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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017 , and ending 12-31-2017

Name of foundation
THE TOD AND MAXINE MCCLASKEY FAMILY FOUNDATION

A Employer identification number
91-2010845

Number and street (or P O box number if mail is not delivered to street address) PO BOX 61963 | Room/suite

B Telephone number (see instructions)
(503) 297-8603

City or town, state or province, country, and ZIP or foreign postal code
VANCOUVER, WA 98666

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)*▶$ 13,437,948

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) ____
(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	313,324	307,227		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	285,349			
	b	Gross sales price for all assets on line 6a 6,531,455				
	7	Capital gain net income (from Part IV, line 2)		285,349		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	598,673	592,576		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	57,750	21,075		36,675
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	4,175	2,088		2,088
	c	Other professional fees (attach schedule)	74,467	73,872		0
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	29,232	3,283		10
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	496	0		496
	22	Printing and publications				
	23	Other expenses (attach schedule)	4,292	217		3,551
	24	**Total operating and administrative expenses.** Add lines 13 through 23	170,412	100,535		42,820
	25	Contributions, gifts, grants paid	1,687,546			1,687,546
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,857,958	100,535		1,730,366
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-1,259,285			
	b	**Net investment income** (if negative, enter -0-)		492,041		
	c	**Adjusted net income**(if negative, enter -0-)				

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	126,353	52,307	52,307
	2	Savings and temporary cash investments	838,940	854,027	854,027
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	6,245,969	6,191,916	6,191,916
	c	Investments—corporate bonds (attach schedule)	6,380,974	6,339,698	6,339,698
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	13,592,236	13,437,948	13,437,948
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities**(add lines 17 through 22)	0	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	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	13,592,236	13,437,948	
	30	**Total net assets or fund balances** (see instructions)	13,592,236	13,437,948	
	31	**Total liabilities and net assets/fund balances** (see instructions)	13,592,236	13,437,948	

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	13,592,236
2	Enter amount from Part I, line 27a	2	-1,259,285
3	Other increases not included in line 2 (itemize) ▶	3	1,104,997
4	Add lines 1, 2, and 3	4	13,437,948
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	13,437,948

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	PUBLICLY TRADED SECURITIES	P		
b	CAPITAL GAINS DIVIDENDS	P		
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	6,469,761		6,246,106	223,655
b	61,694			61,694
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				223,655
b				61,694
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	285,349
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	1,035,234	10,677,579	0 096954
2015	550,241	8,101,891	0 067915
2014	604,551	8,516,513	0 070986
2013	486,020	8,444,113	0 057557
2012	455,637	7,677,362	0 059348

2	**Total** of line 1, column (d)	2	0 352760
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 070552
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	13,481,409
5	Multiply line 4 by line 3	5	951,140
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	4,920
7	Add lines 5 and 6	7	956,060
8	Enter qualifying distributions from Part XII, line 4	8	1,730,366

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			1	4,920
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0
3	Add lines 1 and 2			3	4,920
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	4,920
6	Credits/Payments				
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	15,200		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d	0		
7	Total credits and payments Add lines 6a through 6d			7	15,200
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	10,280
11	Enter the amount of line 10 to be **Credited to 2018 estimated tax** ▶ 10,280	**Refunded** ▶		11	0

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶WA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶NOT APPLICABLE

14 The books are in care of ▶LARRY OGG Telephone no ▶(503) 297-8603

Located at ▶6953 SW FOXFIELD COURT PORTLAND OR ZIP+4 ▶97225

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes No

1a During the year did the foundation (either directly or indirectly)

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No

(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No

			Yes	No
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	1c		No

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))

a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☑ No

If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____

			Yes	No
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		

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

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No

			Yes	No
b	If "Yes," did it have excess business holdings in 2017 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 2017).*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

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

5a	During the year did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?.	☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?.	☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?		**5b**		
	Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶	☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?.	☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.	☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**6b**		No
	If "Yes" to 6b, file Form 8870				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		**7b**		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over $50,000. ▶				0

