

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

Name of foundation THE HAROLD & ARLENE SCHNITZER CARE FOUNDATION		A Employer identification number 93-1159884	
Number and street (or P O box number if mail is not delivered to street address) 1121 SW SALMON NO 500		Room/suite	B Telephone number (see instructions) (503) 973-0275
City or town, state or province, country, and ZIP or foreign postal code PORTLAND, OR 97205		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) \$ 53,603,884		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) (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) (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)	550,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	11,048	11,048		
	4 Dividends and interest from securities	123,339	123,233		
	5a Gross rents	1,398,926	817,526		
	b Net rental income or (loss) 631,372				
	6a Net gain or (loss) from sale of assets not on line 10	99,446			
	b Gross sales price for all assets on line 6a 1,143,416				
	7 Capital gain net income (from Part IV, line 2)		99,446		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	826,819	147,413		
	12 Total. Add lines 1 through 11	3,009,578	1,198,666		
	13 Compensation of officers, directors, trustees, etc	51,738	0		51,738
	14 Other employee salaries and wages	134,921	18,174		118,299
	15 Pension plans, employee benefits	20,535	3,260		17,275
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	92,446	41,997		21,300
	17 Interest	163,573	46,539		0
	18 Taxes (attach schedule) (see instructions)	590,325	106,384		0
	19 Depreciation (attach schedule) and depletion	240,120	127,503		
	20 Occupancy				
	21 Travel, conferences, and meetings	5,755	175		5,580
	22 Printing and publications				
	23 Other expenses (attach schedule)	363,988	134,032		254,657
	24 Total operating and administrative expenses. Add lines 13 through 23	1,663,401	478,064		468,849
	25 Contributions, gifts, grants paid	1,861,810			2,387,098
	26 Total expenses and disbursements. Add lines 24 and 25	3,525,211	478,064		2,855,947
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-515,633			
	b Net investment income (if negative, enter -0-)		720,602		
	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	279,726	451,178	451,178
	2 Savings and temporary cash investments	6,763,301	9,822,062	9,822,062
	3 Accounts receivable ▶ <u>92,758</u>			
	Less allowance for doubtful accounts ▶ _____	208,176	92,758	92,758
	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	37,471	51,827	51,827
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ <u>15,507,749</u>			
Less accumulated depreciation (attach schedule) ▶ <u>417,587</u>	15,143,001	15,090,162	15,090,162	
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	23,835,907	27,831,058	27,831,058	
14 Land, buildings, and equipment basis ▶ _____				
Less accumulated depreciation (attach schedule) ▶ _____				
15 Other assets (describe ▶ _____)	217,562	264,839	264,839	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	46,485,144	53,603,884	53,603,884	
Liabilities	17 Accounts payable and accrued expenses	8,479	123,191	
	18 Grants payable	3,223,500	2,646,500	
	19 Deferred revenue	11,207	12,247	
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)		5,864,909	
	22 Other liabilities (describe ▶ _____)	1,498,306	1,447,859	
	23 Total liabilities (add lines 17 through 22)	4,741,492	10,094,706	
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	41,743,652	43,509,178	
	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 (see instructions)	41,743,652	43,509,178	
	31 Total liabilities and net assets/fund balances (see instructions) .	46,485,144	53,603,884	

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	41,743,652
2 Enter amount from Part I, line 27a	2	-515,633
3 Other increases not included in line 2 (itemize) ▶ _____	3	2,281,159
4 Add lines 1, 2, and 3	4	43,509,178
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	43,509,178

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	99,446
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	3,751,032	42,615,036	0 088021
2015	3,820,631	42,880,019	0 089100
2014	3,570,497	42,542,978	0 083927
2013	4,171,454	42,408,048	0 098365
2012	5,055,348	41,979,495	0 120424
2 Total of line 1, column (d)			2 0 479837
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 095967
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 45,824,325
5 Multiply line 4 by line 3			5 4,397,623
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 7,206
7 Add lines 5 and 6			7 4,404,829
8 Enter qualifying distributions from Part XII, line 4			8 2,855,947

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	14,412
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	14,412
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	14,412
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	104,663
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	104,663
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	90,251
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 90,251 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)? 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	1b	No
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	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
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) ☐ OR _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	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)

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? Website address ▶ <u>HTTPS //WWW.SCHNITZERCARE.ORG/</u>	13	Yes	
14	The books are in care of ▶ <u>THE HAROLD ARLENE SCHNITZER CARE</u> Telephone no ▶ <u>(503) 973-0286</u>			

