Trust Endowment to support two Jesuits annually	1/10/2017	\$100,000.00	PC
Justice for Girls Coalition of Washington State	832 30th Ave	Seattle	WA	98122 General Operating Support	1/10/2017	\$10,000.00	PC

Year Up Puget Sound	2607 2nd Avenue	Seattle	WA	98121	General Operating	1/10/2017	\$15,000.00	PC
Council on Foreign Relations	58 E 68th St	New York	NY	10065	2016-2017 Annual Fund	1/16/2017	\$10,000.00	PC
Fulcrum Foundation	710 Ninth Avenue	Seattle	WA	98104	Annual Gift for "Celebration of Light" Dinner	1/16/2017	\$50,000.00	PC
Seattle Symphony	PO Box 21906	Seattle	WA	98111	2017 Contribution	1/16/2017	\$5,000.00	PC
Community Action of Skagit County	330 Pacific Place	Mount Vernon	WA	98273	Motor Replacement for Food Bank Fridge/Freezer Units	1/17/2017	\$25,000.00	PC
Community For Youth	999 Third Avenue, Suite 1080	Seattle	WA	98104	General Operating Support payable over two years	1/17/2017	\$12,500.00	PC
Courage 360	3516 South 47th Street, Suite 205	Tacoma	WA	98409	Support employment services continuum	1/17/2017	\$5,000.00	PC
GRuB	2016 Elliott Avenue NW	Olympia	WA	98502	General Operating Support	1/17/2017	\$10,000.00	PC
Habitat for Humanity in Whatcom County	1825 Cornwall Avenue	Bellingham	WA	98225	Telegraph Road	1/17/2017	\$25,000.00	PC
Independent Colleges of Washington	600 Stewart St., Suite 600	Seattle	WA	98101	Scholarships for 10 Independent colleges	1/17/2017	\$20,000.00	PC
Olive Crest	2500 116th Ave NE	Bellevue	WA	98004	Safe Families program	1/17/2017	\$10,000.00	PC
Safe Harbor Free Clinic	7209 265th St NW #203-204	Stanwood	WA	98292	General Operating	1/17/2017	\$6,000.00	PC
Skagit Valley Family YMCA	215 East Fulton Street	Mount Vernon	WA	98273	New Skagit Valley Family YMCA	1/17/2017	\$50,000.00	PC
South Sound Estuary Association	PO Box 2182	Olympia	WA	98507	General Operating	1/17/2017	\$10,000.00	PC
Stanford University	PO Box 20466	Stanford	Calif	94309	Lagunita Court	1/17/2017	\$2,000,000.00	PC
Blue Skies for Children	2505 Cedarwood Ave., Ste 5	Bellingham	WA	98225	Little Wishes Program	1/24/2017	\$12,000.00	PC
Boyer Children's Clinic	1850 Boyer Avenue East	Seattle	WA	98112	Therapy Programs for Young Children with Special Healthcare Needs	1/24/2017	\$100,000.00	PC
Neighborhood House	1225 South Weller Street, Suite 510	Seattle	WA	98144	No Wrong Door Programming A Strategy for Self-Sufficiency	1/24/2017	\$15,000.00	PC
Rising Out of the Shadows	1415 NE 43rd Street	Seattle	WA	98105	General Operating	1/24/2017	\$15,000.00	PC
Swedish Medical Center Foundation	747 Broadway	Seattle	WA	98122	Spinal Cord Research	1/24/2017	\$300,000.00	PC
Washington Environmental Council	1402 Third Avenue, Suite 1400	Seattle	WA	98101	Puget Sound Protection Program	1/24/2017	\$15,000.00	PC
Hopelink	10675 Willows Road NE, Suite 275	Redmond	WA	98052	Campaign for Lasting Change	1/26/2017	\$842,795.00	PC
Hopelink	10676 Willows Road NE, Suite 275	Redmond	WA	98053	Refund for excess FMV of stock contribution - Campaign for Lasting Change	1/27/2017	(\$9,461.00)	PC
Planned Parenthood of the Great Northwest	2001 E Madison Street	Seattle	WA	98122	Expand access thru facility and infrastructure enhancements	1/26/2017	\$2,042,472.00	PC
Free The Children	509 Olive Way, Suite 1234	Seattle	WA	98101	WE Schools Education program	2/6/2017	\$40,000.00	PC
College Access Now	3211 Martin Luther King, Jr Way S., Suite A	Seattle	WA	98144	College Persistence Program	2/17/2017	\$25,000.00	PC
Chief Seattle Council, Boy Scouts of America	3120 Rainier Avenue South	Seattle	WA	98144		2/27/2017	\$10,000.00	PC
Sacred Heart Church - Palm Desert	43775 Deep Canyon Rd	Palm Desert	CA	92260		2/27/2017	\$25,000.00	PC
Philanthropy Northwest	2101 Fourth Ave, Suite 650	Seattle	WA	98121	2017 Annual Donation	2/28/2017	\$18,305.00	PC
Youth Theatre Northwest	PO Box 296	Mercer Island	WA	98040	Summer 2017 Programming	2/28/2017	\$10,000.00	PC
Art with Heart	PO Box 94402	Seattle	WA	98124	Pilot Crisis Recovery Program	3/7/2017	\$15,000.00	PC
ArtsWest	4711 California Ave SW	Seattle	WA	98118	Remaining costs for 2016-2017 facilities renovation for elevator and roof	3/7/2017	\$11,890.00	PC
Ballet Northwest	PO Box 2888	Olympia	WA	98507	Development & Construction of replacement sets for The Nutcracker	3/7/2017	\$10,000.00	PC

