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Form 990-PF

Department of the Treasury

Internal Revenue Service

DLN: 93491129003368

2017

OMB No 1545-0052

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

**Return of Private Foundation** 

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

Open to Public Inspection

For	caler	ndar year 2017, or tax year beginning 01-01-2	017 , aı	nd ending 12-31-	2017	
		Indation ST FUND FOR THE ENVIRONMENT		A Employer ıd	entification numbe	er
				23-7134880		
		l street (or P O box number if mail is not delivered to street address RD AVENUE NO 615	Room/suite	<b>B</b> Telephone nu (206) 386-7220	mber (see instructio	ns)
		, state or province, country, and ZIP or foreign postal code A 98101	-	<b>C</b> If exemption	application is pendin	g, check here
<b>G</b> Ch	ieck al	I that apply	n former public charity	<b>2</b> Foreign or test, chec	ganizations, check horganizations meeting k here and attach co	the 85%
H Ch	eck ty	pe of organization $\Box$ Section 501(c)(3) exempt private	foundation		undation status was n 507(b)(1)(A), chec	
	ection	4947(a)(1) nonexempt charitable trust	le private foundation			
of y	ear (f	xet value of all assets at end from Part II, col (c),  \$ 7,210,178  J Accounting method  ✓ Other (specify) (Part I, column (d) mus			ation is in a 60-mont n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check V If the foundation is <b>not</b> required to attach				
	3	Sch B Interest on savings and temporary cash investments	2,699	2,699		
	4	Dividends and interest from securities	135,993	135,993		
	5a	Gross rents				
	ь	Net rental income or (loss)	_			
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10	69,698			
Reverkie	b	Gross sales price for all assets on line 6a 595,95	4			
æ	7	Capital gain net income (from Part IV, line 2)		69,698		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	С	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	<b>9</b> 857,406	0		
	12	Total. Add lines 1 through 11	1,065,796	208,390		
	13	Compensation of officers, directors, trustees, etc	C	0		0
	14	Other employee salaries and wages	93,040	13,956		79,084
6S	15	Pension plans, employee benefits	11,164	1,675		9,489
Expenses	16a	Legal fees (attach schedule)	<b>9</b> 671	101		570
<u>8</u>	ь	Accounting fees (attach schedule)	11,474	5,737		5,737
	С	Other professional fees (attach schedule)	18,084	18,084		0
Operating and Administrative	17	Interest				
stra	18	Taxes (attach schedule) (see instructions)	11,885	3,668		6,392
ੂ	19	Depreciation (attach schedule) and depletion	<b>9</b> 74	11		
Ē	20	Occupancy	12,518	1,878		10,640
Ψ	21	Travel, conferences, and meetings	5,824	555		5,269
anc	22	Printing and publications				
bu	23	Other expenses (attach schedule)	<b>9</b> 8,575	1,364		7,207
atı	24	Total operating and administrative expenses.				
be		Add lines 13 through 23	173,309	47,029		124,388
0	25	Contributions, gifts, grants paid	276,000			276,000
	26	Total expenses and disbursements. Add lines 24 and $\ensuremath{25}$	449,309	47,029		400,388
	27	Subtract line 26 from line 12				
	а	Excess of revenue over expenses and disbursements	616,487			
	b	Net investment income (If negative, enter -0-)		161,361		
	С	Adjusted net income(If negative, enter -0-)				
For	Daner	work Reduction Act Notice, see instructions		Cat No. 11380	/ <u>Far</u>	m 000-DE (2017)

Page 2

6,591,584

7,208,071 Form **990-PF** (2017)

616,487

0 7,208,071

0

1 2

3

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5

6

Form 990-PF (2017)

Part III

1

2

3

5

	1	Cash—non-interest-bearing	374,194	347,829	347,829
	2	Savings and temporary cash investments	57,164	26,825	26,825
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts ▶			
S	8	Inventories for sale or use			
sets	9	Prepaid expenses and deferred charges	74		
As	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	6,169,569	<b>9</b> 6,835,414	6,835,414
	14	Land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach schedule) $\triangleright$ 1,167	184	110	110