Located at **▶** 1121 SW SALMON PORTLAND OR PORTLAND OR ZIP+4 **▶** 97205

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 ▶ <u>15</u>			
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? 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 ▶	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(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. ▶ ☐	1b		
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____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	☐ Yes ☒ No		No
	<i>If "Yes" to 6b, file Form 8870</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			

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	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				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
JIM CHIN PO BOX 2708 PORTLAND, OR 97208	CONTROLLER 8 00	56,776	13,806	0

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 THE "CARE TO SHARE" PROGRAM WAS ESTABLISHED IN COLLABORATION WITH OREGON HEALTH & SCIENCES UNIVERSITY TO ASSIST LOW INCOME AND UNINSURED FAMILIES TO RECEIVE BASIC MEDICAL CARE THAT IS NOT COVERED THROUGH FEDERAL AND STATE PROGRAMS THE CARE PROVIDED INCLUDES TRANSPORTATION, DENTAL CARE, EMERGENCY PROCEDURES AND DIABETIC SUPPLIES THE FOUNDATION DOES NOT EXERCISE ANY CONTROL OVER THE CARE PROVIDED IN 2017 THE PROGRAM SERVED OVER 104 FAMILIES	126,919
2 THE "COMMUNICARE" PROGRAM ALLOWS TEENS TO LEARN ABOUT THE NEEDS OF THEIR COMMUNITY THROUGH GRANT MAKING AND THEREBY PROMOTE AN ETHIC OF PHILANTHROPY AND AN UNDERSTANDING OF "GIVING BACK TO THE COMMUNITY" THE GOAL OF THE PROGRAM IS TO HELP BUILD A SENSE OF CITIZEN RESPONSIBILITY AND ENGAGEMENT BY ENCOURAGING TEENS TO PARTICIPATE IN COMMUNITY SERVICE THAT IS CHALLENGING, REWARDING AND EDUCATIONAL IN 2017 THE PROGRAM SERVED APPROXIMATELY 233 STUDENTS	177,681
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	3,063,754
b	Average of monthly cash balances.	1b	7,087,539
c	Fair market value of all other assets (see instructions).	1c	36,370,864
d	Total (add lines 1a, b, and c).	1d	46,522,157
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	46,522,157
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	697,832
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	45,824,325
6	Minimum investment return. Enter 5% of line 5.	6	2,291,216

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	2,291,216
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	14,412
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	158,110
c	Add lines 2a and 2b.	2c	172,522
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,118,694
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,118,694
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	2,118,694

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	2,855,947
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	2,855,947
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,855,947

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				2,118,694
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.	2,983,987			
b From 2013.	2,088,698			
c From 2014.	1,503,854			
d From 2015.	1,721,826			
e From 2016.	1,690,544			
f Total of lines 3a through e.	9,988,909			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 2,855,947				
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.				2,118,694
e Remaining amount distributed out of corpus	737,253			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	10,726,162			
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).	2,983,987			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	7,742,175			
10 Analysis of line 9				
a Excess from 2013.	2,088,698			
b Excess from 2014.	1,503,854			
c Excess from 2015.	1,721,826			
d Excess from 2016.	1,690,544			
e Excess from 2017.	737,253			

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)

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
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 e-mail address of the person to whom applications should be addressed

BARBARA HALL
1121 SW SALMON
PORTLAND, OR 97205
(503) 973-0286

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

APPLICATIONS ARE SUBMITTED BY INVITATION ONLY IN WRITTEN FORMAT AND INCLUDE 1) A COVER LETTER, 2) A PROJECT DESCRIPTION, 3) A BRIEF HISTORY OF THE ACCOMPLISHMENTS, MISSION AND NUMBER OF CLIENTS SERVED BY THE ORGANIZATION AND THE BACKGROUND OF THE INDIVIDUALS INVOLVED, 4) A CONCISE DESCRIPTION OF THE METHODS USED TO EVALUATE THE RESULTS OF THE PROPOSED PROJECT IF APPLICABLE, 5) A LIST OF THE OFFICERS AND DIRECTORS OF THE ORGANIZATION AND A PERCENTAGE THEY CONTRIBUTE TO THE OVERALL INCOME OF THE ORGANIZATION, 6) A LIST AND DESCRIPTION OF FULL-TIME AND PART-TIME STAFF POSITIONS, 7) A DETAILED BUDGET OF THE PROJECT AND THE ANNUAL OPERATING BUDGET OF THE SPONSORING ORGANIZATION, 8) A DONOR REPORT, 9) A LIST OF ADDITIONAL FUNDING SOURCES BEING SOUGHT FOR THE PROJECT, 10) AN IRS DETERMINATION LETTER VERIFYING THE TAX-EXEMPT STATUS OF THE ORGANIZATION