Bloodworks Northwest	921 Terry Avenue	Seattle	WA	98104	Equip bloodmobile with one ALYX system for Double Red donations	3/7/2017	\$15,000 00	PC
Community Homes, Inc	PO Box 1240	Bothell	WA	98041	General Operating	3/7/2017	\$10,000 00	PC
Compass Housing Alliance	77 S Washington St	Seattle	WA	98104	Capital grant for "Ronald Commons"	3/7/2017	\$50,000 00	PC
Edmonds Community College Foundation	20000 68th Avenue West	Lynnwood	WA	98036	The 50th Anniversary Scholarship Program	3/7/2017	\$5,000 00	PC
Frye Art Museum	704 Terry Avenue	Seattle	WA	98104	here now Creative Aging Program for adults living with dementia	3/7/2017	\$6,000 00	PC
Homes First	5203 Lacey Blvd SE, Ste A	Lacey	WA	98503	Upgrade technology	3/7/2017	\$6,000.00	PC
LifeWire	PO Box 6398	Bellevue	WA	98008	General Operating	3/7/2017	\$25,000 00	PC
Nexus Youth and Families	1000 Auburn Way South	Auburn	WA	98002	General Operating	3/7/2017	\$10,000.00	PC
Olympic College Foundation	1600 Chester Avenue, CSC 530	Bremerton	WA	98337	Yama Project	3/7/2017	\$10,000 00	PC
Palmer Scholars	PO Box 7119	Tacoma	WA	98417	General Operating Support	3/7/2017	\$15,000 00	PC
Providence Hospice of Seattle	2811 S 102nd St #220	Tukwila	WA	98168	Stepping Stones Children's Hospice & Palliative Care Program	3/7/2017	\$20,000 00	PC
Rotary First Harvest	PO Box 4098	Seattle	WA	98194	Harvest Against Hunger Program	3/7/2017	\$10,000 00	PC
SeaShare	600 Ericksen Avenue, Ste 310	Bainbridge Island	WA	98110	General Operating	3/7/2017	\$15,000 00	PC
Seattle City Club	240 Second Avenue S #208	Seattle	WA	98104	Infrastructure Investment - database purchase and installation	3/7/2017	\$30,000 00	PC
Seattle Music Partners	4533 Sunnyside Avenue North	Seattle	WA	98103	General Operating	3/7/2017	\$15,000 00	PC
Seattle Works	240 2nd Avenue S	Seattle	WA	98104	General Operating	3/7/2017	\$20,000 00	PC
Summer Search Seattle	1109 First Avenue, Suite 205	Seattle	WA	98101	General Operating	3/7/2017	\$15,000 00	PC
Union Gospel Mission Association of Olympia	413 Franklin St NE	Olympia	WA	98501	VegOut Program - Refrigerator Truck	3/7/2017	\$10,000 00	PC
Washington Healthcare Access Alliance	PO Box 14506	Seattle	WA	98114	Create volunteer recruitment and placement database application	3/7/2017	\$10,000 00	PC
Whatcom Museum Foundation	121 Prospect Street	Bellingham	WA	98225	Exhibit "Endangered Species Artists on the Front Line of Biodiversity"	3/7/2017	\$25,000 00	PC
WithinReach	155 NE 100th Street	Seattle	WA	98125	Healthy Connections Program (HCP) In King and Snohomish County	3/7/2017	\$15,000 00	PC
Boys & Girls Clubs of King County	603 Stewart Street #300	Seattle	WA	98115	Summer Brain Gain 2017	3/14/2017	\$15,000 00	PC
Catherine Place	923 South 8th Street	Tacoma	WA	98405	General Operating	3/14/2017	\$10,000 00	PC
Greater Seattle Bureau of Fearless Ideas	PO Box 30764	Seattle	WA	98113	Creating a Community of Young Writers Program	3/14/2017	\$15,000 00	PC
HopeCentral	3826 S Othello St	Seattle	WA	98118	East African Behavioral Healthcare Access Project	3/14/2017	\$10,000 00	PC
Indieflix Foundation	4111 East Madison Street, Suite 3100	Seattle	WA	98112	General Operating (limited to underwriting screenings in Puget Sound)	3/14/2017	\$15,000 00	PC
University of Washington Foundation	Box 359505	SEATTLE	WA	98195	Burke Museum Tiffany Windows	3/14/2017	\$33,333 33	PC
Waring International Piano Competition	73710 Fred Waring Dr # 201	Palm Desert	CA	92260		3/15/2017	\$30,000.00	PC
Seattle Lighthouse For The Blind, Inc.	PO Box 14959	Seattle	WA	98114	DeafBlind Technology Training Center Program	3/21/2017	\$10,000 00	PC
Low Income Housing Institute	2407 1st Avenue, Suite 200	Seattle	WA	98121	Urban Rest Stop Program	3/21/2017	\$15,000 00	PC
SEED/Othello Park Alliance	5117 Rainier Avenue South	Seattle	WA	98118	2017 International Music & Arts Festival	3/21/2017	\$3,000 00	PC
Parkview Services	17544 Midvale Ave N, Suite LL	Shoreline	WA	98133	Camp Parkview 2017	3/21/2017	\$1,500 00	PC
Thrive Washington	1111 Third Avenue, Suite 210	Seattle	WA	98101	Home Visiting Implementation Hub	3/21/2017	\$15,000.00	PC
Boys & Girls Clubs of Thurston County	2424 Heritage Ct SW, Ste 301	Olympia	WA	98502	Project Learn at Club in rural Tenino, WA	3/28/2017	\$10,000 00	PC