	11	Investments—land, buildings, and equipment basis ▶	_				
		Less accumulated depreciation (attach schedule) ▶					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)		6,169,569	<b>%</b> ∫	6,835,414	6,835,414
	14	Land, buildings, and equipment basis ►					
		Less accumulated depreciation (attach schedule) ▶ 1,167		184	<b>%</b> j	110	110
	15	Other assets (describe ►)					
	16	Total assets (to be completed by all filers—see the					
		instructions Also, see page 1, item I)		6,601,185		7,210,178	7,210,178
	17	Accounts payable and accrued expenses					
	18	Grants payable					
les	19	Deferred revenue					
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons					
Liabilities	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe	<b>99</b> -1	9 601	99÷1	2 107	

		,	l		· '	
	16	Total assets (to be completed by all filers—see the				
		instructions Also, see page 1, item I)		6,601,185	7,210,178	7,210,178
	17	Accounts payable and accrued expenses				
	18	Grants payable				
les	19	Deferred revenue				
Ĭ	20	Loans from officers, directors, trustees, and other disqualified persons				
3	21	Mortgages and other notes payable (attach schedule)				
_	22	Other liabilities (describe >)	<b>%</b> J	9,601	2,107	
	23	Total liabilities(add lines 17 through 22)		9,601	2,107	
Salances		Foundations that follow SFAS 117, check here ▶ ✓ and complete lines 24 through 26 and lines 30 and 31.				
ਛ	24	Unrestricted		1,977,010	2,593,497	
<u>R</u>	25	Temporarily restricted				
2	26	Permanently restricted		4,614,574	4,614,574	
or Fund		Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.				

^	Foundations that follow SFAS 117, check here 🕨 🗹		
3	and complete lines 24 through 26 and lines 30 and 31.		
24 25 25	Unrestricted	1,977,010	2,593,497
25	Temporarily restricted		
26	Permanently restricted	4,614,574	4,614,574
5	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		
27 28 29 30	Retained earnings, accumulated income, endowment, or other funds		
30	Total net assets or fund balances (see instructions)	6,591,584	7,208,071
31	Total liabilities and net assets/fund balances (see instructions) .	6,601,185	7,210,178

**Analysis of Changes in Net Assets or Fund Balances** 

of-year figure reported on prior year's return)

Add lines 1, 2, and 3 . . . . . . .

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Page **3** 

	(a) the kınd(s) of property sold (e g , re thouse, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )	
1 a PUBLICLY TRADED SECU	RITIES				
<b>b</b> PUBLICLY TRADED SECU	RITIES				
С					
d					
e					
<b>(e)</b> Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain o	h <b>)</b> r (loss) ) minus (g)
<b>a</b> 59	2,437	' '	523,329		69,108
	3,517		2,927		590
c			, , , , , , , , , , , , , , , , , , ,		
d					
e					
	showing gain in column (h) and ow	ned by the foundation	on 12/31/60	,	1)
(i) F M V as of 12/31/69	(j)  Adjusted basis as of 12/31/69	Excess	(k) of col (i) (j), if any	Gains (Col ( col (k), but not	l) h) gain minus less than -0-) <b>or</b> om col (h))
a	as of 12/31/09	over cor	()), ii aliy	200000 (11.	69,108
 b	<del></del>				590
С					370
d					
<u>ч</u> е					
	or (net capital loss)  Jain or (loss) as defined in sections and the sections of the section of the sectio	ons) If (loss), enter -0	Part I, line 7	3	69,698
-	Inder Section 4940(e) for Re				
f section 4940(d)(2) applies, le	•				
f "Yes," the foundation does no	e section 4942 tax on the distributa t qualify under section 4940(e) Do	not complete this part	·		es 🗸 No
(a)	nount in each column for each year,	see instructions before	making any entries	(d)	
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab		Distribution rati (col (b) divided by c	ol (c))
2016	329,037		6,295,288		0 052267
2015	367,364		6,360,932		0 057753
2014	335,745		6,554,900		0 051220
2013	334,689		6,251,412		0 053538
2012	315,840		5,856,751		0 053928
2 Total of line 1, column (d	1)		2		0 268706
number of years the foun	for the 5-year base period—divide dation has been in existence if less acharitable-use assets for 2017 from	than 5 years n Part X, line 5	, or by the		0 053741 6,807,248 365,828
• •	ent income (1% of Part I, line 27b)		6		1,614
					367,442
	ons from Part XII, line 4 ,				400,388
	ater than line 7, check the box in Pa				<u> </u>

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?.