c Any submission deadlines

NONE

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

THE PRINCIPAL PURPOSE OF THE HAROLD & ARLENE SCHNITZER CARE FOUNDATION IS TO ASSIST WITH JEWISH, ARTS & CULTURE, YOUTH, EDUCATION, MEDICAL, SOCIAL SERVICE AND COMMUNITY ACTIVITIES. APPROXIMATELY 72% OF THE CONTRIBUTIONS GRANTED IN 2017 WERE ORGANIZATIONS LOCATED IN THE STATE OF OREGON, WITH THE MAJORITY OF THOSE IN THE PORTLAND METROPOLITAN AREA. THE FOUNDATION FUNDS GRANT REQUESTS FOR OPERATING EXPENSES, SPECIAL PROJECTS, AND CAPITAL CAMPAIGNS. THE FOUNDATION DOES NOT PROVIDE FUNDS FOR INDIVIDUALS, NON TAX-EXEMPT ORGANIZATIONS, OTHER PRIVATE FOUNDATIONS OR POLITICAL GROUPS. FOR 2017, (12) TWELVE GRANT APPLICATIONS WERE ACCEPTED OR REVIEWED FROM ORGANIZATIONS THE FOUNDATION HAD NOT PREVIOUSLY FUNDED.

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	2,438,810
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	2,646,500

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
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--	--	--

1a(1)		No
1a(2)		No

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1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)	No
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1b(6)		No
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1c		No
-----------	--	-----------

value
ue

[illegible]

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

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

**Sign
Here**

* * * * *

Title

(see instr)? ☐ Yes ☐ No

Form **990-PF** (2017)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
1800 4784 SH RIMROCK HIGH INCOME PLUS	P	2014-03-01	2017-03-31
98,900 SH VODAFONE GROUP PLC	P	2017-01-05	2017-09-07
1692 SH WELLPARTNER INC	P	2016-04-14	2017-12-21
EUCLIDSR PARTNERS 13-4107557	P		
TECHNOLOGY PARTNERS 68-0452845	P		
SPUR VENTURES, II, LP 20-3791496	P		
KEYHAVEN CAPITAL 98-0539392	P		
OAKTREE VALUE OPPORTUNITY 26-0510867	P		
SPUR VENTURES, III, LP 26-269015	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
534,159		500,000	34,159
277,321		258,417	18,904
8,077		248,968	-240,891
		244	-244
		36,341	-36,341
87,998			87,998
36,622			36,622
95,342			95,342
103,897			103,897

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			34,159
			18,904
			-240,891
			-244
			-36,341
			87,998
			36,622
			95,342
			103,897

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
ARLENE SCHNITZER PO BOX 2708 PORTLAND, OR 97208	CHAIRPERSON 1 00	0	0	0
JORDAN D SCHNITZER PO BOX 2708 PORTLAND, OR 97208				
JEFFREY F NUDELMAN PO BOX 2708 PORTLAND, OR 97208	DIRECTOR/PRESIDENT 1 00	0	0	0
BARBARA HALL PO BOX 2708 PORTLAND, OR 97208				
RENEE DOCKWEILER PO BOX 2708 PORTLAND, OR 97208	VICE PRESIDENT, TAX 1 00	0	0	0
CAMERON DAVIS PO BOX 2708 PORTLAND, OR 97208				