Junior Achievement	1700 Westlake Ave N , Suite 400	Seattle	WA	98109	General Operating	3/28/2017	\$ 10,000 00	PC
Kitsap Children's Musical Theatre	PO Box 2111	Paulsbo	WA	98370	Production Enhancement - Projector & Screen Project	3/28/2017	\$5,000 00	PC
Point Defiance Zoological Society	5400 North Pearl Street	Tacoma	WA	98407	Tidal Touch Zone In the Pacific Seas Aquarium	3/28/2017	\$ 50,000 00	PC
Washington Green Schools	4649 Sunnyside Ave North, Suite 303	Seattle	WA	98103	Zombie Guacamole Environmental Education Pilot Project	3/28/2017	\$ 10,000 00	PC
B. F. Day Elementary PTSA	3921 Linden Avenue North	Seattle	WA	98103	Phase 2 of the Playground Improvement Project	4/4/2017	\$6,000 00	PC
The Dove Project	PO Box 1341	Vashon	WA	98070	General Operating	4/4/2017	\$5,000 00	PC
Sound Outreach	1106 Martin Luther King Jr Way	Tacoma	WA	98405	Financial Empowerment Program	4/4/2017	\$ 10,000 00	PC
Zeno	1404 E Yesler Way, Suite 204	Seattle	WA	98122	General Operating	4/4/2017	\$ 10,000 00	PC
The Arc Snohomish County	2500 Hewitt Avenue, Suite 300	Everett	WA	98201	Counseling and Guidance/Independent Living Program	4/18/2017	\$ 15,000.00	PC
College Success Foundation	15500 Se 30th Place, Suite 200	Bellevue	WA	98007	General Operating	4/18/2017	\$25,000 00	PC
Crohn's & Colitis Foundation of America - NW Region	9 Lake Bellevue Drive, Suite 203	Bellevue	WA	98005	Camp Oasis	4/18/2017	\$5,000 00	PC
KUOW/Puget Sound Public Radio	4518 University Way NE, Suite 310	Seattle	WA	98105	RadioActive	4/18/2017	\$ 10,000 00	PC
The Mockingbird Society	2100 24th Avenue South, Suite 240	Seattle	WA	98144	General Operating	4/18/2017	\$ 15,000 00	PC
Na'ah Illahee Fund	6512 23rd Ave NW, Suite 301	Seattle	WA	98117	General Operating/Capacity Building	4/18/2017	\$25,000 00	PC
Northwest Children's Fund	2100 24th Avenue S , Suite 320	Seattle	WA	98144	Grants that serve abused children, at-risk youth and vulnerable families	4/18/2017	\$30,000 00	PC
Pomegranate Center	PO Box 486	Issaquah	WA	98027	Training + Partnerships Program	4/18/2017	\$ 15,000 00	PC
Washington State Coalition Against Domestic Violence	500 Union Street, suite 200	Seattle	WA	98101	Fundraising Expansion	4/18/2017	\$25,000 00	PC
Evans Scholars Foundation	1 Briar Road	Golf	IL	60029		4/19/2017	\$2,000 00	PC
Seattle Art Museum	1300 First Avenue	Seattle	WA	98101	2017 Membership Renewal	4/20/2017	\$ 10,000 00	PC
America Scores Seattle	2450 6th Avenue South, Suite 203	Seattle	WA	98134	General Operating	4/24/2017	\$ 10,000 00	PC
ArtsFund	10 Harrison St., Ste 200	Seattle	WA	98109	General Operating	4/24/2017	\$25,000 00	PC
Common Threads Farm	516 E North Street	Bellingham	WA	98225	General Operating	4/24/2017	\$5,000 00	PC
HistoryLink	1411 Fourth Avenue, Suite 803	Seattle	WA	98101	Multimedia Enhancement Project	4/24/2017	\$25,000 00	PC
Post-Prison Education Program	810 3rd Avenue #180	Seattle	WA	98104	General Operating	4/24/2017	\$25,000 00	PC
Red Curtain Foundation for the Arts	9315 State Ave #J	Marysville	WA	98270	Build & furnish the Center's main classroom	4/24/2017	\$5,000 00	PC
Seattle Theatre Group	911 Pine Street	Seattle	WA	98101	Nights at the Neptune	4/24/2017	\$ 15,000 00	PC
Shared Housing Services	901 South 11th Street	Tacoma	WA	98405	Transitional Family Housing Renovations	4/24/2017	\$5,500 00	PC
Short Run	1010 15th Ave E #4	Seattle	WA	98112	General Operating	4/24/2017	\$ 15,000 00	PC
The Sophia Way	11061 NE 2nd, Suite 223	Bellevue	WA	98004	Sophia Way Day Center	4/24/2017	\$ 15,000 00	PC
Vine Maple Place	PO Box 1092	Maple Valley	WA	98038	General Operating	4/24/2017	\$ 15,000 00	PC
Institute for Humane Studies	3434 Washington Blvd, MS 1C5	Arlington	VA	22201	General Operating	4/27/2017	\$2,500.00	PC
Up With People	6800 Broadway, Suite 106	Denver	CO	80221	General Operating	4/27/2017	\$ 10,000 00	PC
Sacred Heart Church - Bellevue	9460 NE 14th Street	Bellevue	WA	98004	Annual Catholic Appeal	5/1/2017	\$ 10,000.00	PC

Book-It Repertory Theatre	305 Harrison Street	Seattle	WA	98109	2017-2018 Touring Stories Arts and Education Program	5/2/2017	\$10,000.00	PC
Carol Milgard Breast Center	4525 S 19th Street	Tacoma	WA	98405	FaithHealth In Action	5/2/2017	\$10,000.00	PC
Community Lunch on Capitol Hill	1710 11th Avenue	Seattle	WA	98122	Wednesday supper food and supplies	5/2/2017	\$10,000.00	PC
EvergreenHealth Monroe Foundation	14701 179th Avenue SE, Ste 204	Monroe	WA	98272	3-D Tomosynthesis Mammography Unit	5/2/2017	\$50,000.00	PC
The Foodbank @ St. Mary's	611 Twentieth Avenue South	Seattle	WA	98144	Outdoor Forklift	5/2/2017	\$25,000.00	PC
King County Sexual Assault Resource Center	200 Mill Ave S, Ste 10	Renton	WA	98057	Social Justice Program Advocating for systems change to benefit victims of sexual assault	5/2/2017	\$15,000.00	PC
Partner in Employment	21400 International Blvd S, Suite 302	SeaTac	WA	98198	General Operating	5/2/2017	\$10,000.00	PC
Pongo Publishing	4701 SW Admiral Way, #308	Seattle	WA	98116	General Operating	5/2/2017	\$5,000.00	PC
Saint Mark's Episcopal Cathedral	1245 Tenth Avenue East	Seattle	WA	98102	Living Stones Campaign	5/2/2017	\$500,000.00	PC
Washington Alliance for Better Schools	18560 First Avenue NE	Shoreline	WA	98155	General Operating	5/2/2017	\$15,000.00	PC
Whatcom Land Trust	412 North Commercial Street	Bellingham	WA	98225	Cascades to Chuckanut Conservation Corridor	5/2/2017	\$15,000.00	PC
Camp Korey	24880 Brotherhood Road	Mt. Vernon	WA	98274	General Operating	5/9/2017	\$15,000.00	PC
Jumping Mouse Children's Center	1809 Shandan Street	Port Townsend	WA	98368	General Operating	5/9/2017	\$10,000.00	PC
PATH	PO Box 19210	Seattle	WA	98109	2017 Contribution	5/17/2017	\$50,000.00	PC
Pope John Paul II High School	5608 Pacific Avenue SE	Lacey	WA	98503	Complete New & Forever Campaign	5/18/2017	\$50,000.00	PC
Skagit Valley College Foundation	2405 E. College Way	Mount Vernon	WA	98273	Removing Barriers Campaign for students	5/18/2017	\$50,000.00	PC
Page Ahead	1130 NW 85th Street	Seattle	WA	98117	Book Up Summer Program	5/26/2017	\$25,000.00	PC
Palm Springs Friends of Philharmonic	PO BOX 12770	Palm Desert	CA	92255	2018 Season Donation	5/31/2017	\$10,000.00	PC
Businesses Ending Slavery and Trafficking	PO BOX 14512	Seattle	WA	98114	General Operating	6/6/2017	\$10,000.00	PC
Crista Ministries	19303 Fremont Avenue North, MS-15	Shoreline	WA	98133	Operation Xtreme Summer Camp 2017	6/6/2017	\$20,000.00	PC
Family Law CASA of King County	810 Third Ave., Suite 700	Seattle	WA	98104	General Operating	6/6/2017	\$10,000.00	PC
Freehold Theatre Lab/Studio	517 Maynard Ave S	Seattle	WA	98104	Capital Campaign for build-out of 517 Maynard Ave S	6/6/2017	\$15,000.00	PC
Holy Names Academy	728 21st Avenue East	Seattle	WA	98112	Mary Herche Pavilion Project	6/6/2017	\$200,000.00	PC
Lydia Place	PO Box 28487	Bellingham	WA	98228	Phase 2 Strengthening Families, Building Futures Campaign	6/6/2017	\$25,000.00	PC
Museum of Glass	1801 Dock Street	Tacoma	WA	98402	Exhibition: Raven and the Box of Daylight	6/6/2017	\$10,000.00	PC
National Alliance on Mental Illness of Washington	7500 Greenwood Avenue N	Seattle	WA	98103	General Operating	6/6/2017	\$10,000.00	PC
The Nature Conservancy	74 Wall Street	Seattle	WA	98121	Sustaining Thriving Nature and Communities from Puget Sound to the Coast	6/6/2017	\$100,000.00	PC
Pacific Asian Empowerment Program	270 S. Hanford St., Suite 204	Seattle	WA	98134	Ethnic Senior Congregate Meal Program	6/6/2017	\$10,000.00	PC
REACH	3604 NE 10th Court	Renton	WA	98056	General Operating support to expand capacity in the Renton/South Sound community	6/6/2017	\$15,000.00	PC
Saint Martin's University	5000 Abbey Way SE	Lacey	WA	98503	Cebula Hall	6/6/2017	\$50,000.00	PC
Seattle Art Museum	1300 First Avenue	Seattle	WA	98101	John Grade Middle Fork project	6/6/2017	\$50,000.00	PC
Sherwood Community Services	402 91st Avenue NE	Lake Stevens	WA	98258	General Operating	6/6/2017	\$10,000.00	PC
Teens In Public Service	2800 NE Blakely St., Suite B	Seattle	WA	98105	General Operating	6/6/2017	\$10,000.00	PC
Unidentified Moving Objects Ensemble	PO Box 347	Vashon	WA	98070	Production "The Resistance Cabaret"	6/6/2017	\$5,000.00	PC