7b

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Part VIII Information About 6 and Contractors	Officers, Directors, Trus	tees, Foundation Ma	anagers, Highly Paid Er	nployees,
1 List all officers, directors, truste	es, foundation managers a	nd their compensation	(see instructions).	
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table			compensation	
2 Compensation of five highest-pa	iid employees (other than t	hose included on line	 1—see instructions). If no	ne, enter "NONE."
(a)	Title, and average		Contributions to	
Name and address of each employee p more than \$50,000		(c) Compensation	employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances
NONE				
<b>Total</b> number of other employees paid ov	/er \$50,000 <b></b>			0
3 Five highest-paid independent c				
(a) Name and address of each perso	n paid more than \$50,000	<b>(b)</b> Typ	pe of service	(c) Compensation
NONE		-		
		1		
		-		
Total number of others receiving over \$5  Part IX-A Summary of Direct	0,000 for professional services  Charitable Activities	S		0
List the foundation's four largest direct charitable organizations and other beneficiaries served, cor	e activities during the tax year Incl		nation such as the number of	Expenses
<b>1</b> N/A	, , , , , , , , , , , , , , , , , , , ,			0
2				
3				
<u> </u>				
Part IX-B Summary of Progra	m-Related Investments	(see instructions)		
Describe the two largest program-related inv			and 2	Amount
1				0
2				
<u>-</u>				
All other program-related investments	See instructions			
3				

Total. Add lines 1 through 3

2

3a 3h

4

5

400.388

1.614

398.774

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Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

3

4

338,748

338.748

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0

(d)

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_	•	'	'	'	_	_	_	•	<u>'</u>	١,	_	_	_	_	,	
		•	Ī		ī	7	7	ŧ.	1	I		Г		ī	J	r

**b** Total for prior years

From 2012. . . . .

**b** From 2013. . . . c From 2014. . .

d From 2015. . . . .

e From 2016. . . . .

)-PF	(2)	υŢ	/	į
411			•	

-PF (2	017)		
4111	Undistributed Income	(see instructions)	

Distributable amount for 2017 from Part XI, line 7

27.191 49,735

11 433

51.763 23,302

49.735 11,433

51.763

23.302

61.640

2 Undistributed income, if any, as of the end of 2017 a Enter amount for 2016 only. . . . . .

Excess distributions carryover, if any, to 2017

f Total of lines 3a through e. . . . . . . .

**d** Applied to 2017 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a) )

**5** Excess distributions carryover applied to 2017

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a . . . .

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. . .

c Excess from 2015. . . .

d Excess from 2016. . .

e Excess from 2017. . .

**b** Excess from 2014. .

(If an amount appears in column (d), the

6 Enter the net total of each column as

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 e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 . . . . . 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) . . . . . . . . . 8 Excess distributions carryover from 2012 not

indicated below:

4 Qualifying distributions for 2017 from Part XII, line 4 🕨 \$ a Applied to 2016, 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  (a)

Corpus

163.424

61.640

225,064

27.191

197,873

(b)

Years prior to 2016

(c)

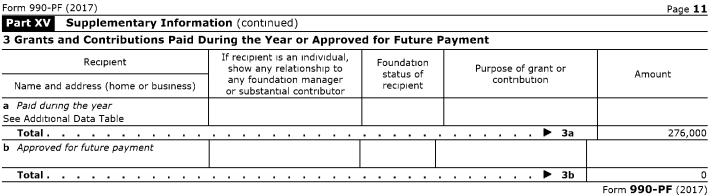
c Any submission deadlines

factors

SEE FOUNDATION'S WEBSITE AT WWW NWFUND ORG FOR GRANT GUIDELINES

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

QUALIFIED 501(C)(3) ENTITIES WHOSE PRINCIPAL FOCUS IS ON PRESERVATION OF THE WASHINGTON STATE ENVIRONMENT



orm 990-PF (2017)  Part XVI-A Analysis of Income-Produci	ng Activities				Page <b>1</b> 2
inter gross amounts unless otherwise indicated	Unrelated bus	siness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions )
a					
b					
d					
e					
f					
<b>g</b> Fees and contracts from government agencies					
<ul> <li>Membership dues and assessments</li> <li>Interest on savings and temporary cash investments</li></ul>			14	2,699	
Dividends and interest from securities			14	135,993	
Net rental income or (loss) from real estate					
a Debt-financed property					
<b>b</b> Not debt-financed property	+,,				
Net rental income or (loss) from personal proper	<sup>ty</sup>				
7 Other investment income					
inventory			18	69,698	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
1 Other revenue					057.40
a UNREALIZED GAIN b					857,40
c					
d					
e					
2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)		ı	0	208,390	· · · · · · · · · · · · · · · · · · ·
<b>3 Total.</b> Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify ca	lculations		13	·	1,065,796
Part XVI-B Relationship of Activities to	the Accomplish	ment of Exem	npt Purposes		
Evaluar halaw have analy nativity for why			· · · · · · · · · · · · · · · · · · ·	ted importantly to	ı
the accomplishment of the foundation's instructions )					
IA UNREALIZED GAIN \$857,406					
· ·					

orm 990-Pf	(2017)				Pa	ge <b>13</b>
Part XV	Information Re Exempt Organi		ons and Relationships With Nonchari	table		
		directly engage in any of the following with a on 501(c)(3) organizations) or in section 527,	ny other organization described in section 501 relating to political organizations?		Yes	No
a Transfer	s from the reporting foun	dation to a noncharitable exempt organization	n of			
<b>(1)</b> Cas	sh			1a(1)		No
				1a(2)		No
<b>b</b> Other tra	ansactions					
<b>(1)</b> Sal	es of assets to a nonchar	itable exempt organization		1b(1)		No
		noncharitable exempt organization		1b(2)		No
		nt, or other assets.		1b(3)		No
		its		1b(4)		No
				1b(5)		No
	=	embership or fundraising solicitations		1b(6)		No
c Sharing	of facilities, equipment, r	nailing lists, other assets, or paid employees.		1c		No
		ingement, show in column (d) the value of the	e foundation received less than fair market value goods, other assets, or services received  (d) Description of transfers, transactions, and sha		naemen	ts
	,-,-	( )	( )			

<b>c</b> Shar	ıng of	facilities, equipment, r	mailing lists,	other assets, or	paid employees.					1c	No
of th	e goo	ver to any of the above ds, other assets, or ser nsaction or sharing arra	vices given b	y the reporting	foundation If the	foundation	n receive	ed less than fair m	narket valu	alue e	
(a) Line I	No	(b) Amount involved	(c) Name of	noncharitable exe	mpt organization	<b>(d)</b> Des	cription of	transfers, transactio	ons, and shar	ing arrang	ements
	_										
desc	rıbed	ndation directly or indir in section 501(c) of the omplete the following s	Code (other	•	*				[	☐Yes	<b>✓</b> No
		(a) Name of organization	on	(1	<b>b)</b> Type of organizat	ion		(c) Descript	ion of relatio	nship	
							1				
							1				
	of m	er penalties of perjury, y knowledge and belie h preparer has any kno	f, it is true, c								
Sign Here	,	*****			2018-05-09		*****		return with th	e IRS disci ie preparer	
	<b>y</b> ,	Signature of officer or t	rustee		Date	Title (see inst		str )? 🗹	Yes □ No		
		Print/Type preparer's	s name	Preparer's Sigi	nature	Date		Check if self-	PTIN		

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation RICK MOORE VICE PRESIDENT ٥ Ω 2 00 1904 THIRD AVENUE SUITE 615 SEATTLE, WA 98101 JIM HARLESS O TREASURER 2 00 1904 THIRD AVENUE SUITE 615 SEATTLE, WA 98101 JANNA ROLLAND SECRETARY 0 2 00 1904 THIRD AVENUE SUITE 615 SEATTLE, WA 98101 JENNIFER SIREKLOVE TRUSTEE ٥ ٥ 2 00 1904 THIRD AVENUE SUITE 615 SEATTLE WA 98101 1904 THIRD AVENUE SUITE 615 SEATTLE, WA 98101 TRUSTEE KEN NITZ 0 0 1 00 1904 THIRD AVENUE SUITE 615 SEATTLE, WA 98101 SUSAN MARKEY PRESIDENT 0 2 00 1904 THIRD AVENUE SUITE 615 SEATTLE, WA 98101