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALS ASSOCIATION OF OREGON & SW WASHINGTON 700 NE MULTNOMAH ST SUITE 1180 PORTLAND, OR 97232		PC	SPONSOR - DINNER & AUCTION	8,000
AMERICAN DIABETES ASSOCIATION 4380 SW MACADAM AVENUE 210 PORTLAND, OR 97239		PC	SUPPORT - "TOUR DE CURE" EVENT	5,000
AMERICAN ONLINE GIVING FOUNDATION 1521 GEORGETOWN ROAD SUITE 104 HUDSON, OH 44236		PC	MATCHING GIFTS	12,613
Total ▶ 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARCHITECTURE FOUNDATION OF OREGON PO BOX 40230 PORTLAND, OR 97240		PC	BROOKS GUNSUL CHALLENGE	5,000
ARCS FOUNDATION PORTLAND PO BOX 2063 PORTLAND, OR 97208		PC	SCHOLAR AWARD - MULTI YEAR	6,000
ASSOCIATION OF FUNDRAISING PROFESSIONALS PO BOX 55512 PORTLAND, OR 97238		PC	SPONSOR PHILANTHROPY AWARDS LUNCHEON	5,000
Total ▶ 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BODYVOX1300 NW NORTHRUP PORTLAND, OR 97209		PC	SUPPORT OF ANNUAL FUNDRAISING EVENT	12,500
BOYS & GIRLS CLUB OF PORTLAND 7119 SE MILWAUKIE AVENUE PORTLAND, OR 97202		PC	AUCTION SUPPORT - 2017	10,000
CATLIN GABEL AUCTION 8825 SW BARNES RD PORTLAND, OR 97225		PC	SPONSOR AUCTION	20,000
Total ▶ 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CEDAR SINAI PARK 6125 SW BOUNDARY ST PORTLAND, OR 97221		PC	SPONOSR ANNUAL BENEFIT	25,000
THE CIRCUS PROJECT 1420 NW 17TH AVENUE 388 PORTLAND, OR 97209		PC	GENERAL OPERATING SUPPORT	25,000
COLLEGE OF THE DESERT FOUNDATION 43-500 MONTEREY AVENUE PALM DESERT, CA 92260		PC	GALA SUPPORT	50,000
Total 				2,438,810
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, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBIA RIVER MARITIME MUSEUM 1792 MARINE DRIVE ASTORIA, OR 97103		PC	LAND PURCHASE	25,000
CROW SHADOW INSTITUTE FOR THE ARTS 48004 ST ANDREWS ROAD PENDLETON, OR 97801		PC	ROUND-UP GALLERY	4,000
DIRECT IMPACT FUNDLV VICTIMS FUND 1000 N GREEN VALLEY PARKWAY 440-184 HENDERSON, NV 89074		PC	LAS VEGAS VICTIMS FUND	25,000
Total 				2,438,810
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, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EHRlich FOUNDATION 30745 PACIFIC COAST HIGHWAY MALIBU, CA 90265		PC	SUPPORT OF THE ROBERT FRANK EXHIBITION AT BLUE SKY GALLERY	10,000
ENTERPRISE FOR HS STUDENTS 200 PINE STREET 600 SAN FRANCISCO, CA 94104		PC	SUPPORT OF THE SF FALL ART & ANTIQUES SHOW	10,000
FANCONI ANEMIA RESEARCH FUND 1801 WILLAMETTE AVENUE EUGENE, OR 97401		PC	GENERAL OPERATING SUPPORT	2,500
Total ▶ 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATIONS FOR A BETTER OREGON 221 NW 2ND AVENUE 203 PORTLAND, OR 97209		PC	CHALKBOARD PROJECT	25,000
FRIENDS OF THE CHILDREN 44 NE MORRIS PORTLAND, OR 97212		PC	SUPPORT OF 2017 FRIEND RAISER	25,000
GIRLS INC 4800 SW MACADAM AVENUE 309 PORTLAND, OR 97239		PC	SPONOSR POWER OF THE PURSE	10,000
Total ▶ 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRANTMAKERS OF OR & SW WASHINGTON PO BOX 6381 PORTLAND, OR 97228		PC	SPONSOR 2017 WINTER SOCIAL	2,000
GREATER PORTLAND HILLEL PO BOX 1547 PORTLAND, OR 97207		PC	CHALLENGE GRANT FOR OPERATING SUPPORT	15,000
I HAVE A DREAM FOUNDATION 4317 NE EMERSON STREET PORTLAND, OR 97218		PC	SUPPORT - FALL FORECAST EVENT	5,000
Total ► 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INSITUTE FOR JUDAIC STUDIES 2900 SW PEACEFUL LANE PORTLAND, OR 97201		PC	SPONSOR PORTLAND JEWISH FILM FESTIVAL	1,000