NORCLIFFE FOUNDATION

FEIN: 91-6029352

ATTACHMENT TO FORM 990-PF FOR FYE 11-30-2017

PART XV, LINE 3a

Water 1st International	1904 3rd Avenue, Suite 1012	Seattle	WA	98101	Youth Programs	6/6/2017	\$25,000.00	PC
Abused Deaf Women's Advocacy	8623 Roosevelt Way NE	Seattle	WA	98115	General Operating	6/12/2017	\$15,000.00	PC
City Fruit	3401 Evanston Ave N #210	Seattle	WA	98103	Peak Harvest Gather and Give	6/12/2017	\$6,200.00	PC
City Gates Ministries	1910 East 4th Avenue, #108	Olympia	WA	98506	Mobile Home Project	6/12/2017	\$10,000.00	PC
Encompass	1407 Boalch Avenue NW	North Bend	WA	98045	General Operating	6/12/2017	\$20,000.00	PC
Imagine Housing	10604 NE 38th Pl., Suite 215	Kirkland	WA	98033	Capacity Building to Expand Affordable Housing Growth In East King County	6/12/2017	\$50,000.00	PC
NW Furniture Bank	117 Puyallup Avenue	Tacoma	WA	98421	General Operating	6/12/2017	\$10,000.00	PC
Queen Anne Helpline	311 W McGraw St	Seattle	WA	98119	Expansion of Case Management Services	6/12/2017	\$10,000.00	PC
School of Acrobatics & New Circus Arts	874 South Orcas Street	Seattle	WA	98108	Genie Lift (aerial work platform)	6/12/2017	\$5,000.00	PC
Skagit River Poetry	PO Box 238	La Conner	WA	98257	Building Literacy of the Tongue & Heart Poets In the Classroom & Festival	6/12/2017	\$10,000.00	PC
Snohomish Community Food Bank	PO Box 1364	Snohomish	WA	98291	Re-Roof Building	6/12/2017	\$5,000.00	PC
Vashon Youth & Family Services	PO Box 237	Vashon	WA	98070	Family Education and Support, Birth to Six (Orca Kids expansion Project)	6/12/2017	\$10,000.00	PC
Westside Baby	10002 14th Avenue SW	Seattle	WA	98146	Diaper Bank	6/12/2017	\$10,000.00	PC
Woodinville Montessori School	19102 North Creek Parkway	Bothell	WA	98011	Innovation and Design Lab	6/12/2017	\$15,000.00	PC
Youth Eastside Services	999 164th Avenue NE	Bellevue	WA	98008	General Operating	6/12/2017	\$20,000.00	PC
Sean Humphrey House	1630 H Street	Bellingham	WA	98225	General Operating	6/15/2017	\$10,000.00	PC
Treehouse	2100 24th Avenue South, Suite 200	Seattle	WA	98144	Educational Outcomes Program for Foster Youth	6/15/2017	\$500,000.00	PC
ACT Theatre	700 Union Street	Seattle	WA	98101	Capital and Equipment Project Funding	6/19/2017	\$50,000.00	PC
Community Health Care	1148 Broadway, Suite 100	Tacoma	WA	98402	Hilltop Regional Health Center Third Floor Completion	6/19/2017	\$200,000.00	PC
Duwamish River Cleanup Coalition	210 S Hudson St, Suite 332	Seattle	WA	98134	General Operating	6/19/2017	\$12,000.00	PC
National Parks Conservation Association	1200 Fifth Avenue, Suite 1118	Seattle	WA	98101	North Cascades Grizzly Bear Recovery Program	6/19/2017	\$10,000.00	PC
New Phoebe House Association	PO Box 5245	Tacoma	WA	98415	General Operating	6/19/2017	\$10,000.00	PC
Northwest Therapeutic Riding Center	1884 Kelly Road	Bellingham	WA	98226	"Raise the Roof"	6/19/2017	\$13,000.00	PC
Parents And Students In Action	PO Box 1764	Eatonville	WA	98328	General Operating	6/19/2017	\$10,000.00	PC
The Rescue Mission	PO Box 1912	Tacoma	WA	98401	General Operating	6/19/2017	\$15,000.00	PC
Seattle Chamber Music Society	10 Harrison Street, Suite 308	Seattle	WA	98109	Summer Festival	6/19/2017	\$10,000.00	PC
Bishop Blanchet High School	8200 Wallingford Avenue North	Seattle	WA	98103	A Brave Future. The Campaign for Bishop Blanchet	6/22/2017	\$1,881,150.00	PC
Pediatric Interim Care Center	328 Fourth Avenue South	Kent	WA	98032	Infant Withdrawal Program	6/22/2017	\$15,000.00	PC
Arts Council of Snohomish County	2821 Hoyt Avenue	Everett	WA	98201	Upgrade glass studios	6/26/2017	\$13,000.00	PC
Bethel Community Services	18020 B Street East	Spanaway	WA	98387	General Operating	6/26/2017	\$5,000.00	PC
Outdoors for All Foundation	6344 NE 74th St., Suite 102	Seattle	WA	98115	General Operating	6/26/2017	\$15,000.00	PC
Seattle Children's Theatre	201 Thomas Street	Seattle	WA	98108	New Play Development	6/26/2017	\$50,000.00	PC
Seattle Clemency Project	1126 34th Ave, Suite 314	Seattle	WA	98115	General Operating	6/26/2017	\$5,000.00	PC
Way Back Inn	Post Office Box 621	Renton	WA	98057	General Operating	6/26/2017	\$10,000.00	PC

Habitat for Humanity Seattle/King County	560 Naches Avenue SW, Suite 110	Renton	WA	98057	Sammamish Demonstration Cottage Project	6/30/2017	\$50,000 00	PC
Arthritis Foundation	115 NE 100th St , Suite 303	Seattle	WA	98125	KAT-FISH Camp	7/3/2017	\$5,000 00	PC
Bishop Blanchet High School	8200 Wallingford Avenue North	Seattle	WA	98103	A Brave Future The Campaign for Bishop Blanchet	7/3/2017	\$118,550 00	PC
Filipino Community of Seattle	5740 Martin Luther King Way South	Seattle	WA	98118	Filipino Village Innovation Learning Center and Gathering Space	7/3/2017	\$25,000 00	PC
Peace Community Center	2106 South Cushman Avenue	Tacoma	WA	98405	Hilltop Where Scholars Grow Campaign	7/3/2017	\$15,000 00	PC
Prospect Enrichment Preschool	1919 East Prospect Street	Seattle	WA	98112	General Operating	7/3/2017	\$15,000 00	PC
Tacoma Community House	PO Box 5107	Tacoma	WA	98415	Embracing the American Promise Uniting Communities Campaign	7/3/2017	\$50,000 00	PC
Theatre Off Jackson	409 7th Avenue South	Seattle	WA	98104	General Operating	7/3/2017	\$10,000 00	PC
Greater Metro Parks Foundation	4702 S 19th Street	Tacoma	WA	98405	Eastside Community & Aquatics Center	7/6/2017	\$969,320 00	PC
Centerstone	722 18th Avenue	Seattle	WA	98122	Financial Education Program	7/10/2017	\$15,000 00	PC
Degrees of Change	PO Box 1573	Tacoma	WA	98401	General Operating (within Puget Sound)	7/10/2017	\$10,000 00	PC
Greater Metro Parks Foundation	4702 S 19th Street	Tacoma	WA	98405	Eastside Community & Aquatics Center	7/10/2017	\$29,000 00	PC
Project Access Northwest	1111 Harvard Avenue	Seattle	WA	98122	Care Coordination Program	7/10/2017	\$10,000 00	PC
Trinity Presbyterian Church	1615 6th Avenue	Tacoma	WA	98405	Here for Good - The Bryant Neighborhood Center Campaign	7/10/2017	\$15,000 00	PC
Washington Polson Center	155 NE 100th Street, #100	Seattle	WA	98125	Data & Communication Security for WA Poison Services in a Public Emergency	7/10/2017	\$11,000 00	PC
Bishop Blanchet High School	8200 Wallingford Avenue North	Seattle	WA	98103	A Brave Future The Campaign for Bishop Blanchet	7/17/2017	\$300 00	PC
Greater Metro Parks Foundation	4702 S 19th Street	Tacoma	WA	98405	Eastside Community & Aquatics Center	7/17/2017	\$1,680 00	PC
King County Library System Foundation	960 Newport Way NW	Issaquah	WA	98027	Idea X	7/17/2017	\$25,000 00	PC
Northwest School for Deaf & Hard of Hearing Children	PO Box 33666	Shoreline	WA	98133	Family Conversations Program	7/17/2017	\$15,000 00	PC
Parent Trust for Washington Children	2200 Rainier Avenue South	Seattle	WA	98144	Families in Recovery and Adverse Childhood Experience Prevention Programs	7/17/2017	\$15,000 00	PC
Real Change	219 First Avenue South, Suite 220	Seattle	WA	98104	General Operating	7/17/2017	\$10,000 00	PC
ROOF Community Services	PO Box 312	Rochester	WA	98579	General Operating	7/17/2017	\$10,000.00	PC
Seattle Area Support Groups & Community Center	115 15th Ave E, Suite 201	Seattle	WA	98112	Peer Services Specialist position	7/17/2017	\$20,000 00	PC
The Caesar Kleberg Wildlife Research Institute	700 University Blvd , MSC 218	Kingsville	Texas	78363		7/26/2017	\$1,000 00	PC
Conservation International	2011 Crystal Drive Suite 500	Arlington	VA	22202		7/26/2017	\$3,000 00	PC
San Isabel Land Protection Trust	PO Box 124	Westcliffe	CO	81252		7/26/2017	\$1,000 00	PC
Stanford University	PO Box 20466	Stanford	Calif	94309		7/26/2017	\$3,000 00	PC
Wildlife Conservation Society	2300 Southern Blvd	Bronx	NY	10460	Conservation Patrons Program	7/26/2017	\$2,000 00	PC
Bellwether Housing	1651 Bellevue Ave	Seattle	WA	98122	Furnishing for Arbora Court	7/31/2017	\$15,000 00	PC
Emergency Food Network	3318 82nd Street South	Lakewood	WA	98489	Co-op Food Purchasing Program	7/31/2017	\$15,000 00	PC
Kitsap Humane Society	9187 Dickey Rd , N W	Silverdale	WA	98383	General Operating to support the Rescue Me and Foster Care Programs	7/31/2017	\$10,000 00	PC
Maple Valley Youth Symphony Orchestra	PO Box 1261	Maple Valley	WA	98038	Tuition Assistance Paddle Raise Match	7/31/2017	\$5,000 00	PC
Program for Early Parent Support	4649 Sunnyside Avenue North, #324	Seattle	WA	98103	Growing Impact Project (Phase 2)	7/31/2017	\$50,000 00	PC

Slight Connection	929 N 130th St, Suite 3	Seattle	WA	98133	General Operating	7/31/2017	\$5,000 00	PC
United Way of Pierce County	1501 Pacific Avenue, Suite 400	Tacoma	WA	98402	Hunger-Free Pierce County Collaborative	7/31/2017	\$25,000 00	PC
West Sound Treatment Center	1415 Lumsden Road	Port Orchard	WA	98367	General Operating Support	7/31/2017	\$15,000 00	PC
Western Rivers Conservancy	71 SW Oak Street, Suite 100	Portland	OR	97204	Freshwater Protection for Puget Sound	7/31/2017	\$25,000 00	PC
O'Dea High School	802 Terry Avenue	Seattle	WA	98104	Classroom and Library Renovation	8/3/2017	\$504,850 00	PC
O'Dea High School	803 Terry Avenue	Seattle	WA	98105	Cash refund for excess of FMV over agreed contribution - Classroom and Library Renovation	8/4/2017	(\$4,850 00)	PC
Seattle's Union Gospel Mission	PO Box 202	Seattle	WA	98111	General Operating	8/7/2017	\$5,000 00	PC
API Chaya	PO Box 14047	Seattle	WA	98114	General Operating	8/8/2017	\$20,000 00	PC
Congregations for the Homeless	2650 148th Ave SE, Suite 202	Bellevue	WA	98007	General Operating	8/8/2017	\$10,000 00	PC
Int'lman Theatre	PO Box 18537	Seattle	WA	98109	General Operating	8/8/2017	\$15,000 00	PC
Path with Art	312 2nd Avenue South	Seattle	WA	98104	Student Pathways Initiative	8/8/2017	\$15,000 00	PC
Stewardship Partners	1411 Fourth Avenue, Suite 1425	Seattle	WA	98101	General Operating	8/8/2017	\$20,000 00	PC
American Enterprise Institute	1789 Massachusetts Avenue NW	Washington	DC	20036	2017 Contribution	8/29/2017	\$100,000.00	PC
Boy Scouts of America, National Council	1325 W Walnut Hill	Irving	TX	75038	2017 Contribution	8/29/2017	\$100,000 00	PC
KCTS Television	401 Mercer Street	Seattle	WA	98109	2017 Contribution	8/29/2017	\$50,000 00	PC
Lakeside School	14050 1st Avenue NE	Seattle	WA	98125	2017 Contribution	8/29/2017	\$100,000 00	PC
Washington Policy Center	PO Box 3643	Seattle	WA	98124	2017 Contribution	8/29/2017	\$100,000 00	PC
Seattle Aquarium Society	1483 Alaskan Way, Pier 59	Seattle	WA	98101		8/31/2017	\$25,000 00	PC
Alliance For Education	509 Olive Way, Suite 500	Seattle	WA	98101	General Operating	9/4/2017	\$20,000 00	PC
Freedom Project	PO Box 31191	Seattle	WA	98103	General Operating	9/4/2017	\$15,000 00	PC
Greater Maple Valley Community Center	22010 SE 248th Street	Maple Valley	WA	98038	Senior Nutrition Programs	9/4/2017	\$10,000 00	PC
Harbor WildWatch	3110 Judson Street, PMB 99	Gig Harbor	WA	98335	Puget Sound's Windside - A Natural History of Puget Sound's Marine Environment	9/4/2017	\$10,000 00	PC
Hilltop Artists	PO Box 6829	Tacoma	WA	98417	Arts Connect Program	9/4/2017	\$15,000 00	PC
Long Live the Kings	1326 Fifth Avenue, Suite 450	Seattle	WA	98101	Survive the Sound Program	9/4/2017	\$10,000 00	PC
St Francis House of Puyallup Valley	PO Box 156	Puyallup	WA	98371	Clothing Bank	9/4/2017	\$15,000 00	PC
Seattle University	PO Box 222000	Seattle	WA	98122	General Operating	9/8/2017	\$100,000 00	PC
Bread of Life Mission Association	97 S Main Street	Seattle	WA	98104	Life Changing Recovery Program	9/12/2017	\$15,000.00	PC
Camp Solomon Schechter	117 East Louisa St #110	Seattle	WA	98102	Capital Campaign	9/12/2017	\$50,000 00	PC
Cancer Lifeline	6522 Fremont Avenue North	Seattle	WA	98103	General Operating	9/12/2017	\$10,000 00	PC
Companis Mission Workers Association	1111 Harvard Avenue	Seattle	WA	98122	Hire worker engagement director to expand placements	9/12/2017	\$10,000 00	PC
Domestic Violence Services of Snohomish County	PO Box 7	Everett	WA	98206	General Operating	9/12/2017	\$10,000 00	PC
Eastside Academy	1717 Bellevue Way NE	Bellevue	WA	98004	General Operating	9/12/2017	\$15,000 00	PC
FIRST Washington	21238 68th Avenue South	Kent	WA	98032	After-school STEM Program at Seattle World School	9/12/2017	\$15,000 00	PC
Hearing, Speech & Deaf Center	1825 19th Avenue	Seattle	WA	98122	Early Childhood Education for Children with Hearing Loss and Speech Challenges	9/12/2017	\$15,000 00	PC

NORCLIFFE FOUNDATION

FEIN: 91-6029352

ATTACHMENT TO FORM 990-PF FOR FYE 11-30-2017

PART XV, LINE 3a

Jefferson County Historical Society	540 Water Street	Port Townsend	WA	98368	General Operating dedicated to maintaining an exhibit gallery in the Jefferson Museum of Art & History	9/12/2017	\$10,000.00	PC
League of Women Voters of Tacoma-Pierce County Education Fund	621 Tacoma Ave S, STE 202	Tacoma	WA	98402	General Operating	9/12/2017	\$5,000.00	PC
Olympia Symphony Orchestra	3400 Capitol Blvd S, Ste 203	Olympia	WA	98501	General Operating	9/12/2017	\$2,500.00	PC
Rainier Foothills Wellness Foundation	1675 Cole Street	Enumclaw	WA	98022	General Operating	9/12/2017	\$15,000.00	PC
Safe Crossings Foundation	1402 3rd Avenue, Suite 1322	Seattle	WA	98101	General Operating	9/12/2017	\$7,500.00	PC
Seattle Center Foundation	305 Harrison Street	Seattle	WA	98109	Seattle/King County Clinic	9/12/2017	\$25,000.00	PC
Seattle Shakespeare Company	PO Box 19595	Seattle	WA	98109	General Operating	9/12/2017	\$20,000.00	PC
Shoreline Community College Foundation	16101 Greenwood Avenue North	Shoreline	WA	98133	Biotechnology and cancer-focused summer camp for 9-12th graders	9/12/2017	\$12,000.00	PC
Teach for America	201 S Hudson Street	Seattle	WA	98134	General Operating	9/12/2017	\$15,000.00	PC
Whatcom Symphony Orchestra	PO Box 5892	Bellingham	WA	98227	Youth Engagement Program	9/12/2017	\$10,000.00	PC
White River Valley Historical Society	918 H Street SE	Auburn	WA	98002	White River Valley Museum Monument Sign	9/12/2017	\$5,000.00	PC
Women's Funding Alliance	2101 Fourth Ave Suite 1330	Seattle	WA	98121	GLOW Initiative	9/12/2017	\$15,000.00	PC
New Horizons Ministries	2709 3rd Avenue	Seattle	WA	98121	Apprenticeship Job-Training Program	9/18/2017	\$10,000.00	PC
Eastside Legal Assistance Program	1239 120th Avenue NE, Suite J	Bellevue	WA	98005	Domestic Violence Legal Program	9/19/2017	\$10,000.00	PC
Hopelink	10675 Willows Road NE, Suite 275	Redmond	WA	98052	General Operating	9/20/2017	\$50,000.00	PC
Freedom Education Project Puget Sound	2311 N 45th Street, #178	Seattle	WA	98103	Strategic Planning	9/26/2017	\$10,000.00	PC
PCC Farmland Trust	1402 Third Avenue #709	Seattle	WA	98101	General Operating	9/26/2017	\$100,000.00	PC
Renton Area Youth & Family Services	PO Box 1510	Renton	WA	98057	Cynthia A. Green Family Center Renovations	9/26/2017	\$15,000.00	PC
St John the Evangelist Parish & School	121 North 80th St	Seattle	WA	98103	Honor the Past, Embrace the Present, Secure the Future Campaign	9/26/2017	\$25,000.00	PC
Amara	5907 Martin Luther King Jr Way South	Seattle	WA	98118	Comprehensive Campaign to serve foster children and adoptive families	9/27/2017	\$975,111.25	PC
American Red Cross	1900 25th Ave S	Seattle	WA	98144	\$2M to Hurricanes 2017 Relief Fund \$1M to Disaster Relief Fund Both restricted to Domestic Use	9/27/2017	\$2,959,876.25	PC
The Burke Museum	Box 353010	Seattle	WA	98195	The New Burke Project	9/27/2017	\$1,616,128.75	PC
FareStart	700 Virginia Street	Seattle	WA	98101	Rising Higher Campaign	9/27/2017	\$581,080.00	PC
Forterra	901 5th Avenue, Ste 2200	Seattle	WA	98164	Port Gamble Forest	9/27/2017	\$276,013.00	PC
Fulcrum Foundation	710 Ninth Avenue	Seattle	WA	98104	Schools in Need Fund (K-8)	9/27/2017	\$567,385.15	PC
Town Hall Seattle	1119 8th Avenue	Seattle	WA	98101	Restoration Capital Campaign	9/27/2017	\$975,555.00	PC
Valley Cities Counseling & Consultation	325 W Gowanus Street	Kent	WA	98032	Recovery Place Seattle	9/27/2017	\$973,417.50	PC
YMCA of Greater Seattle	909 Fourth Avenue	Seattle	WA	98104	The Y Campaign for Kids and Communities	9/27/2017	\$2,978,035.00	PC
Sacred Heart Church - Bellevue	9460 NE 14th Street	Bellevue	WA	98004	General Operating	10/27/2017	\$5,000.00	PC
Amara	5907 Martin Luther King Jr Way South	Seattle	WA	98118	Comprehensive Campaign to serve foster children and adoptive families	11/6/2017	\$24,888.75	PC
American Red Cross	1900 25th Ave S	Seattle	WA	98144	\$2M to Hurricanes 2017 Relief Fund \$1M to Disaster Relief Fund	11/6/2017	\$40,123.75	PC
The Burke Museum	Box 353010	Seattle	WA	98195	The New Burke Project	11/6/2017	\$22,504.57	PC
FareStart	700 Virginia Street	Seattle	WA	98101	Rising Higher Campaign	11/6/2017	\$18,920.00	PC

Forterra	901 5th Avenue, Ste 2200	Seattle	WA	98164	Port Gamble Forest	11/6/2017	\$23,987.00	PC
Fulcrum Foundation	710 Ninth Avenue	Seattle	WA	98104	Schools In Need Fund (K-8)	11/6/2017	\$32,614.85	PC
IGNITE Worldwide	PO Box 471	Mountlake Terrace	WA	98043	Chapter funding at 10 Seattle High Schools	11/6/2017	\$10,000.00	PC
Kokua	1226 Carpenter Rd SE, Ste B-1	Lacey	WA	98503	General Operating Support for Hummingbird Studios	11/6/2017	\$10,000.00	PC
Stanwood Camano Food Bank	PO Box 1285	Stanwood	WA	98292	HOPE Backpack Program	11/6/2017	\$10,000.00	PC
Town Hall Seattle	1119 8th Avenue	Seattle	WA	98101	Restoration Capital Campaign	11/6/2017	\$24,445.00	PC
Valley Cities Counseling & Consultation	325 W Gowe Street	Kent	WA	98032	Recovery Place Seattle	11/6/2017	\$26,585.50	PC
YMCA of Greater Seattle	909 Fourth Avenue	Seattle	WA	98104	The Y Campaign for Kids and Communities	11/6/2017	\$21,965.00	PC
Arlington Kids' Closet	135 S French, Box C	Arlington	WA	98223	General Operating	11/7/2017	\$5,000.00	PC
L'Arche Tahoma Hope	12303 36th Ave East	Tacoma	WA	98446	Capital Campaign - Welcome Center	11/7/2017	\$50,000.00	PC
Angel Flight West, Inc.	3161 Donald Douglas Loop South	Santa Monica	CA	90405	Angel Flight West Washington Wing	11/13/2017	\$10,000.00	PC
Asian Counseling & Referral Service	3639 Martin Luther King Jr Way S	Seattle	WA	98144	General Operating	11/13/2017	\$15,000.00	PC
Bellevue Arts Museum	510 Bellevue Way Ne	Bellevue	WA	98004	Loggia Lectures with Rob Prufer	11/13/2017	\$10,000.00	PC
Big Brothers Big Sisters of Island County	913 East Whidbey Avenue	Oak Harbor	WA	98277	Mentoring for High-Risk Girls	11/13/2017	\$10,000.00	PC
Child Advocacy Center of Snohomish County	1509 California St	Everett	WA	98201	General Operating	11/13/2017	\$20,000.00	PC
Divine Alternatives for Dads Services	5709 Rainier Avenue South	Seattle	WA	98118	Fatherhood Program	11/13/2017	\$10,000.00	PC
FamilyWorks	1501 N 45th St	Seattle	WA	98103	General Operating	11/13/2017	\$15,000.00	PC
The Federal Way Chorale	PO Box 26182	Federal Way	WA	98093	General Operating	11/13/2017	\$5,000.00	PC
Free2Luv	4701 SW Admiral Way, Suite 378	Seattle	WA	98116	Free2BeMe Project	11/13/2017	\$10,000.00	PC
Housing Development Consortium of Seattle-King County	1402 Third Avenue, Suite 1230	Seattle	WA	98101	Leadership Development Initiative (LDI)	11/13/2017	\$10,000.00	PC
Juma Ventures	900 1st Ave South, Suite 307	Seattle	WA	98134	Juma Seattle Pathways Project	11/13/2017	\$10,000.00	PC
Kirkland Performance Center	350 Kirkland Avenue	Kirkland	WA	98033	Final Phase of Technology and Equipment Upgrade project	11/13/2017	\$15,000.00	PC
League of Education Voters Foundation	2734 Westlake Ave N	Seattle	WA	98109	General Operating	11/13/2017	\$10,000.00	PC
National Multiple Sclerosis Society	192 Nickerson St, Ste 100	Seattle	WA	98109	MS Navigator Program (restricted to Puget Sound)	11/13/2017	\$15,000.00	PC
Northwest African American Museum	2300 S Massachusetts St	Seattle	WA	98144	Floor and Door Replacement	11/13/2017	\$20,000.00	PC
Pierce County AIDS Foundation	3009 South 40th St	Tacoma	WA	98409	HIV Anti-Stigma Project	11/13/2017	\$10,000.00	PC
Pierce County Center For Dispute Resolution	717 Tacoma Ave S	Tacoma	WA	98402	General Operating	11/13/2017	\$15,000.00	PC
Port Townsend Marine Science Center	532 Battery Way	Port Townsend	WA	98368	Communicating the Ecological and Economic Importance of Four Marine Habitats	11/13/2017	\$15,000.00	PC
Potlatch Fund	801 Second Avenue, Suite 304	Seattle	WA	98104	General Operations + Capacity Building Program	11/13/2017	\$40,000.00	PC
Safeplace	521 Legion Way SE	Olympia	WA	98507	General Operating	11/13/2017	\$15,000.00	PC
Seattle Youth Symphony Orchestra	11065 Fifth Ave NE, Suite A	Seattle	WA	98125	SYSO In the Schools	11/13/2017	\$10,000.00	PC
Steel Magic Northwest	20104 88th Avenue West	Edmonds	WA	98026	General Operating	11/13/2017	\$7,500.00	PC
SWS Fund	2429 E Valley Street	Seattle	WA	98112	Equipment & Supplies	11/13/2017	\$10,000.00	PC
Tacoma-Pierce County Blood Bank	220 South I St	Tacoma	WA	98405	Mobile apheresis and specialty equipment	11/13/2017	\$30,000.00	PC

Tilth Alliance	4649 Sunnyside Avenue North, Suite 100	Seattle	WA	98103	Good Food Bags Program	11/13/2017	\$10,000.00	PC
Wallingford Community Senior Center	4649 Sunnyside Avenue North, Suite 140	Seattle	WA	98103	General Operating	11/13/2017	\$10,000.00	PC
YMCA of Pierce and Kitsap Counties	4717 S 19th St Ste201	Tacoma	WA	98405	YMCA Camp Seymour Cabins	11/13/2017	\$40,000.00	PC
Seattle Public Library Foundation	1000 4th Avenue	Seattle	WA	98104	Youth Programs Campaign	11/17/2017	\$429,672.75	PC
Eisenhower Medical Center Foundation	39000 Bob Hope Drive	Rancho Mirage	CA	92270	General Operating	11/28/2017	\$5,000.00	PC
McCallum Theatre	73000 FRED WARING DR	Palm Desert	CA	92260	General Operating	11/28/2017	\$5,000.00	PC
Seattle Public Library Foundation	1000 4th Avenue	Seattle	WA	98104	Youth Programs Campaign	11/28/2017	\$36,537.25	PC

Total Fiscal Year 2016 Grant Payments

\$28,358,681



Outstanding Pledges as of 11/30/17

<u>Organization</u>	<u>Balance Owed</u>	<u>Notes</u>
Amara Parenting & Adoption Services \$3,000,000 / 3 Years	\$1,000,000 / 2 Years	Scheduled payment for October 2018
Boyer Children's Clinic \$500,000 / 5 Years	\$300,000 / 3 Years	Scheduled payment for January 2018
Boys & Girls Clubs of South Puget Sound \$300,000 / 1 Year	\$300,000 / 1 Year	Upon permit/construction by 12/31/18
The Burke Museum \$5,000,000 / 3 Years	\$1,666,667 / 1 Year	Final payment scheduled for September 2018
Central Stage Theatre of County Kitsap \$350,000 / 1 Year	\$350,000 / 1 Year	Upon permit/construction by 1/31/19
Country Doctor Community Health Centers \$650,000 / 1 Year	\$650,000 / 1 Year	Scheduled payment for January 2018
Denise Louie Education Center \$410,000 / 1 Year	\$410,000 / 1 Year	Upon permit/construction by 5/31/19
Fulcrum Foundation \$3,000,000 / 5 Years	\$600,000 / 1 Year	Final pyament scheduled for September 2018
Giddens School \$3,000,000 / 2 Years	\$3,000,000 / 2 Years	Upon permit/construction by 5/31/19
Habitat for Humanity of Snohomish County \$400,000 / 1 Year	\$400,000 / 1 Year	Upon permit/construction by 5/31/19
Holy Names Academy \$400,000 / 2 Years	\$200,000 / 1 Year	Final payment scheduled for May 2018
Islandwood \$400,000 / 2 Years	\$400,000 / 2 Years	Upon permit/construction by 5/31/19
Jesuits West \$500,000 / 5 Years	\$100,000 / 1 Year	Final payment scheduled for January 2018
The Nature Conservancy \$500,000 / 5 Years	\$400,000 / 4 Years	Scheduled payment for August 2018
Planned Parenthood of the Great NW \$4,000,000 / 2 Years	\$1,957,528 / 1 Year	Final payment scheduled for February 2018
Pope John Paul II High School \$250,000 / 4 Years	\$150,000 / 3 Years	Scheduled payment for May 2018
Seattle Art Museum \$2,000,000 / 1 Year	\$2,000,000 / 1 Year	Upon permit/construction by 1/31/19
Seattle Opera \$1,000,000 / 1 Year	\$1,000,000 / 1 Year	Final payment scheduled for January 2018
Seattle Symphony \$1,000,000 / 1 Year	\$1,000,000 / 1 Year	Upon permit/construction by 8/31/18

Total Outstanding \$26,850,528 / 5 Years

NORCLIFFE FOUNDATION
FEIN: 91-6029352
ATTACHMENT TO FORM 990-PF
PART XV, LINE 3b

THE NORCLIFFE FOUNDATION

Outstanding Pledges as of 11/30/17

<u>Organization</u>	<u>Balance Owed</u>	<u>Notes</u>
Seattle University \$2,500,000 / 1 Year	\$2,500,000 / 1 Year	Upon permit/construction by 12/31/19
Skagit Valley College Foundation \$250,000 / 5 Years	\$150,000 / 3 Years	Scheduled payment for May 2018
Stanford University \$10,000,000 / 5 Years	\$2,000,000 / 1 Year	Final payment scheduled for January 2018
Swedish Medical Center Foundation \$600,000 / 2 Years	\$300,000 / 1 Year	Final payment scheduled for January 2018
YMCA of Greater Seattle \$5,000,000 / 2 Years	\$2,000,000 / 1 Year	Upon permit/construction by 9/30/19
YMCA of Snohomish County \$1,500,000 / 1 Year	\$1,500,000 / 1 Year	Upon permit/construction by 9/01/19
Total Presidential Grants (177) \$2,483,000 / 3 Years	\$2,483,000 / 3 Years	
Total Sponsored Grants (1) \$100,000 / 3 Years	\$33,333 / 1 Year	
TOTAL (151) \$26,850,528 / 5 Years:		
		2017 \$100,000
		2018 \$20,020,528
		2019 \$6,330,000
		2020 \$300,000
		2021 \$100,000
		TOTAL \$26,850,528

Total Outstanding \$26,850,528 / 5 Years

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