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services. ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ▶	0

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations,see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	12,579,279
b	Average of monthly cash balances	1b	1,107,431
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	13,686,710
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	13,686,710
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	205,301
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	13,481,409
6	**Minimum investment return.** Enter 5% of line 5	6	674,070

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	674,070
2a	Tax on investment income for 2017 from Part VI, line 5 — 2a: 4,920		
b	Income tax for 2017 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	4,920
3	Distributable amount before adjustments Subtract line 2c from line 1	3	669,150
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	669,150
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	669,150

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	1,730,366
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	1,730,366
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	4,920
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,725,446

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7					669,150
2 Undistributed income, if any, as of the end of 2017					
a Enter amount for 2016 only.				0	
b Total for prior years 20___ , 20___ , 20___			0		
3 Excess distributions carryover, if any, to 2017					
a From 2012.	75,321				
b From 2013.	66,431				
c From 2014.	189,195				
d From 2015.	147,574				
e From 2016.	531,605				
f **Total** of lines 3a through e.		1,010,126			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ $ 1,730,366					
a Applied to 2016, 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 2017 distributable amount.					669,150
e Remaining amount distributed out of corpus		1,061,216			
5 Excess distributions carryover applied to 2017		0			0
(If an amount appears in column (d), the same amount must be shown in column (a))					
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		2,071,342			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018					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 2012 not applied on line 5 or line 7 (see instructions)		75,321			
9 **Excess distributions carryover to 2018.** Subtract lines 7 and 8 from line 6a		1,996,021			
10 Analysis of line 9					
a Excess from 2013.	66,431				
b Excess from 2014.	189,195				
c Excess from 2015.	147,574				
d Excess from 2016.	531,605				
e Excess from 2017.	1,061,216				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. . . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				1,687,546
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	313,324	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	285,349	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		0		598,673	0

13 **Total.** Add line 12, columns (b), (d), and (e). 13 598,673

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

******	2018-05-04	******	May the IRS discuss this return with the preparer shown below (see instr)? ☑ **Yes** ☐ **No**
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
WENDY CAMPOS		2018-05-01		P00448102
Firm's name ▶ MOSS ADAMS LLP				Firm's EIN ▶91-0189318
Firm's address ▶ 805 SW BROADWAY STE 1200 PORTLAND, OR 97205				Phone no (503) 242-1447

Form 990PF Part VIII Line 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
LARRY OGG PO BOX 61963 VANCOVUER, WA 98666	PRESIDENT/VICE PRESIDENT 6 00	36,000	0	0
LYNETTE ANGELO PO BOX 61963 VANCOVUER, WA 98666	TREASURER/SECRETARY 2 00	9,000	0	0
JILLIAN MCCLASKEY HAGSTROM PO BOX 61963 VANCOVUER, WA 98666	DIRECTOR 1 00	3,750	0	0
ROBERT SCHAEFER PO BOX 61963 VANCOVUER, WA 98666	DIRECTOR 1 00	4,500	0	0
COLLIN HAGSTROM PO BOX 61963 VANCOVUER, WA 98666	DIRECTOR 1 00	3,750	0	0
LISA BODNER PO BOX 61963 VANCOVUER, WA 98666	DIRECTOR 1 00	750	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WASHINGTON STATE UNIVERSITY FOUNDATION 225 E MAIN STREET 301 PULLMAN, WA 99163	NONE	PC	TO PROVIDE SUPPORT FOR THE HOSPITALITY BUSINESS MANAGEMENT PROGRAM	400,000
WASHINGTON STATE UNIVERSITY FOUNDATION 225 E MAIN STREET 301 PULLMAN, WA 99163	NONE	PC	TO FUND SCHOLARSHIPS	15,000
BOYS AND GIRLS CLUBS OF SOUTHWEST WASHINGTON 1111 MAIN STREET SUITE 605 VANCOUVER, WA 98660	NONE	PC	TO PROVIDE SUPPORT FOR THE BOYS AND GIRLS CLUBS	50,000
CHILDREN'S CENTER 13500 SE 7TH STREET VANCOUVER, WA 98683	NONE	PC	TO SUPPORT DEVELOPMENT OF A NEW BUILDING	150,000
CHILDREN'S CENTER 13500 SE 7TH STREET VANCOUVER, WA 98683	NONE	PC	TO PROVIDE FINANCIAL SUPPORT	11,546
Total . . . . ▶ **3a**				1,687,546

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VANCOUVER PARKS AND RECREATION 415 W 6TH STREET VANCOUVER, WA 98668	NONE	PC	SUMMER CHILDREN'S PROGRAM	26,000
SHARE HOUSE1115 W 13TH STREET VANCOUVER, WA 98660	NONE	PC	TO PROVIDE FINANCIAL SUPPORT	25,000
CLARK COUNTY FOOD BANK 6502 NE 47TH AVENUE VANCOUVER, WA 98661	NONE	PC	TO PROVIDE SUPPORT FOR THE FOOD BANK	25,000
SETON CATHOLIC COLLEGE PREPATORY SCHOOL 9000 NE 64TH AVENUE VANCOUVER, WA 98665	NONE	PC	TO SUPPORT DEVELOPMENT OF NEW FACILITIES	500,000
SETON CATHOLIC COLLEGE PREPATORY SCHOOL 9000 NE 64TH AVENUE VANCOUVER, WA 98665	NONE	PC	TO PROVIDE FINANCIAL SUPPORT THROUGH ANNUAL FUND	5,000
Total . . . . ▶ **3a**				1,687,546

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OPEN HOUSE MINISTRIES 900 WEST 12TH STREET VANCOUVER, WA 98666	NONE	PC	TO SUPPORT DEVELOPMENT OF NEW FACILITIES	250,000
CLARK COLLEGE FOUNDATION 1933 FORT VANCOUVER WAY VANCOUVER, WA 98663	NONE	PC	TO PROVIDE SUPPORT FOR THE CULINARY PROGRAM	150,000
DAYBREAK YOUTH SERVICES 11910 NE 154TH STREET BRUSH PRAIRIE, WA 98606	NONE	PC	TO SUPPORT DEVELOPMENT OF NEW FACILITIES	25,000
SALVATION ARMY 1500 NE 112TH AVENUE VANCOUVER, WA 98684	NONE	PC	TO PROVIDE SUPPORT FOR THE EXPANSION OF SERVICES	25,000
NW PARKINSON'S FOUNDATION 7525 SE 24TH STREET MERCER ISLAND, WA 98040	NONE	PC	TO PROVIDE SUPPORT FOR RESEARCH	5,000
Total . . . . 3a ▶				1,687,546

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OHSU FOUNDATION CASEY EYE INSTITUTE 3375 SW TERWILLIGER BOULEVARD PORTLAND, OR 97239	NONE	PC	TO SUPPORT DEVELOPMENT OF NEW FACILITIES	25,000
Total . . . . ▶ **3a**				1,687,546

TY 2017 Accounting Fees Schedule

Name: THE TOD AND MAXINE MCCLASKEY FAMILY FOUNDATION

EIN: 91-2010845

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MOSS ADAMS LLP	4,175	2,088		2,088

TY 2017 Investments Corporate Bonds Schedule

Name: THE TOD AND MAXINE MCCLASKEY FAMILY FOUNDATION

EIN: 91-2010845

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
ACE INA HLDGS INC	50,110	50,110
ACTAVIS FDG LUXEMBOURG	51,462	51,462
AETNA INC NEW	74,967	74,967
AMERICAN EXPRESS CR CORP	75,185	75,185
AMERICAN TOWER CORP NEW	51,209	51,209
ANHEUSER-BUSCH INBEV FIN INC	75,758	75,758
AQR EQUITY MKT NEUTRAL FUND	295,181	295,181
AT&T INC	51,114	51,114
AUTOZONE INC	73,506	73,506
BANK NOVA SCOTIA BC	74,471	74,471
BB&T BRH BKG & TR CO	74,444	74,444
BLACKROCK STRATEGIC INCOME OPPORTUNITIES	302,022	302,022
BP CAP MKTS UNITED KINGDOM	75,582	75,582
BURLINGTON NORTHN SANTA FE CORP	76,833	76,833
CAPITAL ONE FINL CORP	50,587	50,587
CREDIT SUISSE COMMODITY-RETURN	151,125	151,125
ENERGY TRANSFER PARTNERS LP	52,969	52,969
FEDERAL HOME LN MTG CORP	187,478	187,478
FEDERAL NATL MTG ASSN POOL #AL9419	234,705	234,705
FEDERAL NATL MTG ASSN POOL #AL9742	119,790	119,790

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
FEDERAL NATL MTG ASSN POOL #ALS3845	132,357	132,357
FEDERAL NATL MTG ASSN POOL #BM1277	158,816	158,816
FEDERAL NATL MTG ASSN POOL AL2880	132,642	132,642
FEDERAL NATL MTG ASSN POOL AS7387	183,688	183,688
FEDERAL NATL MTG ASSN POOL AS7568	158,272	158,272
FIDELITY NATL INFORMATION SVCS	75,906	75,906
FORD CR AUTO LEASE	124,952	124,952
FORD MTR CR CO	56,122	56,122
FRANKLIN FTLG RATE DAILY ACCESS FUND	197,863	197,863
GENERAL MTRS FINL CO INC	50,185	50,185
GOLDMAN SACHS GROUP INC	51,961	51,961
JP MORGAN CHASE & CO	74,221	74,221
JP MORGAN CHASE COML MTG TR	129,543	129,543
KINDER MORGAN ENERGY PARTNERS	50,642	50,642
MCKESSON CORP	75,518	75,518
MIAMI-DADE CNTY FLA	41,820	41,820
MORGAN STANELY	74,978	74,978
NEUBERGER BERMAN LONG SHORT FUN	366,512	366,512
NORTHROP GRUMMAN CORP	75,058	75,058
SIMON PPTY GROUP LP	77,655	77,655

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
SUNTRUST BKS INC	50,331	50,331
TORONTO DOMINION BK CANADA	75,078	75,078
TOTAL CAP FRANCE	75,812	75,812
TOYOTA AUTO RECEIVABLES 2016-B	68,056	68,056
U S BK NATL ASSN CINCINNATI OHIO	49,735	49,735
UNITED STATES TREAS NT	109,707	109,707
UNITED STATES TREAS NT	403,971	403,971
UNITED STATES TREAS NT	250,049	250,049
UNITED STATES TREAS NT	99,444	99,444
UNITED STATES TRES NT	49,911	49,911
UNITEDHEALTH GROUP INC	76,239	76,239
WELLS FARGO COMLY MTG TR	126,611	126,611
WESTERN ASSET MACRO	291,109	291,109
WESTPAC BKG CORP AUSTRALIA	72,847	72,847
WILLIAMS PARTNERS LP	53,589	53,589

TY 2017 Investments Corporate Stock Schedule

Name: THE TOD AND MAXINE MCCLASKEY FAMILY FOUNDATION

EIN: 91-2010845

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3M CO	36,949	36,949
ABBOT LABS	41,262	41,262
ACCENTURE PLC CL A COM IRELAND	52,510	52,510
ADOBE SYS INC	31,368	31,368
ALPHABET INC	57,937	57,937
ANHEUSER BUSCH INBEV BELGIUM	31,795	31,795
APPLE INC	72,769	72,769
AUTOMATIC DATA PROCESSING INC	27,393	27,393
BALL CORP	32,097	32,097
BECTON DICKINSON & CO	41,742	41,742
BLACKROCK INC	41,611	41,611
CAMBIAR INTL EQUITY FUND INV CL	153,979	153,979
CHEVRON CORP	42,815	42,815
CHINA HIGH PRECISION AUTOMATION GROUP	1,047	1,047
CHUBB LTD SWITZERLAND	34,948	34,948
CISCO SYS INC	48,067	48,067
CITIGROUP INC	51,343	51,343
COLUMBIA DIVIDEND INCOME FUND CLASS Z	330,837	330,837
COLUMBIA EMERGING MARKETS FUND CLASS Z	191,501	191,501
COMCAST CORP	50,303	50,303
COSTCO WHSL CORP NEW	34,991	34,991
DANAHER CORP DEL	44,713	44,713
DOWDUPONT INC	27,135	27,135
ECOLAB INC	34,994	34,994
EOG RES INC	42,085	42,085
FEDERATED STRATEGIC VALUE FUND	263,165	263,165
HALLIBURTON CO	34,453	34,453
HARBOR INTERNATIONAL FUND INSTL CL	54,085	54,085
HOME DEPOT INC	64,440	64,440
HONEYWELL INTL INC	47,542	47,542

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ISHARES EDGE MSCI MIN VOL EAFE ETF	263,969	263,969
ISHARES MSCI EAFE ETF	384,947	384,947
ISHARES MSCI EMERGING MARKETS ETF	196,962	196,962
ISHARES RUSSELL 2000 ETF	435,883	435,883
ISHARES RUSSELL MID-CAP ETF	149,854	149,854
JOHN HANCOCK VALUE MID CAP FUND	382,284	382,284
JOHNSON & JOHNSON	29,900	29,900
KRAFT HEINZ CORP	40,824	40,824
LILLY ELI & CO	38,514	38,514
MARSH & MCLENNAN COS INC	38,416	38,416
MICROSOFT CORP	77,072	77,072
MORGAN STANELY	36,099	36,099
PHILIP MORRIS INTL INC	40,554	40,554
PNC FINL SVCS GROUP INC	50,934	50,934
PRAXAIR INC	27,842	27,842
RAYTHEON CO COM NEW	48,465	48,465
ROCHE HLDG LTD SWITZERLAND	21,785	21,785
SCHWAB CHARLES CORP NEW	43,202	43,202
TE CONNECTIVITY LTD	55,884	55,884
TJX COS INC NEW	36,777	36,777
UNDISCOVERED MANAGERS BEHAVIORAL VALUE FD	380,233	380,233
UNITED PARCEL SVC INC CLB	27,405	27,405
VANGUARD 500 INDEX FUND ADMIRAL	445,747	445,747
VANGUARD MID-CAP INDEX FUND	241,958	241,958
VANGUARD REIT ETF	199,567	199,567
VANGUARD VALUE ETF	338,204	338,204
VISA INC	62,825	62,825
WASTE MGMT INC DEL	39,698	39,698
ZOETIS INC	36,236	36,236

TY 2017 Other Expenses Schedule

Name: THE TOD AND MAXINE MCCLASKEY FAMILY FOUNDATION

EIN: 91-2010845

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	1,737	174		1,563
MISCELLANEOUS	955	43		388
GRANTMAKER FEE	1,600	0		1,600

TY 2017 Other Increases Schedule

Name: THE TOD AND MAXINE MCCLASKEY FAMILY FOUNDATION

EIN: 91-2010845

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	798,836
DISTRIBUTION FROM BERENS CAPITAL	306,161

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TY 2017 Other Professional Fees Schedule

Name: THE TOD AND MAXINE MCCLASKEY FAMILY FOUNDATION

EIN: 91-2010845

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
US TRUST BANK OF AMERICA	74,467	73,872		0

TY 2017 Taxes Schedule

Name: THE TOD AND MAXINE MCCLASKEY FAMILY FOUNDATION

EIN: 91-2010845

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WA STATE FILING FEE	10	0		10
FOREIGN TAX PAID	3,283	3,283		0
FEDERAL TAXES	25,939	0		0