J PAUL GETTY TRUST 1200 GETTY CENTER DRIVE 400 LOS ANGELES, CA 90049		PC	SUPPORT OF HOCKNEY EXHIBITION	50,000
J PAUL GETTY TRUST 1200 GETTY CENTER DRIVE 400 LOS ANGELES, CA 90049		PC	SUPPORT OF GETTY MEDAL DINNER	50,000
Total 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JESSIE F RICHARDSON FOUNDATION 15900 SE 82ND DRIVE CLACKAMAS, OR 97015		PC	SUPPORT OF 2017 AGELESS AWARD LUNCHEON	20,000
JEWISH COMMUNITY FOUNDATION 121 STEUART STREET SAN FRANCISCO, CA 94105		PC	GENERAL SUPPORT	200
JEWISH FAMILY & CHILD SERVICE 1221 SW YAMHILL STREET 301 PORTLAND, OR 97205		PC	SUPPORT OF 2017 LUNCHEON	2,500
Total ▶ 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUVENILE DIABETES RESEARCH FOUNDATION 700 SW HAMPTON STREET 101 PORTLAND, OR 97223		PC	SUPPORT OF 2017 HOPE GALA	20,000
LEWIS & CLARK COLLEGE 0615 SW PALATINE HILL ROAD PORTLAND, OR 97219		PC	SUPPORT TAD SAVINAR EXHIBITION	10,000
LINES FOR LIFE 5100 SW MACADAM AVENUE 500 PORTLAND, OR 97239		PC	SUPPORT FOR "ALWAYS HOPE GALA"	10,000
Total ▶ 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MACCABI USA 1511 WALNUT STREET 401 PHILADELPHIA, PA 19102		PC	MACCABIAH 20	2,000
MCCALLUM THEATRE 73-000 FRED WARING DRIVE PALM DESERT, CA 92260		PC	GALA & PROGRAM SUPPORT	100,000
MITTLEMAN JEWISH COMMUNITY CENTER 6651 SW CAPITOL HWY PORTLAND, OR 97219		PC	SPONSOR FRIENDS OF THE CENTER BRUNCH	7,500
Total ► 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MUSEUM OF NORTHWEST ART PO BOX 969 LA CONNER, WA 98257		PC	EXHIBITION SUPPORT 2017 MEL KATZ	5,000
MUSEUM OF WARM SPRINGS 2189 US HIGHWAY 26 WARM SPRINGS, OR 97761		PC	SUPPORT OF 25TH ANNIVERSARY GALA	5,000
NASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201		PC	SUPPORT OF RICHARD SERA PRINT EXHIBITION	50,000
Total ▶ 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL ASSEMBLY OF STATE ARTS AGENCIES 1200 18TH STREET NW SUITE 1100 WASHINGTON, DC 20036		PC	NATIONAL LEADERSHIP INSTITUTE	22,500
NEVADA BALLET THEATRE 1651 INNER CIRCLE DRIVE LAS VEGAS, NV 89134		PC	GENERAL OPERATING SUPPORT	25,000
NW ACADEMY1130 SW MAIN STREET PORTLAND, OR 97205		PC	AD FOR 2 THEATRE SHOWS	1,050
Total ▶ 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OREGON ARTS COMMISSION 775 SUMMER STREET NE SUITE 200 SALEM, OR 97301		PC	SUPPORT OF ARTS SUMMIT, LEADERSHIP INSTITUTE & GOVERNOR ARTS AWARD	20,000
OREGON COLLEGE OF ART & CRAFT 8245 SW BARNES ROAD PORTLAND, OR 97225		PC	PROGRAM SUPPORT	50,000
OHSU FOUNDATION 1121 SW SALMON STREET PORTLAND, OR 97205		PC	DIABETES HEALTH CENTER - OPERATING SUPPORT - CLINICAL MANAGER	250,000
Total ▶ 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OREGON BALLET THEATRE 0720 SW BANCROFT PORTLAND, OR 97239		PC	ANNUAL GIFT PLEDGE	100,000
OREGON COMMUNITY FOUNDATION 1221 SW YAMHILL AVENUE 100 PORTLAND, OR 97205		PC	DEVOS INSTITUTE ARTS & CULTURE PROJECT FUND	10,000
OREGON PUBLIC BROADCASTING 7140 SW MACADAM AVENUE PORTLAND, OR 97219		PC	CAPITAL CAMPAIGN	200,000
Total ▶ 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OREGON PUBLIC BROADCASTING 7140 SW MACADAM AVENUE PORTLAND, OR 97219		PC	OREGON EXPERIENCE PROGRAM	150,000
OREGON SYMPHONY 912 SW WASHINGTON 200 PORTLAND, OR 97205		PC	ANNUAL OPERATING SUPPORT - PLEDGE	120,000
OREGON SYMPHONY 912 SW WASHINGTON 200 PORTLAND, OR 97205		PC	SUPPORT OF 2017 GALA	5,000
Total ▶ 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OREGON SYMPHONY 912 SW WASHINGTON 200 PORTLAND, OR 97205		PC	COMMUNITY ENGAGEMENT AWARD	10,000