SEMMEE, WAY SOLOT				
CLAUDIA NEWMAN	TRUSTEE 1 00	0	0	(
1904 THIRD AVENUE SUITE 615 SEATTLE, WA 98101				
PAUL KAMPMEIER	TRUSTEE 1 00	0	0	C
1004 THIRD AVENUE CHITE 615				1

0

0

TRUSTEE

1 00

KNOLL LOWNEY

SEATTLE, WA 98101

1904 THIRD AVENUE SUITE 615

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
AMERICAN RIVERS 1101 14TH STREET NW SUITE 1400 WASHINGTON, DC 20005	N/A	PC	RIVER PROTECTION AND RESTORATION IN THE YAKIMA RIVER BASIN	15,000
CASCADE FOREST CONSERVANCY 4506 SE BELMONT ST 230A PORTLAND, OR 97215	N/A	PC	GIFFORD PINCHOT WATERSHED AND AQUATIC HABITAT PROGRAM	10,000
CASCADE FOREST CONSERVANCY 4506 SE BELMONT ST 230A PORTLAND, OR 97215	N/A	PC	MOUNT ST HELENS NO MINE CAMPAIGN	3,000
CENTER FOR JUSTICE 35 WEST MAIN STREET SUITE 300 SPOKANE, WA 99201	N/A	PC	SPOKANE RIVERKEEPER NON POINT AGRICULTURAL RUNOFF AND CWA ENFORCEMENT PROJECTS	22,000
CITIZENS FOR A HEALTHY BAY 535 DOCK STREET SUITE 213 TACOMA, WA 98402	N/A	PC	MOBILIZING THE COMMUNITY TO PREVENT FOSSIL FUEL EXPORT IN TACOMA	15,000

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year COLUMBIA INSTITUTE FOR WATER N/A PC MILL CANYON BIOSOLIDS 3,000 POLICY APPEAL PROJECT PO BOX 9743 SPOKANE, WA 99209 N/A PC 500 COLUMBIA INSTITUTE FOR WATER WASHINGTON WATER

POLICY PO BOX 9743 SPOKANE, WA 99209			CONFERENCE SPONSORSHIP	
COLUMBIA RIVERKEEPER 111 THIRD STREET HOOD RIVER, OR 97031	N/A	PC	CLEAN WATER COLUMBIA	22,000
FRIENDS OF THE EARTH 2150 ALLSTON WAY SUITE 360 BERKELEY, CA 94704	N/A	PC	PACIFIC NORTHWEST MARINE CONSERVATION & FOSSIL FUEL EXPORT CAMPAIGN	18,000
FUTUREWISE 816 SECOND AVENUE SUITE 200 SEATTLE, WA 98104	N/A	PC	FARMS & FORESTS AND WATER, FISH AND WILDLIFE HABITAT PROGRAMS	22,000

Total . 3a

276,000

form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment						
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount		
Name and address (home or business)	any foundation manager or substantial contributor	recipient				
a Paid during the year						
FUTUREWISE 816 SECOND AVENUE SUITE 200 SEATTLE, WA 98104	N/A	PC	AMPLIFY PROMISE PROGRAM SUPPORT	3,000		
KOOSKOOSKIE COMMONS PO BOX 1305 209 N CLINTON WALLA WALLA, WA 99362	N/A	PC	REVISIONING MILL CREEK, GAINING COMMUNITY SUPPORT FOR AQUATIC ECOSYSTEM RESTORATION	3,000		
LATINO COMMUNITY FUND 220 SECOND AVE S 103 SEATTLE, WA 98104	N/A	PC	ENGAGING LATINOS IN YAKIMA COUNTY FOR CLEAN WATER, CLEAN AIR AND HEALTHY COMMUNITIES	3,000		
OKANOGAN HIGHLANDS ALLIANCE P O BOX 163 TONASKET, WA 98855	N/A	PC	BUCKHORN MINE CLOSURE AND RECLAMATION PROJECT SUPPORT	15,000		
OLYMPIC FOREST COALITION PO BOX 461 QUILCENE, WA 98376	N/A	PC	OFCO GENERAL SUPPORT YEAR 2 OF 5	10,000		
Total				276,000		

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year OUR CHILDREN'S TRUSTPO BOX 5181 N/A PC WASHINGTON ATMOSPHERIC 3,000 EUGENE, OR 97405 TRUST LITIGATION DACTETC DIVERG COUNCIL BI / A DC 1 - 000

317 SW ALDER ST SUITE 900 PORTLAND, OR 97204	N/A	PC	RIVER TREATY SETTING THE STAGE FOR NEGOTIATIONS	15,000
PILCHUCK AUDUBON SOCIETY 1429 AVE D 198 SNOHOMISH, WA 98290	N/A	PC	SNOHOMISH COUNTY COMPREHENSIVE LAND USE PLAN 2017-2019	3,000
PUGET SOUNDKEEPER ALLIANCE	N/A	PC	PUGET SOUNDKEEPER PROGRAM	22,000

SNOHOMISH, WA 98290			PLAN 2017-2019	
PUGET SOUNDKEEPER ALLIANCE 130 NICKERSON STREET SUITE 107 SEATTLE, WA 98109	N/A	PC	PUGET SOUNDKEEPER PROGRAM	22,000
PUGET SOUNDKEEPER ALLIANCE 130 NICKERSON STREET SUITE 107	N/A	PC	PUGET SOUND WATER QUALITY TOUR	1,000

276,000

PUGET SOUNDKEEPER ALLIANCE 130 NICKERSON STREET SUITE 107 SEATTLE, WA 98109	N/A	PC	PUGET SOUNDKEEPER PROGRAM	22,
PUGET SOUNDKEEPER ALLIANCE 130 NICKERSON STREET SUITE 107 SEATTLE, WA 98109	N/A	PC	PUGET SOUND WATER QUALITY TOUR	1,

130 NICKERSON STREET SUITE 107 SEATTLE, WA 98109				
PUGET SOUNDKEEPER ALLIANCE 130 NICKERSON STREET SUITE 107 SEATTLE, WA 98109	N/A	PC	PUGET SOUND WATER QUALITY TOUR	

Total.

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or Amount If recipient is an individual, show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year RE SOURCES2309 MERIDIAN STREET N/A PC GET OUT THE VOTE AND VOTER 3,000 BELLINGHAM, WA 98225 EDUCATION PROJECT RESOURCE MEDIA9450 SW GEMINI DR N/A PC COMMUNICATIONS SUPPORT 2,500 BEAVERTON, OR 97008 FOR OUTER COAST PROGRAMS

RESOURCE MEDIA9450 SW GEMINI DR BEAVERTON, OR 97008	N/A	PC	DEFENDING EFFORTS TO PROTECT WATER QUALITY IN WASHINGTON STATE	7,000
SNAKE RIVER WATERKEEPER 2123 N 16TH BOISE, ID 83702	N/A	PC	2017-18 LOWER SNAKE RIVER TMDL LAWSUIT & DAMS LITIGATION CAMPAIGN	12,000
TOXIC FREE FUTURE 4649 SUNNYSIDE AVE N SUITE 540 E	N/A	PC	PROTECTING AQUATIC ECOSYSTEMS FROM EMERGING	13,000

SEATTLE, WA 98103 TOXICS IN PRODUCTS

Total . . 276,000 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
WASHINGTON PROGRESS FUND 1402 3RD AVENUE SUITE 515 SEATTLE, WA 98101	N/A	PC	AMPLIFY PROMISE PROGRAM	15,000

Total			<b>.</b>	276 000
WILD FISH CONSERVANCYP O BOX 402 DUVALL, WA 98019	N/A	PC	WFC STRATEGIC INITIATIVE NO NEW NET PENS	15,000
SEATTLE, WA 98101				

WILD FISH CONSERVANCYP O BOX 402 DUVALL, WA 98019	N/A	PC	WFC STRATEGIC INITIATIVE NO NEW NET PENS	15,000
Total				276,000

efile GRAPHIC print - DO NOT PROCESS	As Filed Da	ta -		DLN: 93491129003368			
TY 2017 Accounting Fees Schedule							
Name	: NORTHWE	ST FUND FOR THI	E ENVIRONMENT				
EIN: 23-7134880							
Accounting Fees Schedule	,						
Category An	nount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			

5,737

5,737

11,474

ACCOUNTING FEES

Note: To capture the full content of this document, please select landscape mode (11" $ imes$ 8.5") when printing.
TY 2017 Depreciation Schedule

200DB

DLN: 93491129003368

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

639

2014-08-01

COMPUTER (PAM)

<b>EIN:</b> 23-7134880									
Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER (ZOE)	2014-08-01	638	227	200DB	5 00000000000	37	0		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491129003368
TY 2017 Investments - Other S	Schedule	

1,708,538

1,708,538

**EIN:** 23-7134880

ISHARES CORE US AGGREGATE BD ETF

Investments Other Schedule 2							
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value				
ISHARES CORE S&P TOTAL US STOCK MKT ETF	FMV	3,696,913	3,696,913				
SCHWAB STRATEGIES TR INTL EQUITY ETF	FMV	1,429,963	1,429,963				

**FMV** 

TY 2017 Land, Etc.		
Schedule		

584

DLN: 93491129003368

55

55 55

ETN: 22 7124000

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COMPUTER (PAM)

EIN: 23-713400U							
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value			
COMPUTER (ZOE)	638	583	55	55			

efile GRAPHIC print - DO NOT PROCES	S As Filed Data	- DLN: 93491129003368					
TY 2017 Legal Fees Schedu	le	_					
Nam	ne: NORTHWES	T FUND FOR THE E	ENVIRONMENT				
<b>EIN:</b> 23-7134880							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
OTHER PROFESSIONAL FEES	671	101		570			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491129003368				
TY 2017 Other Expenses Schedule								
Name:	NORTHWEST F	UND FOR THE EN	VIRONMENT					
EIN:	23-7134880							
Other Expenses Schedule								
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				

107

2,700

1,495

90

15

491

273

3,400

107

405

224

0

74

511

41

0

0 2,295

1,271

90

13

417

232

0

2,889

BANK SERVICE CHARGES

**DUES & SUBSCRIPTIONS** 

TELEPHONE & INTERNET

**INSURANCE** 

**POSTAGE** 

SUPPLIES

**PENALTIES** 

LICENSE & FEES

MISCELLANEOUS

DLN: 93491129003368

**EIN:** 23-7134880

Other Income Schedule Description Revenue And Net Investment

As Filed Data -

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**Adjusted Net Income Expenses Per Books** Income

UNREALIZED GAIN 857,406 857,406

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DI	LN: 93491129003368
TY 2017 Other Liabilities Sche	dule			
Name:	NORTHWEST I	FUND FOR TH	HE ENVIRONMENT	
		0		
ETNI	77 71 7/OON			
LIII.	23-7134880			
Description			Beginning of Year - Book Value	End of Year - Book Value

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491129003368  TY 2017 Other Professional Fees Schedule								
11 2017 Other Professional Fees Schedule								
Name: NORTHWEST FUND FOR THE ENVIRONMENT								
<b>EIN:</b> 23-7134880								
Category	Amount	Net Investment	Adjusted Net	Disbursements				

Category Amount Net Investment Adjusted Net Disbu Income Income for Cl Put
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18,084

18,084

INVESTMENT MANAGEMENT FEES

efile GRAPHIC print - DO NOT PROCES	S As Filed Data	-	DLN: 93491129003368		
TY 2017 Taxes Schedule					
Name: NORTHWEST FUND FOR THE ENVIRONMENT					
<b>EIN:</b> 23-7134880					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
PAYROLL TAXES	7,520	1,128		6,392	
FOREIGN TAXES	2,540	2,540		0	
FEDERAL EXCISE TAXES	1,825	0		0	