OUR HOUSE OF PORTLAND 2727 SE ALDER STREET PORTLAND, OR 97214		PC	SUPPORT DISCO GALA & AUCTION	1,000
PACIFIC NW COLLEGE OF ART 511 NW BROADWAY PORTLAND, OR 97209		PC	SUPPORT - 2017 ANNUAL GALA	25,000
Total ▶ 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PORTLAND ART MUSEUM 1219 SW PARK AVENUE PORTLAND, OR 97205		PC	FY17 EXHIBITION SPONSOR	25,000
PORTLAND ART MUSEUM 1219 SW PARK AVENUE PORTLAND, OR 97205		PC	125TH ANNIVERSARY GALA	50,000
PORTLAND ART MUSEUM 1219 SW PARK AVENUE PORTLAND, OR 97205		PC	FY18 EXHIBITION SPONSOR	25,000
Total ▶ 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLAYON8387 SW HAYDEN DRIVE BEAVERTON, OR 97005		PC	GENERAL OPERATING SUPPORT	250
PORTLAND CENTER STAGE 128 NW 11TH AVENUE PORTLAND, OR 97209		PC	UNDERWRITE "ASTORIA" PRODUCTION	50,000
PORTLAND CHAMBER ORCHESTRA PO BOX 9024 PORTLAND, OR 97207		PC	GENERAL SUPPORT	15,000
Total ▶ 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PORTLAND OPERA211 SE CARUTHERS PORTLAND, OR 97214		PC	ENDOWMENT CAMPAIGN	50,000
PORTLAND OPERA211 SE CARUTHERS PORTLAND, OR 97214		PC	MULTI-YEAR SUPPORT OF ARTIST PRODUCTIONS (SENDAK/FRAME)	50,000
PORTLAND PARKS FOUNDATION 111 SW MAIN STREET SUITE 400 PORTLAND, OR 97204		PC	SUPPORT OF 2018 SUMMER "FREE FOR ALL"	5,000
Total ▶ 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PSU FOUNDATIONPO BOX 243 PORTLAND, OR 97207		PC	"ARLENE SCHNITZER VISUAL ARTS PRIZE" - BRIDGE FUNDING	16,000
PROVIDENCE CHILD CENTER FOUNDATION 830 NE 47TH AVENUE PORTLAND, OR 97213		PC	SUPPORT "FESTIVAL OF THE TREES"	2,500
SMART101 SW MARKET STREET PORTLAND, OR 97201		PC	SPONSOR ALPHABET BALL	15,000
Total ▶ 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS OREGON 3325 NW YEON STREET PORTLAND, OR 97210		PC	MATCH FOR SWIM TEAM FUNDRAISER	500
UNITED WAY OF COLUMBIA WILLAMETTE 619 SW 11TH AVENUE PORTLAND, OR 97205		PC	GENERAL SUPPORT	1,500
UNIVERSITY OF OREGON FOUNDATION JORDAN SCHNITZER MUSEUM OF ART 1223 UNIVERSITY OF OREGON EUGENE, OR 97403		PC	EXHIBITION SERIES SPONSORSHIP	20,000
Total ▶ 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF OREGON FOUNDATION 1223 UNIVERSITY OF OREGON EUGENE, OR 97403		PC	JUDAIC STUDIES PROGRAM - CONFERENCE	10,000
UNIVERSITY OF OREGON FOUNDATION 1223 UNIVERSITY OF OREGON EUGENE, OR 97403		PC	PIONEER AWARDS	5,000
VOLUNTEERS OF AMERICA 3910 SE STARK AVENUE PORTLAND, OR 97214		PC	SUPPORT - DEPREIST AWARD FOR EXCELLENCE	65,000
Total 				2,438,810
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, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON STATE UNIVERSITY FOUNDATION 255 E MAIN STREET 301 PULLMAN, WA 99163		PC	JORDAN SCHNITZER MUSEUM OF ART	221,135
WHITE BIRD5620 SW EDGEMONT PLACE PORTLAND, OR 97239		PC	GENERAL OPERATING SUPPORT	2,500
WILLAMETTE UNIVERSITY HALLIE FORM MUSEUM OF ART 900 STATE STREET SALEM, OR 97301		PC	FUNDING OF LUCINDA PARKER BOOK	31,000
Total ▶ 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WORLD AFFAIRS COUNCIL 1200 SW PARK AVENUE THIRD FLOOR PORTLAND, OR 97205		PC	SPONSOR - INTERNATIONAL SPEAKER SERIES	6,500
YOUTH MUSIC PROJECT 2015 8TH AVENUE WEST LINN, OR 97068		PC	SPONSORSHIP - ANNUAL BENEFIT GALA	1,000
PORTLAND JAPANESE GARDEN PO BOX 3847 PORTLAND, OR 97208		PC	CULTURAL CROSSING GRAND OPENING EVENT SUPORT AND 2017 EXHIBITIONS	100,000
Total 3a				2,438,810

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JORDAN SCHNITZER FAMILY FOUNDATION 1121 SW SALMON STREET PORTLAND, OR 97205		PF	2 PAINTINGS JAMES DENNY & BYRON GARDNER	5,562
Total  3a				2,438,810

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
11 Other revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a EUCLIDSR PTNRS 13-4107557			14	19	
b NW CAPITAL PTNRS 91-2030583	525990	-4,186	14	4,186	
c TECHNOLOGY PTNRS 68-0452845			14	39,931	
d SPUR VENTURES II 20-3791496	525990	-2	14	1,055	
e KEYHAVEN CAPITAL 98-0539392			14	122,649	
f OAKTREE VALUE 26-0510867	525990	-5,514	14	-18,220	
g SPUR VENTURES III 26-2690155	525990	-1	14	2,159	
h CABRILLO COMM CTR 43-1958462	531120	210,039	14	140,158	
i PATRICK AIRPORT 42-1538086	531120	56,101	14	10,611	
j SEATAC VILLAGE 20-1048739	531120	161,420	14	166,113	
k BNY CAYMAN			14	-59,699	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Amortization Schedule

Name: THE HAROLD & ARLENE SCHNITZER CARE
FOUNDATION

EIN: 93-1159884

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
MORTGAGE COSTS	2017-07-01	27,185		121 0000000000000	1,348	1,348		1,348
MORTGAGE COSTS	2017-07-01	79,054		121 0000000000000	3,920	0		3,920
LEASE COSTS	2016-06-01	24,509	4,902	60 0000000000000	4,902	0		9,804
LEASE COSTS	2016-06-01	24,509		60 0000000000000	4,902	4,902		4,902

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: THE HAROLD & ARLENE SCHNITZER CARE
FOUNDATION

EIN: 93-1159884

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
CARPET	2017-05-10	748		SL	5 000000000000	74	448		
HVAC	2017-01-01	3,424		SL	15 000000000000	57	1,769		
PRIOR YR ASSETS	2016-12-14	2,631,619		SL	39 000000000000	99,328	99,328		
PRIOR YR ASSETS	2016-06-30	1,180,203		SL	39 000000000000	21,331	21,331		
CARPET	2017-05-10	3,795		SL	5 000000000000	380	0		
HVAC	2017-01-01	17,392		SL	15 000000000000	580	0		
PRIOR YR ASSETS	2016-06-30	180,424		SL	39 000000000000	4,627	4,627		

TY 2017 Investments - Land Schedule

Name: THE HAROLD & ARLENE SCHNITZER CARE
FOUNDATION

EIN: 93-1159884

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	3,018,796	0	3,018,796	3,018,796
BUILDINGS	12,456,064	384,698	12,071,366	12,071,366
EQUIPMENT	32,889	32,889	0	0

TY 2017 Investments - Other Schedule

Name: THE HAROLD & ARLENE SCHNITZER CARE
FOUNDATION

EIN: 93-1159884

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
JP MORGAN SECURITIES	FMV	3,674,210	3,674,210
EVI CORPORATION	FMV	1	1
BNY CAYMAN FUND III	FMV	232,036	232,036
EUCLIDSR PARTNERS LP	FMV	28,952	28,952
KEYHAVEN CAPITAL II	FMV	335,695	335,695
NORTHWEST CAPITAL PARTNERS II LP	FMV	38,196	38,196
OAKTREE VALUE OPP LP	FMV	1,754,723	1,754,723
SPUR VENTURES II LP	FMV	1,136,121	1,136,121
SPUR VENTURES III LP	FMV	719,351	719,351
TECHNOLOGY PARTNERS FUND VII LP	FMV	306,275	306,275
CABRILLO COMMERCE CENTER, LLC	FMV	9,792,032	9,792,032
PATRICK AIRPORT BUSINESS CENTER, LLC	FMV	1,538,479	1,538,479
SEATAC VILLAGE SHOPPING CENTER, LLC	FMV	8,274,987	8,274,987

TY 2017 Other Assets Schedule

Name: THE HAROLD & ARLENE SCHNITZER CARE
FOUNDATION

EIN: 93-1159884

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROGRAM ASSETS/ARTWORK	5,562	0	0
PROGRAM ASSETS/INVESTMENTS	175,000	175,000	175,000
WORK IN PROGRESS	17,392	0	0
INTANGIBLES	19,608	89,839	89,839

TY 2017 Other Expenses Schedule

Name: THE HAROLD & ARLENE SCHNITZER CARE
FOUNDATION

EIN: 93-1159884

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STAFF TRAINING	3,978	88		3,890
MEALS	4,232	328		2,267
DUES & SUBSCRIPTION	4,759	937		3,822
LICENSES & FEES	4,008	1,147		2,639
OFFICE SUPPLIES	3,092	356		2,736
MISCELLANEOUS	158	0		158
TELEPHONE	825	0		825
PROGRAM EXPENDITURES TO RECIPIENTS	226,389	0		226,389
BANK CHARGES	33	7		26
COMPUTER SUPPLIES	10,609	2,112		8,497

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	17,158	7,254		3,408
CLEANING & MAINTENANCE	9,893	54,328		0
COMMISSIONS	296	127		0
PROFESSIONAL FEES	4,289	1,236		0
UTILITIES	34,173	34,173		0
SECURITY	5,267	5,267		0
GROUNDS MAINTENANCE	13,108	12,907		0
COMMON AREA EXPENSE	4,290	4,290		0
REPAIRS	8,609	3,225		0
AMORTIZATION	8,822	6,250		0

TY 2017 Other Income Schedule

Name: THE HAROLD & ARLENE SCHNITZER CARE
FOUNDATION

EIN: 93-1159884

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
EUCLIDSR PARTNERS	19	19	19
NORTHWEST CAPITAL		10	
NORTHWEST CAPITAL		0	
TECHNOLOGY PARTNERS	39,931	2,145	39,931
SPUR VENTURES, II, LP	1,053	-16,821	1,053
SPUR VENTURES, II, LP		0	
KEYHAVEN CAPITAL	122,649	21,146	122,649
OAKTREE VALUE OPPORTUNITY FUND	-23,734	-7,037	-23,734
OAKTREE VALUE OPPORTUNITY FUND		0	
SPUR VENTURES, III, LP	2,158	-11,922	2,158
SPUR VENTURES, III, LP		0	
CABRILLO COMMERCE CENTER, LLC	350,197	42,453	350,197
CABRILLO COMMERCE CENTER, LLC		0	
PATRICK AIRPORT COMMERCE CENTER, LLC	66,712	12,693	66,712
PATRICK AIRPORT COMMERCE CENTER, LLC		0	
SEATAC	327,533	70,298	327,533
SEATAC		0	
BNY CAYMAN	-59,699	34,429	-59,699
EUCLIDSR PTNRS 13-4107557	0		19
TECHNOLOGY PTNRS 68-0452845	0		39,931

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SPUR VENTURES II 20-3791496	0		1,053
KEYHAVEN CAPITAL 98-0539392	0		122,649
OAKTREE VALUE 26-0510867	0		-23,734
SPUR VENTURES III 26-2690155	0		2,158
CABRILLO COMM CTR 43-1958462	0		350,197
PATRICK AIRPORT 42-1538086	0		66,712
SEATAC VILLAGE 20-1048739	0		327,533
BNY CAYMAN	0		-59,699

TY 2017 Other Increases Schedule

Name: THE HAROLD & ARLENE SCHNITZER CARE
FOUNDATION

EIN: 93-1159884

Description	Amount
UNREALIZED GAIN	2,281,159

TY 2017 Other Liabilities Schedule

Name: THE HAROLD & ARLENE SCHNITZER CARE
FOUNDATION

EIN: 93-1159884

Description	Beginning of Year - Book Value	End of Year - Book Value
REFUNDABLE TENANT DEPOSITS	66,065	66,065
PREPAID RENT	10,156	10,181
NOTES & ADVANCES	1,422,085	1,352,796
ACCRUED INTEREST	0	18,817

TY 2017 Other Professional Fees Schedule

Name: THE HAROLD & ARLENE SCHNITZER CARE
FOUNDATION

EIN: 93-1159884

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	92,446	41,997		21,300

TY 2017 Taxes Schedule

Name: THE HAROLD & ARLENE SCHNITZER CARE
FOUNDATION

EIN: 93-1159884

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAX	191,541	106,384		0
FEDERAL	359,547	0		0
STATE	39,237	0		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2017
	Name of the organization THE HAROLD & ARLENE SCHNITZER CARE FOUNDATION	Employer identification number 93-1159884

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE HAROLD & ARLENE SCHNITZER CARE FOUNDATION	Employer identification number 93-1159884
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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	ARLENE SCHNITZER PO BOX 2708 PORTLAND, OR 97208	\$ 530,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	HAROLD J SCHNITZER 2005 FAMILY TRUST FBO ARIELLE SCHNITZER # 1121 SW SALMON STREET PORTLAND, OR 97205	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	HAROLD J SCHNITZER 2005 FAMILY TRUST FBO AUDRIA SCHNITZER #4 1121 SW SALMON STREET PORTLAND, OR 97205	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	ARLENE SCHNITZER 2005 FAMILY TRUST FBO ARIELLE SCHNITZER #46 1121 SW SALMON STREET PORTLAND, OR 97205	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
5	ARLENE SCHNITZER 2005 FAMILY TRUST FBO AUDRIA SCHNITZER #46- 1121 SW SALMON STREET PORTLAND, OR 97205	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

93-1159884

Part II

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization THE HAROLD & ARLENE SCHNITZER CARE FOUNDATION	Employer identification number 93-1159884
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee