Form **990-PF**

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.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

| _ | | endar year 2017 or tax year | beginning DEC | C 1, 2017 | , and ending | NOV 30, 2018 | |
|--------------------------|----------------|---|---|--|--|--|---|
| | | | | | A Employer identification number | | |
| | | | | | | | |
| THE NORCLIFFE FOUNDATION | | | | | | 91-6029352 | |
| | | | | | | B Telephone number | - |
| | 999 |) THÍRD AVENU | E, SUITE 10 | 06 | | 206-682-48 | 20 |
| Ci | ty or | town, state or province, cou | intry, and ZIP or foreign | postal code | | C If exemption application is pe | ending, check here |
| | SÉ! | ATTLE, WA 98 | 104 | | | , | , |
| G | Che | ck all that apply | Initial return | Initial return of a f | ormer public charity | D 1. Foreign organizations | s, check here |
| | | | Final return | Amended return | • | Foreign organizations me check here and attach co | eting the 85% test, |
| _ | | | Address change | Name change | - 11 | check here and attach co | mputation |
| ᅢ | _ | - | _ | exempt private foundation | . 04 | E If private foundation sta | |
| | | Section 4947(a)(1) nonexem | | Other taxable private foundating method; X Cash | Accrual | under section 507(b)(1) | |
| | | narket value of all assets at (| · | Other (specify) | Acciual | F If the foundation is in a under section 507(b)(1) | |
| (| 110111 ►\$ | Part II, col. (c), line 16) | | ımn (d) must be on cash bası | is.) | under Section 307(b)(1) | (D), CHECK HEIE |
| ₽ E | ařt | | | (a) Revenue and | (b) Net investment | (c) Adjusted net | (d) Disbursements |
| تتن | | Analysis of Revenue an (The total of amounts in colur necessarily equal the amount | nns (b), (c), and (d) may not is in column (a)) | expenses per books | income | income | for charitable purposes (cash basis only) |
| _ | 1 | Contributions, gifts, grant | | 1,852,460. | 外 验验。25.3% | | 第1分4分/开发的解码 |
| | 2 | Check 🕨 🔝 if the foundatio | n is not required to attach Sch. B | ASSESSED FOR THE AND | | | |
| ; ·, | 3 | Interest on savings and tempo cash investments | rary | 179. | 179. | | STATEMENT 1 |
| | 4 | Dividends and interest fro | m securities | 13,859,902. | 13,859,902. | | STATEMENT 2 |
| ď | 5 | a Gross rents | | The state of the s | 1 | Auto Mile and I in the Philippe of Charlest Co. | |
| _ | | b Net rental income or (loss) | | 的原始等等的 | | The state of the s | |
| | ופ | Net gain or (loss) from sale of a Gross sales price for all | assets not on line 10 | ESSE SANCESSEA AND LANGUAGE | Section Sections and Section S | | PARTIES THE STATE OF THE STATE |
| - | | D assets on line 6a | <u> </u> | | - 0 | | |
| ١, | nevenu 7 | • • | A | | | | |
| | 8 | | ^ % · ` | #02-74-15 TO 15-16-16-16-16-16-16-16-16-16-16-16-16-16- | | | #466627528724876F |
| : | 10 | Income modifications Gross sales less returns | O | \$400.50 VEC\$ 1003 | | | \$ 0.5 T \$ 7 * 2 M \$ 7 * 2 M |
| ų. | | a 'and allowances b Less Cost of goods sold | , 1 | | | Personal Branch | |
| 36 | ות | c Gross profit or (loss) | | 22.44. 19.4 X Y 1 - 1 - 1 - 1 - 1 - 1 | | | 2014 CONTRACTOR |
| Š | ة 11 ع | | | (| | | ASAMAT POSTAL |
| 2 | 12 | . / | h 11 | 15,712,541. | 13,860,081. | .0 | |
| M | 13 | Compensation of officers, dire | ctors, trustees, etc | 110,458. | 27,615. | 0. | 82,844. |
| Ö | 14 | Other employee salaries a | ind wages | | | | |
| MAY | 15 | , | | 4,375. | 1,094. | 0. | 3,281. |
| ₹ | ဂ္ဂ ၂၀ | a Legal fees | STMT 3 | 6,614. | 3,307. | 0. | 3,307. |
| 0 | % I | b Accounting fees | STMT 4 | 23,175. | 11,588. | | 11,588. |
| ထု | Ĭ., | c Other professional fees | STMT 5 | 24. | 12. | 0. | 12. |
| 3 | 9 17 17 | RECEIVED | O STMT 6 | - 125,202. | 2,050. | 0. | 6,151. |
| 3 | 118 | 10000 | | 125,202. | 2,030. | , | 0,131. |
| 4 | 19 | Depreciation and depletio | (O) | 46,940. | 23,470. | 0. | 23,470. |
| 8 | | Travel, conferences, and i | ried in a | 2,310. | 440. | 0. | 1,319. |
| | 2 22 | Printing and publications | | 921. | 461. | 0. | 460. |
| | 등 23 | CARDEN, UI | STMT 7 | 35,724. | 15,477. | 0. | 20,250. |
| H | | Total operating and adm | , <u>, , , , , , , , , , , , , , , , , , </u> | | , , | | |
| | ě | expenses. Add lines 13 ti | | 355,743. | 85,514. | , 0. | 152,682. |
| Ċ | 25 | Contributions, gifts, grant | s paid | 25,575,261. | | 2000年代代表 1000年 | 25,575,261. |
| | 26 | Total expenses and disb | ırsements. | | , | _ | |
| _ | \bot | Add lines 24 and 25 | | 25,931,004. | 85,514. | 0. | 25,727,943. |
| | 27 | Subtract line 26 from line | 12: | 10 010 160 | | | |
| | | & Excess of revenue over expens | | -10,218,463. | 12 774 567 | | AND CASE OF THE PROPERTY OF |
| | | b Net investment income () c Adjusted net income () po | | | 13,774,567. | 0. | |
| | | e anilietan net income (il bi | anative enter -()-1 | 165-1075-100-200-200-2011-200-2011-200-2011-2011-2011-2011-2011-2011-2011-2011-2011-2011-2011-2011-2011-2011-2 | The Control of the Co | · | DESCRIPTION OF THE PROPERTY OF THE PROPERTY OF |

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|---|-----|--|

Form 990-PF (2017)

91-6029352

| m 990-PF (2017) | THE | NORCLIFFE | FOINDATIO |
|-----------------|-----|-----------|-----------|

Beginning of year End of year Partil Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (a) Book Value (b) Book Value (c) Fair Market Value 1 Cash - non-interest-bearing 480,964. 152,871. 152,871 2 Savings and temporary cash investments 3 Accounts receivable ► Less: allowance for doubtful accounts 4 Pledges receivable ▶ Less: allowance for doubtful accounts 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less, allowance for doubtful accounts 8 Inventories for sale or use 4,282. 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations 21,202,695. 331,204. 377,329,536. STMT 10 b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment, basis Less accumulated depreciation 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 22,816,450. 21,355,566. 377.482.407. instructions. Also, see page 1, item I) 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 22 Other liabilities (describe 23 Total liabilities (add lines 17 through 22) **▶** 🗓 Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. 22,816,450. 21,355,566. 24 Unrestricted Balances 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 22,816,450. 21,355,566. 30 Total net assets or fund balances 22,816,450. 21,355,566 31 Total liabilities and net assets/fund balances Partill Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 22,816,450. (must agree with end-of-year figure reported on prior year's return) -10,218,463.2 Enter amount from Part I, line 27a 8,761,155. SEE STATEMENT 8 Other increases not included in line 2 (itemize) 21,359,142. Add lines 1, 2, and 3 4 SEE STATEMENT 9 Decreases not included in line 2 (itemize) 21,355,566. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

| Part IV Capital Gains a | and Losses for Tax on In | vestment | Income | | | | | | |
|--|--|-------------------|--------------------------------------|----------------|--------------------------------|---------------------|------------|--------------------------------|--|
| | | | | | low acq - Purcha - Donat | uired ase ion | | acquired day, yr.) | (d) Date sold (mo., day, yr.) |
| 1a | | | | | | | | | |
| b NOI | NE | | | | | | | | |
| <u>c</u> | | | - | ļ | | | _ | | |
| _d | | | | L | | | | | |
| е , | | | | <u> </u> | | | | | |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | | st or other basis expense of sale | | | | | Sain or (loss s (f) minus | |
| 8 | · · · · · · · · · · · · · · · · · · · | <u> </u> | | | | | | | |
| b | | ļ | | | | | | | |
| С | | | <u> </u> | | | | | | |
| d | | | | | | | | | |
| <u>e</u> | | 16 - 4 | 40/04/00 | | | | | | |
| Complete only for assets showing | g gain in column (h) and owned by t | · · | | | | | | Col. (h) gain not less thai | |
| (i) FMV as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | | cess of col. (i) col. (j), if any | | | | Losses | (from col. (| h)) |
| 8 | · · · | | | | | | | | |
| b | | | | _ | | | | | |
| С | <u></u> | | | _ | | | | | |
| d | <u> </u> | | | _ | | | | | |
| е | | <u> </u> | | \rightarrow | | | | | |
| 2 Capital gain net income or (net cap | , ((,, | - in Part I, line | | } | 2 | | | | |
| 3 Net short-term capital gain or (loss | | id (6): | | | | | | | |
| If gain, also enter in Part I, line 8, o If (loss), enter -0- in Part I, line 8 | column (c). | | | | , | | | | |
| Part V Qualification Ur | nder Section 4940(e) for | Reduced | Tax on Net | nves | stmer | nt Inco | me | | |
| (For optional use by domestic private If section 4940(d)(2) applies, leave thi Was the foundation liable for the section If "Yes," the foundation doesn't qualify | is part blank. on 4942 tax on the distributable am under section 4940(e). Do not com | ount of any ye | ar in the base peri | od? | | · | | | Yes X No |
| 1 Enter the appropriate amount in ea | ach column for each year; see the in | structions bef | ore making any en | itries. | | | | | |
| (a) Base period years Calendar year (or tax year beginnin | g in) Adjusted qualifying dis | tributions | Net value of no | (c) ncharit | table-us | e assets | | Distrib (col. (b) div | (d) oution ratio ided by col. (c)) |
| 2016 | 28,43 | 9,495. | 4 | 21, | 165 | ,057 | | | |
| 2015 | | 2,881. | | | | ,735 | | | .073393 |
| 2014 | | 2,731. | | | | ,941 | | | .051460 |
| 2013 | | 5,020. | | | | <u>,614</u> | .052407 | | |
| 2012 | 12,33 | 4,612. | 3 | <u>52,</u> | 284 | ,064 | • | | .035013 |
| 2 Total of line 1, column (d) | | | | | | | 2 | | .279799 |
| 3 Average distribution ratio for the 5 | -year base period - divide the total c | on line 2 by 5.0 |), or by the numbe | r of ye | ars | | | | |
| the foundation has been in existent | ce if less than 5 years | | | | | | 3 | | .055960 |
| 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 | | | | | 4 | 40 | 2,450,019. | | |
| 5 Multiply line 4 by line 3 | | | | | 5 | 2 | 2,521,103. | | |
| 6 Enter 1% of net investment income | e (1% of Part I, line 27b) | | | | | | 6 | | 137,746. |
| 7 Add lines 5 and 6 | | | | | | | 7 | 2 | 2,658,849. |
| 8 Enter qualifying distributions from | | | | | | | 8 | 2 | 5,727,943. |
| If line 8 is equal to or greater than See the Part VI instructions. | line 7, check the box in Part VI, line | 1b, and comp | lete that part using | g a 1% | tax rate | 3. | | | |

| | intsVI∜ Excise Tax Based on Investment Income (Section 4940(a), | 40 | 10/b) 10/0/a) or 10 | 710 - 71 - | soo in | Striv | tion | Page 4 |
|---|--|----------|----------------------------------|---------------|--------------|------------------|------------------|--------------------|
| | | | | 740 - | See III | OL BOSSEC | JUON alkatere | S) (|
| | Exempt operating foundations described in section 4940(d)(2), check here and enter | | | | | 2.48%. 3.48%. | | |
| Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) | | | | | | | | 4.5 |
| b | b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1% | | | | | | | 46. |
| | of Part I, line 27b | | | 74 | | | | |
| | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of P | | | 1 | The second | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, | ente | er -0-) | 2 ' | <u> </u> | 12 | 7 7 | 0. |
| 3 | Add lines 1 and 2 | | | 3 | | <u> 13</u> | 7,7 | |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, | , ent | er -0-) | 4 | | - 1 2 | | 0. |
| 5 | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | | | 5 | FROM YELLOOS | <u>. € 1</u> | 7,7 | 40. |
| 6 | Credits/Payments: | | 100 101 | | | | | |
| | 2017 estimated tax payments and 2016 overpayment credited to 2017 | <u>a</u> | 132,104. | 1000 | W/ v. | | | |
| b | Exempt foreign organizations - tax withheld at source | b | 0. | | | | | |
| C | Tax paid with application for extension of time to file (Form 8868) | _ | 0. | | 7.5 | 16.7 | | |
| đ | Backup withholding erroneously withheld 6 | d | 0. | 5000 | | 7.36 | | |
| 7 | Total credits and payments. Add lines 6a through 6d | | | 7 | | 13 | 2,1 | |
| 8 | Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached | | | 8 | | | | <u>89.</u> |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | > | 9 | | | 6,1 | <u>31.</u> |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | | _ ▶ | 10 | ļ | | | |
| | Enter the amount of line 10 to be: Credited to 2018 estimated tax | | Refunded | 11 | | | | |
| | int:VII-A | | | | | Tss-1668877 | 137 | Г., |
| 18 | During the tax year, did the foundation attempt to influence any national, state, or local legislation | or | did it participate or intervene | IN | | 7.648 | Yes | |
| | any political campaign? | | | | | 1a | | X |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? | | | ition | | 1b | 7 338. CF | X |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any | / ma | iterials published or | | | | (C) (2) | |
| | distributed by the foundation in connection with the activities. | | | | | | 100 A | |
| | Did the foundation file Form 1120-POL for this year? | | | | | 1c | .2//967 1 | X |
| d | Enter, the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | | _ | | | | | |
| | (1) On the foundation. \blacktriangleright \$ (2) On foundation managers. \blacktriangleright | | | | | CONT. | | |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure t | ax II | mposed on foundation | | | | | |
| | managers. ▶ \$ | | | | | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | | | | | 2 | 1-480995 - | X |
| | If "Yes," attach a detailed description of the activities. | | | | | 8 | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instruit | men | it, articles of incorporation, o | r | | | Nax. | |
| | bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | A | | | | 3 | | X |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | | | . , _ | 4a | | X |
| | If "Yes," has it filed a tax return on Form 990-T for this year? | | | N | /A | 4b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | | | | 5 | - 102/E4 | X ₹355-4 |
| | If "Yes," attach the statement required by General Instruction T | | 4 | | | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: | | | | | 344.3 | | |
| | By language in the governing instrument, or | | | | | | | |
| | ullet By state legislation that effectively amends the governing instrument so that no mandatory dire | ctio | ns that conflict with the state | law | | 70. A. | -11 (A) | لمثلاث |
| | remain in the governing instrument? | | | | | 6 | X | <u>'</u> |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete P | Part | II, col. (c), and Part XV | | | 7 | X | ASSESSED A |
| | | | | | | | | |
| 8a Enter the states to which the foundation reports or with which it is registered. See instructions. | | | | | | | 1. 481. | |
| <u>WA</u> | | | | | | 學學 | | |
| 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) | | | | | | | بعقيقنا | |
| of each state as required by General Instruction G? If "No," attach explanation | | | | | | | X | 35.7% A |
| 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 | | | | | | | | <u> </u> |
| year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV | | | | | | | | <u> </u> |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | | | | | | 10 | <u> </u> | X |

had not been removed from jeopardy before the first day of the tax year beginning in 2017?

| | 1930-FF (2017) THE NORCHIFFE FOUNDATION 91-002 | , , , , , | | raye |
|----|--|---|-------------|--|
| R | art VII-A Statements Regarding Activities (continued) | NAME OF THE PARTY | Yes | No |
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of | 28668-0 | 103 | 100 |
| '' | section 512(b)(13)? If "Yes," attach schedule. See instructions | 11 | , | Х |
| 12 | The state of the s | - ''- | <u> </u> | |
| | If "Yes," attach statement. See instructions | 12 | | x |
| 13 | | 13 | Х | |
| •• | Website address ► WWW.THENORCLIFFEFOUNDATION.COM | | | |
| 14 | The books are in care of ► MS. JENNIFER BEATTY Telephone no. ► 206-6 | 82-4 | 820 | |
| | Located at ▶999 THIRD AVENUE, SUITE 1006, SEATTLE, WA ZIP+4 ▶9 | | | |
| 15 | | | | • |
| | and enter the amount of tax-exempt interest received or accrued during the year | N | /A | |
| 16 | At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, | | Yes | - |
| | securities, or other financial account in a foreign country? | 16 | <u> </u> | X |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the | | | |
| | foreign country | <u>, 1889 (</u> | | 38 ±3 |
| Pε | irt VII B Statements Regarding Activities for Which Form 4720 May Be Required | Local | 1 | |
| | 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? | | | 黎 為 |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) | | | S. 1. |
| | a disqualified person? | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No | | | A STORY |
| | (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 X No | | | |
| | · · · · · · · · · · · · · · · · · · · | | 8277.1 | |
| | (6) Agree to pay money or property to a government official? (Exception Check "No" | | | |
| | If the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes X No | | | |
| | termination of government service, if terminating within 90 days.) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations | | | **** |
| u | section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions | 1b | ALC: ONE: | X |
| | Organizations relying on a current notice regarding disaster assistance, check here | rice Para | Barte. | 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 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 | | X |
| 2. | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation | Con- | \$4G | \$5.00 \$5.00 \$6.00 |
| _ | defined in section 4942(j)(3) or 4942(j)(5)): | | | 6.5 |
| а | 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 | | (A) (A) | |
| | before 2017? | | | |
| | If "Yes," list the years > | | | |
| 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 | | | Service and the service and th |
| | valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach | | | |
| | statement - see instructions.) N/A | 2b | au a'3u. 5 | |
| C | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | | | |
| | ▶ <u> </u> | | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time | | | |
| | during the year? $\qquad \qquad \qquad$ | | 10 m | |
| 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 | | A STATE | SELLY. |
| | 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, | | Kelifi L | |
| | Form 4720, to determine if the foundation had excess business holdings in 2017.) N/A | 3b | | v |
| | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | 3° 22.8 | X |
| b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could leopardize its charitable purpose that | 13936. 14 | 15" 3 | 30 m |

91-6029352

| RartsVII:B Statements Regarding Activities for Which F | orm 4720 May Be R | equired (contin | ued) | de () () () | _ |
|--|---|-----------------------------|--|-----------------------------|-------------|
| 5a During the year, did the foundation pay or incur any amount to: | | | | Yes N | 0 |
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section | | | es 🗓 No | | |
| (2) Influence the outcome of any specific public election (see section 4955); o | r to carry on, directly or indire | | (| | |
| · any voter registration drive? | • | | es X No | | |
| (3) Provide a grant to an individual for travel, study, or other similar purposes | | Y | es X No | | Ž. |
| (4) Provide a grant to an organization other than a charitable, etc., organization | n described in section | — | | | |
| 4945(d)(4)(A)? See instructions | | | es 🗓 No | | |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, | or educational purposes, or f | | [TE] | | (65) (5) |
| the prevention of cruelty to children or animals? | | | es 🗶 No | | |
| b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni | | in Regulations | 37./3 | | Z |
| section 53.4945 or in a current notice regarding disaster assistance? See instru | | | N/A | 5b | 846.2 |
| Organizations relying on a current notice regarding disaster assistance, check h | | | | | |
| c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr | | | l | | Ž |
| expenditure responsibility for the grant? | I) | I/A Y | es No | | |
| If "Yes," attach the statement required by Regulations section 53.4945-5(d). | • | | ĺ | | |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to | pay premiums on | \Box | es X No | | |
| a personal benefit contract? | | Y | es 🗘 NO | | ≦ii r |
| b Did the foundation, during the year, pay premiums, directly or indirectly, on a p | ersonal denetit contract? | | i, | 6b X | 1.5 |
| If "Yes" to 6b, file Form 8870. | h-14 4 | | es X No | | |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax s | | L Y | N/A | 7b | 3 (|
| b If "Yes," did the foundation receive any proceeds or have any net income attributed in the foundation About Officers, Directors, Trusters, Trust | table to the transaction? | nagers Highly | | 70 | - |
| Paid Employees, and Contractors | es, i oundation mai | lugers, riiginy | • | | |
| 1 List all officers, directors, trustees, and foundation managers and the | neir compensation. | | | | _ |
| | (b) Title, and average hours per week devoted | (c) Compensation | (d) Contributions to employee benefit plans and deferred | (e) Expens | e |
| (a) Name and address | to position | (If not paid, enter -0-) | and deferred compensation | account, oth | ier S |
| | | • | | | |
| | | | | | |
| SEE STATEMENT 11 | | 101,458. | 13,200. | 3,139 | ٠. |
| | | | | | |
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| 7.4 | | | | | |
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| | - | <u> </u> | L | | |
| 2 Compensation of five highest-paid employees (other than those inc | | enter "NONE." | (d) Contributions to | (a) Evacas | _ |
| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week | (c) Compensation | (d) Contributions to employee benefit plans and deferred | (e) Expensi account, oth | er |
| | devoted to position | | compensation | allowances | <u>;</u> |
| NONE | _ | | | | |
| <u> </u> | | | ļ | | _ |
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| | <u>:</u> | | | + | _ |
| | | | | | |
| | <u> </u> | | | | 0 |
| Total number of other employees paid over \$50,000 | | | | | <u>~</u> |

| Form 990-PF (2017) THE NORCLIFFE FOUNDATION | 91-0 | 5029352 Page 7 |
|--|-------------------------------|---------------------------------------|
| Part VIII Information About Officers, Directors, Trustees, Founda Paid Employees, and Contractors (continued) | tion Managers, Highly | |
| 3 Five highest-paid independent contractors for professional services. If none, ente | r "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 Part IX-A Summary of Direct Charitable Activities | | ▶ 0 |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers produced. | tical information such as the | Expenses |
| 1 NONE | | |
| | | 0. |
| 2 | | |
| | | |
| 3 | | |
| 4 | | |
| | | |
| Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on | lines 1 and 2 | Amount |
| 1 N/A | illies i dilu 2. | Amount |
| | | |
| 2 | | _ |
| | | <u>_</u> |
| All other program-related investments. See instructions. 3 | | |
| | | |
| | | |
| | | · · · · · · · · · · · · · · · · · · · |
| Total, Add lines 1 through 3 | | 0. |

Page 8



Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 406,906,613. 1a a Average monthly fair market value of securities 1,672,087. 1b b Average of monthly cash balances c Fair market value of all other assets 10 408,578,700. 1d d Total (add lines 1a, b; and c) o Roduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 408,578,700. 3 Subtract line 2 from line 1d 6,128,681. 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 402,450,019. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 20,122,501. Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here \blacktriangleright and do not complete this part.) 20,122,501. Minimum investment return from Part X, line 6 137,746. Tax on investment income for 2017 from Part VI, line 5 Income tax for 2017. (This does not include the tax from Part VI.) 2c 137,746. c Add lines 2a and 2b 984,755. 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 984 755. 5 Add lines 3 and 4 0. 6 Deduction from distributable amount (see instructions) 19,984,755. Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 25,727,943. 1a a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1b b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: За a Suitability test (prior IRS approval required) 3b **b** Cash distribution test (attach the required schedule) 25,727,943. 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(o) for the reduced rate of tax on net investment <u> 137,746.</u> income. Enter 1% of Part I, line 27b 590,197. 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

Form **990-PF** (2017)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

| | (a) | (b) | (c) 2016 | (d) 2017 |
|---|-------------|---------------------|-----------------|---------------------------------------|
| | Corpus | Years prior to 2016 | 2010 | 2017 |
| 1 Distributable amount for 2017 from Part XI, | | | | 19,984,755. |
| line 7 | | | | 19,904,755. |
| 2 Undistributed income, if any, as of the end of 2017 | | | - | |
| a Enter amount for 2016 only | | | | |
| ь Total for prior years: | | 0. | | |
| Evene distributions persuaver if any to 2017 | | | | <u></u> |
| 3 Excess distributions carryover, if any, to 2017. | | | | |
| a From 2012 | | | | |
| b From 2013 c From 2014 40,567. | | | | |
| 0 600 060 | | | | |
| 5 501 034 | | | | |
| - | 16,302,561. | | | |
| f Total of lines 3a through e | 10,302,301. | | | · · · · · · · · · · · · · · · · · · · |
| 4 Qualifying distributions for 2017 from Part XII, line 4: ►\$ 25,727,943. | | | | |
| | | | - 0. | , |
| a Applied to 2016, but not more than line 2a | | | • | |
| b Applied to undistributed income of prior | | 0. | | |
| years (Election required - see instructions) c Treated as distributions out of corpus | | <u> </u> | | |
| · ' | 0. | | | |
| (Election required - see instructions) | | | | 19,984,755. |
| d Applied to 2017 distributable amount | 5,743,188. | | | 10,001,700. |
| e Remaining amount distributed out of corpus | 0. | | | 0. |
| 5 Excess distributions carryover applied to 2017 (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: | 22,045,749. | | | |
| & Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 22,043,747. | | | |
| b Prior years' undistributed income. Subtract | | 0. | | |
| line 4b from line 2b c Enter the amount of prior years' | | | | |
| undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed | | 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 instr. | | | 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 | 0. | | | ·-···- |
| 9 Excess distributions carryover to 2018. | | | | |
| Subtract lines 7 and 8 from line 6a | 22,045,749. | | | |
| 10 Analysis of line 9; | | | | |
| a Excess from 2013 | | | | [|
| b Excess from 2014 40,567. | | | | ! |
| c Excess from 2015 8,680,960. | | | | i |
| d Excess from 2016 7,581,034. | ļ | | | |
| e Excess from 2017 5,743,188. | | | | |

| Form 990-PF (2017) THE NOR | CLIFFE FOUN | DATION | | 91-60 | 29352 Page 10 |
|---|------------------------------|--------------------------------|------------------------------|---------------------------------------|--|
| Part XIV Private Operating F | | | A, question 9) | N/A | |
| 1 a If the foundation has received a ruling o | r determination letter that | t it is a private operating | | | |
| foundation, and the ruling is effective fo | 1 | | • | _ | |
| b Check box to indicate whether the found | lation is a privâte operatir | ng foundation described in | section | 4942(j)(3) or 49 | 942(j)(5) |
| 2 a Enter the lesser of the adjusted net | Tax year | | Prior 3 years | | |
| income from Part I or the minimum | (a) 2017 | (b) 2016 | (c) 2015 | (d) 2014 | (e) Total |
| 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 | | | | | l |
| d Amounts included in line 2c not | | | | | |
| used directly for active conduct of | | | | | |
| exempt activities | | 1 | | | _ ′ |
| e Qualifying distributions made directly | | 1 | | | |
| for active conduct of exempt activities. | | | | | |
| Subtract line 2d from line 2c | | | | | |
| 3 Complete 3a, b, or c for the | | | X | | |
| alternative test relied upon. | | | | | |
| a "Assets" alternative test - enter:(1) Value of all assets | | | | | |
| • • | | <i></i> | | | |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | \ | ļ | |
| 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, | | | 1 | | |
| 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 Info | rmation (Comple | te this part only if | the foundation b | ad \$5,000 or mor | re in assets |
| at any time during the | | | the loundation i | iau \$5,000 or moi | e iii assets |
| | - | | | | |
| 1 Information Regarding Foundation | _ | sh 00/ - f sh - s - s - l s | h | avadatica bafasa tha alaa | a af agustau |
| a List any managers of the foundation who year (but only if they have contributed in | | | butions received by the t | oundation before the clos | e of any tax |
| . , | 1010 than 40,000). (000 S | 0011011 001 (0)(2).) | | | |
| SEE STATEMENT 12 | | | | | |
| b List any managers of the foundation who other entity) of which the foundation has | | | or an equally large portion | n of the ownership of a pa | rtnersnip or |
| , | a 1070 of greater interes | · . | | | |
| NONE | | | | | |
| 2 Information Regarding Contribution | | • | _ | | |
| Check here I If the foundation o | • | • | - | • | ests for funds. If |
| the foundation makes gifts, grants, etc., | | | | · · · · · · · · · · · · · · · · · · · | |
| a The name, address, and telephone numb | er or email address of th | e person to whom applica | itions should be addresse | ed: | |
| | | | | | |
| SEE STATEMENT 13 | | ******* | | | |
| b The form in which applications should b | e submitted and informat | ion and materials they sho | ould include: | | |
| | | | | | |
| c Any submission deadlines: | | | | | |
| | | | | <u> </u> | |
| d Any restrictions or limitations on awards | s, such as by geographica | ii areas, charitable fields, l | kings of institutions, or of | iner factors: | |

THE NORCLIFFE FOUNDATION 91-6029352 Page 11 Form 990-PF (2017) Part XV | Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation status of recipient show any relationship to any foundation manager or substantial contributor Amount Name and address (home or business) a Paid during the year SEE ATTACHED STATEMENT 25,575,261. ► 3a 25,575,261. b Approved for future payment

| SEE ATTACHED STATEMENT | | | 15,481,000. |
|------------------------|--|-------------|-------------|
| | | 1 | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total | | ▶ 3b | 15,481,000. |

Analysis of Income-Producing Activities Part XVI-A

| Enter gross amounts unless otherwise indicated. | Unrelated business income | | | ded by section 512, 513, or 514 | (e) | | |
|---|---------------------------|-----------------------------|--|---------------------------------|--|--|--|
| | (8) | (b) | (C) | (d) | Related or exempt | | |
| 1 Program service revenue: | Business code | Amount | sion | Amount | function income | | |
| * | | | 1 | | | | |
| a | | | | | | | |
| b | | | | | | | |
| C | | | | | | | |
| d <u></u> | | | + | | ······································ | | |
| e | | | ├ | | | | |
| 1 | | | | | | | |
| g Fees and contracts from government agencies | | | | | | | |
| 2 Membership dues and assessments | | | | , | | | |
| 3 Interest on savings and temporary cash | | | | | | | |
| investments | | | 14 | 17 <u>9.</u> | | | |
| 4 Dividends and interest from securities | | | 14 | 13,859,902. | | | |
| 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 | | | ļ | | | | |
| 8 Gain or (loss) from sales of assets other | | | | | | | |
| than inventory | | | | | | | |
| 9 Net income or (loss) from special events | | | <u> </u> | | | | |
| 10 Gross profit or (loss) from sales of inventory | _ | | | | | | |
| 11 Other revenue: | | | | | | | |
| 8 | | | | | | | |
| b | | | | | | | |
| c | | | | | | | |
| d | | | | | | | |
| A | | | | | | | |
| 12 Subtotal. Add columns (b), (d), and (e) | | 0. | | 13,860,081. | 0. | | |
| 13 Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 4.0. 0.4. | | |
| (See worksheet in line 13 instructions to verify calculations.) | | | | ·- <u>-</u> | | | |
| | Al A | | 4 | Dumana | | | |
| Part XVI-B Relationship of Activities to | tne Acco | mplishment of Exe | empt | Purposes | | | |
| Line No. Explain below how each activity for which incom | ne is reported | in column (e) of Part XVI-A | contrit | outed importantly to the accord | nplishment of | | |
| the foundation's exempt purposes (other than b | y providing fu | nds for such purposes). | | , , | • | | |
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| Form 99 | 0-PF (2 | 017) THE N | ORCLIFFE | FOUNDA | TION | | 91-6 | 029352 | Pa | ge 13 |
|---------------------|-----------------|--|--------------------------|--|-----------------------------------|----------------------|-------------------------------|-----------------------------------|-----------|-------|
| Part | | | | | nd Transactions ar | nd Relationsh | | | | |
| | | Exempt Organ | nizations | | | | | | _ | |
| 1 Die | the or | ganization directly or ind | lirectly engage in any | of the following | ng with any other organization | on described in sec | tion 501(c) | | Yes | No |
| | | | | | g to political organizations? | | | | | |
| • | | from the reporting found | • | | | | | | <u> </u> | |
| (1) | Cash | | | | | | | 1a(1) | | X |
| | Other | assets ' | | | | | | 1a(2) | | X |
| | | sactions: | | | | | | <u></u> | | |
| (1) | Sales | of assets to a noncharita | able exempt organiza | tion | | | | 1b(1) | | Х |
| | | ases of assets from a no | | | | | | 1b(2) | | Х |
| (3) | Renta | I of facilities, equipment | , or other assets | | | | | 1b(3) | | X |
| (4) | Reiml | bursement arrangements | S | | | | | 1b(4) | | X |
| (5) | Loans | or loan guarantees | | | | | | 1b(5) | | Х |
| (6) | Perfo | rmance of services or m | embership or fundrai | sing solicitatio | ins | | | 1b(6) | | Х |
| c Sh | aring of | facilities, equipment, m | ailing lists, other assi | ets, or paid em | ployees | | | 1c | | X |
| • | | | | | dule. Column (b) should al | ways show the fair | market value of the god | ods, other ass | ėts, | |
| or | services | s given by the reporting t | foundation. If the fou | ndation receivi | ed less than fair market valu | e in any transaction | n or sharing arrangeme | nt, show in | | |
| СО | lumn (d |) the value of the goods, | , other assets, or serv | rices received. | | | | | | |
| (a) Line r | 10 | (b) Amount involved | (c) Name o | f noncharitable | e exempt organization | (d) Description | n of transfers, transactions, | and sharing arr | angemen | te |
| | | | | N/A | · | | | | | |
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| | | | <u> </u> | | | | | | | |
| | | | • | · · | or more tax-exempt organi | zations described | | | ਚਿ | ١ |
| | | 501(c) (other than section | . , , , , , | ection 5277 | | | | Yes | A | No |
| b If | Yes," co | mplete the following sch (a) Name of or | | | (b) Type of organization | T | (c) Description of rela | tionshin | | |
| | | N/A | gamzation | | (b) Type of organization | | (c) Description of rela | Полотр | | |
| | | N/A | | | | | | | | |
| | | | | | | | | | | |
| | | | | ···· | | | | | | |
| | | -:- | | - | | | | | | |
| | Under | | | | accompanying schadules and st | | | TV 4 - 182** | | |
| Sign | and be | | | | taxpayer) is based on all informa | | | May the IRS of return with the | e prepare | r |
| Here | | Hamme h | 1. H \ | | · 3/19/19 | PRESI | DENT | xhown below | | No |
| | Sign | ature of officer or truster | e #1 | ······································ | Date | Title | | | | |
| | | Print/Type preparer's n | | Preparer's s | | Date | Check if P | TIN | _ | |
| | (| / | | | | | self- employed | | | |
| Paid | | HEATHER A. | TOMSICK | 1 Readle | and dompical | 2/28/2019 | ļ : | P00765 | 398 | |
| Prep | arer | Firm's name ► DEI | | LLP | | | Firm's EIN ► 86 | -10657 | 72 | |

Firm's address ▶ 925 FOURTH AVENUE, SUITE 3300

SEATTLE, WA 98104-1126

Phone no 206-716-7000

Preparer Use Only

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

THE NORCLIFFE FOUNDATION

Employer identification number

91-6029352

| Organiz | ation type (check or | ne) |
|-----------|--|---|
| Filers o | f: | Section: |
| Form 99 | 0 or 990-EZ | 501(c)() (enter number) organization |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | | 527 political organization |
| Form 99 | 10-PF | X 501(c)(3) exempt private foundation |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | | 501(c)(3) taxable private foundation |
| Note: O | nly a section 501(c)(| covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions |
| X | - | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. |
| Special | Rules | |
| | sections 509(a)(1) a any one contributor | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 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 r, 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, line 1 Complete Parts I and II |
| | year, total contribut | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the close of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for ruelty to children or animals. Complete Parts I, II, and III |
| | year, contributions is checked, enter he purpose Don't com | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., aplete any of the parts unless the General Rule applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year. |
| but it mi | ust answer "No" on I | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to be filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF) |

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)



Name of organization Employer identification number

THE NORCLIFFE FOUNDATION

91-6029352

| Part I | Contributors (see instructions) Use duplicate copies of Part I if additional | I space is needed | |
|------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | CHARLES M. PIGOTT P.O. BOX 1518 BELLEVUE, WA .98009 | \$ <u>1,852,460.</u> | Person Payroll Moncash X (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Oncash Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Oncash Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Oncash Complete Part II for noncash contributions) |
| (a) No. | (b) ', Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| |) | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |



Employer identification number

THE NORCLIFFE FOUNDATION

91-6029352

| Part II | Noncash Property (see instructions) Use duplicate copies of P | art II if additional space is needed | 0029332 |
|------------------------------|---|---|----------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 1 | YUM CHINA HOLDINGS - 25,000 SHARES | \$\$ | 07/14/18 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| <u>1</u> | YUM CHINA HOLDINGS - 28,000 SHARES | \$\$ <u>939,960.</u> | 10/09/18 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | s | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | s | 90, 990-EZ, or 990-PF) (20 |

| Dogo | 4 |
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Employer identification number

| Tamo or org. | | | | | | | | | |
|----------------|---|---|---|--|--|--|--|--|--|
| THE NO | RCLIFFE FOUNDATION | | 91-6029352 | | | | | | |
| Part III | Exclusively religious charitable, etc., cont | ributions to organizations described in s | ection 501(c)(7), (8), or (10) that total more than \$1,000 for | | | | | | |
| · | the year from any one contributor. Complete completing Part III, enter the total of exclusively religious | COlumns (a) through (e) and the following chartable etc. contributions of \$1,000 or less | g IIIC BRITY. For organizations | | | | | | |
| | Use duplicate copies of Part III if addition | al space is needed | (Entor this wife one) | | | | | | |
| (a) No. | | | | | | | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | | |
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| | | (e) Transfer of gift | | | | | | | |
| | | (0) | | | | | | | |
| 1 | Transferee's name, address, a | nd 7IP + 4 | Relationship of transferor to transferee | | | | | | |
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| | | | | | | | | | |
| (a) No. | | | | | | | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | | |
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| <u></u> | | (e) Transfer of gift | | | | | | | |
| | (a) transfer of Aur | | | | | | | | |
| | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee | | | | | | |
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| (a) No. from | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | | |
| Part I | (b) Furpose of gift | (c) Ose of girt | (d) Description of now gift is field | | | | | | |
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| | | (e) Transfer of gift | | | | | | | |
| | | | | | | | | | |
| <u> </u> | Transferee's name, address, ar | nd ZIP + 4 | Relationship of transferor to transferee | | | | | | |
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|] . | | | | | | | | | |
| (a) No. | | - | | | | | | | |
| from | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | | |
| Part I | · | <u> </u> | | | | | | | |
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| 1. | | | | | | | | | |
| \vdash | | (a) Transfer of -'ff | | | | | | | |
| | | (e) Transfer of gift | | | | | | | |
| | Transfersale name address as | -1 7ID + 4 | Deletionship of transfers to transfers | | | | | | |
| ⊢ | Transferee's name, address, ar | 10 ZIP + 4 | Relationship of transferor to transferee | | | | | | |
| - | | | | | | | | | |
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| FORM 990-PF INTERE | ST ON SAVIN | GS AND TEM | PORARY (| CASH IN | VESTMENTS | STATEMENT 1 |
|---|-----------------|--|--|------------------------------------|--|--|
| SOURCE | | (A REVE PER B | NUE | | (B) VESTMENT ICOME | (C) ADJUSTED NET INCOME |
| BANK OF AMERICA | | 168. 11. | | 168. | 168. | |
| TOTAL TO PART I, LI | | 179. | | 179. | 179. | |
| HODW 000 DE | DIVIDENDO | AND THEE | | 4 CECITE | מדודונים | STATEMENT 2 |
| FORM 990-PF | DIVIDENDS | AND INTER | EST FROM | 1 SECUR | CITIES | STATEMENT Z |
| SOURCE | GROSS AMOUNT | CAPITAL GAINS DIVIDEND | REV | (A) VENUE BOOKS | (B) NET INVES MENT INCO | |
| DIVIDENDS | 13,859,902. | | 0. 13,85 | 9,902. | 13,859,90 | 13,859,902. |
| TO PART I, LINE 4 | 13,859,902. | | 0. 13,85 | 9,902. | 13,859,90 | 13,859,902. |
| FORM 990-PF | | LEGAL | FÈES | | | STATEMENT 3 |
| | | | | | | |
| DESCRIPTION | | (A) EXPENSES PER BOOKS | (B) NET INV MENT IN | EST- | (C) ADJUSTED NET INCOM | |
| DESCRIPTION PROFESSIONAL FEES - | | EXPENSES | NET INV | EST- | ADJUSTED | CHARITABLE |
| | LEGAL | EXPENSES PER BOOKS | NET INV | VEST- | ADJUSTED | CHARITABLE PURPOSES |
| PROFESSIONAL FEES - TO FM 990-PF, PG 1, | LEGAL | EXPENSES PER BOOKS 6,614. 6,614. | NET INV MENT IN | VEST- ICOME | ADJUSTED | CHARITABLE PURPOSES 0. 3,307. |
| PROFESSIONAL FEES - | LEGAL | EXPENSES PER BOOKS 6,614. | NET INV MENT IN | VEST- ICOME | ADJUSTED NET INCOM | CHARITABLE PURPOSES 0. 3,307. 0. 3,307. |
| PROFESSIONAL FEES - TO FM 990-PF, PG 1, | LEGAL | EXPENSES PER BOOKS 6,614. 6,614. | NET INV MENT IN | 7EST- ICOME 3,307. 3,307. | ADJUSTED NET INCOM | CHARITABLE PURPOSES 0. 3,307. 0. 3,307. STATEMENT 4 (D) CHARITABLE |
| PROFESSIONAL FEES - TO FM 990-PF, PG 1, | LEGAL LN 16A | EXPENSES PER BOOKS 6,614. 6,614. ACCOUNTING | NET INV MENT IN GENERAL SERVICE SERVI | 7EST- ICOME 3,307. 3,307. | ADJUSTED NET INCOM (C) ADJUSTED NET INCOM | CHARITABLE PURPOSES 0. 3,307. 0. 3,307. STATEMENT 4 (D) CHARITABLE |

| OTHER PROFES | SIONAL FEES | | ratement 5 |
|------------------------------|---|---|--|
| (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
| 24. | 12. | 0. | 12. |
| 24. | 12. | 0. | 12. |
| TAX | ES | S | PATEMENT 6 |
| (A) EXPENSES PER BOOKS | | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
| • | | 0. | 6,151. |
| 125,202. | 2,050. | 0. | 6,151. |
| OTHER E | XPENSES | Si | PATEMENT 7 |
| (A) EXPENSES PER BOOKS | | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
| 25,031. 745. | 12,515. 186. | 0. 0. 0. 0. 0. 0. | 1,827. 12,515. 559. 23. 2,733. 523. 802. 202. 353. 713. |
| | (A) EXPENSES PER BOOKS 24. 24. TAX (A) EXPENSES PER BOOKS 8,202. 117,000. 125,202. OTHER E (A) EXPENSES PER BOOKS 2,436. 25,031. 745. 45. 3,642. 697. 1,069. 403. 706. | EXPENSES PER BOOKS MENT INCOME 24. 12. 24. 12. 24. 12. TAXES (A) (B) EXPENSES NET INVEST-MENT INCOME 8,202. 2,050. 117,000. 0. 125,202. 2,050. OTHER EXPENSES (A) (B) EXPENSES NET INVEST-MENT INCOME 2,436. 0. 25,031. 12,515. 745. 186. 45. 23. 3,642. 910. 697. 174. 1,069. 267. 403. 202. 706. 353. | (A) (B) (C) EXPENSES NET INVEST- PER BOOKS MENT INCOME 24. 12. 0. 24. 12. 0. TAXES (A) (B) (C) EXPENSES NET INVEST- PER BOOKS MENT INCOME 8,202. 2,050. 0. 117,000. 0. 0. 125,202. 2,050. 0. OTHER EXPENSES (A) (B) (C) ADJUSTED NET INCOME 8,202. 2,050. 0. 0. 125,202. 2,050. 0. (C) ADJUSTED NET INCOME 2,436. 609. 0. 25,031. 12,515. 0. 745. 186. 0. 45. 23. 0. 3,642. 910. 0. 697. 174. 0. 1,069. 267. 0. 403. 202. 0. 706. 353. 0. |

| FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUL | ND BALANCES | STATEMENT 8 |
|--|---|---|
| DESCRIPTION | | AMOUNT |
| EXCESS OF FMV OVER BOOK COST OF QUALIFYING DISTRIB | BUTIONS OF | 8,761,155. |
| TOTAL TO FORM 990-PF, PART III, LINE 3 | | 8,761,155. |
| | | |
| FORM 990-PF OTHER DECREASES IN NET ASSETS OR FU | UND BALANCES | STATEMENT 9 |
| DESCRIPTION | | AMOUNT |
| PRIOR PERIOD ADJUSTMENT - NO TAX EFFECT | | 3,576. |
| TOTAL TO FORM 990-PF, PART III, LINE 5 | | 3,576. |
| | | - ب |
| FORM 990-PF CORPORATE STOCK | | STATEMENT 10 |
| DESCRIPTION | BOOK VALUE | FAIR MARKET VALUE |
| CHEVRON FEDEX GENERAL ELECTRIC JOHNSON AND JOHNSON MERCK & CO PACCAR UNITEDHEALTH CARE WALT DISNEY COMPANY KINDER MORGAN | 91,092. 351,410. 77,675. 35,068. 18,137. 19,966,640. 142,898. 519,775. | 237,880. 458,000. 58,298. 173,342. 231,349. 374,774,081. 815,944. 577,450. 3,192. |
| TOTAL TO FORM 990-PF, PART II, LINE 10B | 21,202,695. | 377,329,536. |

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THE NORCLIFFE FOUNDATION

SEATTLE, WA 98104

PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 11 FORM 990-PF TRUSTEES AND FOUNDATION MANAGERS **EMPLOYEE** BEN PLAN EXPENSE TITLE AND COMPEN-NAME AND ADDRESS AVRG HRS/WK CONTRIB ACCOUNT SATION TRUSTEE ANN P. WYCKOFF C/O THE NORCLIFFE FOUNDATION; 0. 0. 0. 999 THIRD AVENUE, SUITE 1006 0.50 SEATTLE, WA 98104 JAMES C. PIGOTT TRUSTEE C/O THE NORCLIFFE FOUNDATION; 0. 0. 999 THIRD AVENUE, SUITE 1006 0.50 0. SEATTLE, WA 98104 CHARLES M. PIGOTT TREASURER C/O THE NORCLIFFE FOUNDATION; 999 THIRD AVENUE, SUITE 1006 0. 0. 0. 0.50 SEATTLE, WA 98104 TRUSTEE SUSAN W. POHL C/O THE NORCLIFFE FOUNDATION; 0. 0. 999 THIRD AVENUE, SUITE 1006 0.50 0. SEATTLE, WA 98104 THEILINE P. SCHEUMANN TRUSTEE C/O THE NORCLIFFE FOUNDATION; 0. 0. 999 THIRD AVENUE, SUITE 1006 0.50 0. SEATTLE, WA 98104 LISA ANDERSON TRUSTEE C/O THE NORCLIFFE FOUNDATION; 999 THIRD AVENUE, SUITE 1006 0.50 0. 0. 0. SEATTLE, WA 98104 MARY PIGOTT PRESIDENT C/O THE NORCLIFFE FOUNDATION; 0. 0. 0. 999 THIRD AVENUE, SUITE 1006 5.00 SEATTLE, WA 98104 NORA KENWAY TRUSTEE C/O THE NORCLIFFE FOUNDATION; 0.50 999 THIRD AVENUE, SUITE 1006 0. 0. 0.

| THE NORCLIFFE FOUNDATION | , | | 91- | -6029352 |
|---|--------------------|----------|---------|----------|
| DANA PIGOTT C/O THE NORCLIFFE FOUNDATION; 999 THIRD AVENUE, SUITE 1006 SEATTLE, WA 98104 | TRUSTEE 0.50 | 0. | 0. | 0. |
| JAMES C. HUGHES C/O THE NORCLIFFE FOUNDATION; 999 THIRD AVENUE, SUITE 1006 SEATTLE, WA 98104 | VICE PRESIDENT | 0. | 0. | 0. |
| JENNIFER BEATTY C/O THE NORCLIFFE FOUNDATION; 999 THIRD AVENUE, SUITE 1006 SEATTLE, WA 98104 | SECRETARY 35.00 | 101,458. | 13,200. | 3,139. |
| MICHAEL PIGOTT C/O THE NORCLIFFE FOUNDATION; 999 THIRD AVENUE, SUITE 1006 SEATTLE, WA 98104 | TRUSTEE | 0. | 0. | 0. |
| TOTALS INCLUDED ON 990-PF, PAGE 6, | PART VIII | 101,458. | 13,200. | 3,139. |

| FORM 990-PF | PART XV - LINE 1A | STATEMENT 12 |
|-------------|-----------------------------|--------------|
| | LIST OF FOUNDATION MANAGERS | |

NAME OF MANAGER

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

FORM 990-PF

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

STATEMENT 13

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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

TELEPHONE NUMBER

206-682-4820

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

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

RESTRICTIONS AND LIMITATIONS ON AWARDS

SEE WEBSITE

The Norcliffe Foundation 91-6029352 2017 Form 990-PF

Additional Compensation Disclosure

During 2017, Jennifer Beatty, received compensation in her capacity as the secretary of the Foundation. The compensation is reasonable and not excessive and, therefore, is not an act of self-dealing per Treas. Reg. §53.4941(d)-3(c)(1).

| | | | | , | | · | | |
|---|-----------------|--|---------------|-----------------|--------------|---|----------------|----------------|
| Organization Name | Charitable | Address | CITY | State | Postel | Project Name | | Payment |
| ¦ • | Status | | 1 ' | 1 | Code | 1 | Ļ. | Amount |
| 21 Progress | PC | 409 Maynerd Ave S , Ste 202 | Seattle | WA. | 98104 | General Operating | | \$10 000 00 |
| 501 Commons | PC | 1200 12th Avenue South #1101 | Seattle | WA | 98144 | Expanded Professional development & HR Services to Nonprofits | | \$10 000 00 |
| 5th Avenue Theatre Association | [†] PC | 1308 5th Avenue | Seattle | WA | 98101 | Renovating Auditorium Main Floor Seating Flooring and Carpet | | \$15 000 00 |
| [AAUW WA | [PC | PO Box 1665 | Bellevue | WA | 98009-1665 | STEM Camp for Girls a PLU | • | \$15 000 00 |
| Abused Deaf Women & Advocacy | PC | 8623 Roosevelt Way NE | Seattle | WA | 98115 | General Operating | | \$15 000 00 |
| ACT Theatre | PC | 700 Union Street | Seattle | WA | 98101 | Acquisition of New Wireless Microphone System | | \$50 000 00 |
| After-School All-Stars (Puget Sound) | PC | 19032 66th Ave S, Suite C-107 | Kent | WA | 98032 | General Operating | . 1 | \$10 000 00 |
| Allrance For Education | PC | 509 Olive Way Suite 500 | Seattle | WA | | General Operating | | \$20 000 00 |
| Alsadaqa | PC | , 15100 SE 38th Street #800 | Ballevue | [WA | 98006 | General Operating | | \$2 500 00 |
| Amere | PC | 5907 Martin Luther King Jr. Way South | Seattle | WA | 98118 | Comprehensive Campaign | | \$1,000 000 00 |
| America Scores Seattle | PC | 2450 6th Avenue South Suite 203 | Seattle | WA | 98134 | General Operating | ī | \$10 000 00 |
| American Drabetes Association | PC | 180 Nickerson St., Suite 309 | Seattle | WA | 98019 | ADA Camp Scalth | | \$10 000 00 |
| American Enterprise Institute | PC | 1789 Massachusetts Ave NW | Washington | DC | 20036 | Contribution | Ţ | \$50 000 00 |
| American Heart Association - Puget | PC PC | 710 2nd Avenue, Suite 900 | Seattle | l _{wa} | 98104 | CPR Anytime Infant & Choking Relief | | \$15 000 00 |
| Sound Division | PC | 1710 2nd Avenue, Suite 900 | Seatue | WA. | 90104 | CPR Anyuma iniant a Choking Reliai | | 313 000 00 |
| Anacortes Family Center | PC | 2702 Commercial Ave | Anacortes | WA . | 88221 | General Operating | | \$15 000 00 |
| API Chaya | PC | PO Box 14047 | Seattle | WA | 88114 | General Operating | • | \$20,000 00 |
| The Arc - King County | *PC | 233 Sorth Avenue North | Seattle | [wa | 98109 | Information & Family Support Programs | | \$15,000 00 |
| The Arc - Snohomish County | PC | ¹ 2500 Hewitt Avenue, Sulte 300 | Everett | WA . | 98201 | Counseling and Guidance/Independent Living Program | • | \$15,000 00 |
| The Arc - Whatcom County | PC | 2602 McLeod Road | Bellingham | Īwa 💮 | 98225 | General Operating | | \$10,000 00 |
| Archdiocese of Seattle | PC | 710 9th Avenue | Seattle | WA | 98104- 2017 | Annual Catholic Appeal | • | \$15 000 00 |
| Arlington Education Foundation | PC | 135 S French Avenue Box-A | Arlington | lwa ' | 98223 | Dolly Parton's Imagination Library | | \$2 500 00 |
| Art with Heart | IPC | PO Box 94402 | Seattle | WA | 98124-6702 | | • | \$15 000 00 |
| Arthrita Foundation | PC | 115 NE 100th St. Suite 303 | Seattle | WA | 98125 | KAT-FISH Camp | | \$5 000 00 |
| Arts Corps | PC | 4408 Delridge Way SW #110 | Seattle | WA | 98106-1348 | General Operating | | \$10,000 00 |
| ArtsEd Washington | PC | 158 Thomas Street #16 | Seattle | WA - | 98109 | Open-Source Arts Learning in the Classroom | | \$10,000,00 |
| Asia Pacific Cultural Center | PC | 4851 South Tecome Way | Tacoma | WA | 88409 | Asia Pacific Cultural Program | | \$10,000 00 |
| Assistance League of Everett | PC | 5107 Evergreen Way | Everett | WA | 98203 | Operation School Bell | | \$10,000 00 |
| Assistance League of Seattle | PC | 1415 North 45th Street | Seattle | WA | 98103 | Financial Aid for Education program | | \$5,000 00 |
| Associated Ministries of Tacoma/Pierce | ·+···· | 1 | | 1 | | | | |
| County | PC | 901 S 13th St | Tacoma | WA | 98405 | General Operating | | \$10,000 00 |
| Attain Housing | PC | 125 State Street South | Kirldand | WA | 98033 | General Operating | | \$15 000 00 |
| Auslen Everett Foundation | PC | 500 Yele Ave N | Seettle | WA | 98109 | Honorary Team Captain | | \$10,000 00 |
| Beinbridge Island Historical Museum | PC | 215 Enksen Ave NE | Bainbridge Is | WA. | 98110 | Exterior Renovation | | \$5 000 00 |
| Ballard Food Bank | PC | 5130 Leary Ave NW | Seettle | IWA | 98017 | Community Resource Hub | | \$15,000 00 |
| Ballet Northwest | PC | PO Box 2888 | Olympia | WA | 98507-2888 | Replace costumes for The Nutbracker | | \$4 000 00 |
| Bestyr University | 7PC | 114500 Juanita Drive NE | Kenmore | WA | 98028 | Affordable Primary Care for the Elderly | | \$15 000 00 |
| The Beecher's Foundation | IPC | 1725 Westlake Ave N Ste 150 | Seattle | WA | 98109 | Sound Food Uprising Pure Food Kids | | \$15 000 00 |
| Bethel Community Services | PC | 18020 B Street East | Spanaway | WA | 98387 | General Operating | | \$5 000 00 |
| Big Brothers Big Sisters of Puget Sound | PC | 1600 S Graham Street | Seattle | WA | 98108 | General Operating | | \$15 000 00 |
| Big Brothers Big Sisters of Southwest | ···· | 1 | | | † | | | |
| Washington | PC | 1802 Black Lake Blvd SW #102 | Otympia | WA | 98512 | General Operating | | \$10,000 00 |
| Bike Works Seattle | PC | 3709 S Ferdinand St | Seattle | WA | 98118 | Two Wheels - Endless Possibilities Youth Program Initiative | | \$15,000 00 |
| Blue Sides for Children | PC | 2505 Cedarwood Ave Ste 5 | Bellingham | WA | 98225 | Little Wishes Program | | \$10,000 00 |
| Book-It Repertory Theatre | PC | 305 Harrison Street | Seattle | WA | 98109 | Touring Stories & Arts Education Program | | \$10,000 00 |
| Bover Children's Clinic | PC | . 1850 Bover Avenue East | Seattle | WA | 98112 | General Operating | | \$100,000 00 |
| Boys & Girls Clubs of King County | PC | : 603 Stewart Street #300 | Seattle | WA | 98115 | Summer Brain Gain 2017 | - - | \$15,000 00 |
| Boys & Girls Clubs of King County | PU | : DUJ DIEWAR DIFEEL #JUU | l seame | VVA | 190115 | Summer drein Galfi 2017 | | 317,000 00 |

NORCLIFFE FOUNDATION FEIN 91-6029352 ATTACHMENT TO FORM 990-PF FOR FYE 11-30-2018 PART XV, LINE 38

| PC | 8223 Broadway Sulto 1 2424 Hentage Ct SW, Sto 301 87 S Main Street 5801 23rd Drive West, Sulto 104 901 Broadway Ste 700 Box 353010 Box 35905 PO Box 14512 722 18th Avenue 227 SW 41st SL | Everett Olympia Seatte Everett Tacoma Seatte Seatte Seatte Seatte | WA WA WA WA WA WA | 98195-9505 | General Operating Project Learn at Club in rural Tenino WA Life Changing Recovery Program Sale Streets Supported Employment Program Tacome Theater District Centennial Campaign - Final Phase The New Burke Project Burke Museum Tiffany Windows | \$15,000 00 \$10 000 00 \$15,000 00 \$7 500 00 \$30 000 00 \$1 666 666 68 \$33 333 33 |
|--|--|---|-------------------------------------|--|--|---|
| PC | 2424 Hentage Ct SW, Ste 301 97 S Main Street 5801 23rd Drive West, Sulte 104 901 Broadway Ste 700 Box 353010 Box 359505 PO Box 14512 722 18th Avenue 227 SW 41st St. | Olympia Seattle Everett Tacoma Seattle Seattle | WA WA WA WA WA | 98502 98104 98203 98402 98195-3010 98195-9505 | Project Learn at Club in rural Tenino WA Life Changing Recovery Program Sale Streets Supported Employment Program Tacoma Theater District Centennial Campaign - Final Phase The New Burke Project | \$10 000 00 \$15,000 00 \$7 500 00 \$30 000 00 \$1 666 666 68 |
| PC | 87 S Main Street 5801 23rd Drive West, Sulto 104 901 Brosdway Ste 700 Box 353010 Box 359505 PO 8ox 14512 1722 16th Avenue 227 SW 41st St. | Seattle Everett Tecoma Seattle Seattle Seattle | WA WA WA WA | 98104 98203 98402 98195-3010 98195-9505 | Life Changing Recovery Program Sale Streets Supported Employment Program Tacoma Theater District Centennial Campaign - Final Phase The New Burke Project | \$15,000 00 \$7 500 00 \$30 000 00 \$1 666 666 68 |
| PC | 5801 23rd Drive West, Suite 104 901 Broadway Ste 700 Box 353010 Box 359505 PO Box 14512 722 18th Avenus 227 5W 41st 51 | Everett Tacoma Seattle Seattle Seattle | WA WA WA | 88203 88402 88195-3010 88195-9505 | Sale Streets Supported Employment Program Tacome Theater District Centennial Cempaign - Final Phase The New Burke Project | \$7 500 00 \$30 000 00 \$1 666 666 68 |
| PC | 901 Broadway Ste 700 Box 353010 Box 359505 PO Box 14512 722 18th Avenue 227 SW 41st St. | Tacoma Seattle Seattle Seattle | WA WA WA | 98402 98195-3010 98195-9505 | Tacoma Theater District Centennial Campaign - Final Phase The New Burke Project | \$30 000 00 \$1 666 666 68 |
| PC PC "" PC "" PC PC | Box 353010 Box 359505 PO Box 14512 1722 16th Avenua 227 SW 41415 S. | Seattle Seattle Seattle | WA WA | 98195-3010 98195-9505 | The New Burke Project | \$1 666 666 68 |
| PC PC "" PC "" PC PC | Box 353010 Box 359505 PO Box 14512 1722 16th Avenua 227 SW 41415 S. | Seattle Seattle Seattle | WA WA | 98195-3010 98195-9505 | The New Burke Project | \$1 666 666 68 |
| PC PC PC PC | Box 359505 PO Box 14512 1722 18th Avenus 227 SW 41st St | Seattle Seattle | WA | 98195-9505 | | |
| PC "" PC "" PC "" | PO Box 14512 1722 18th Avenue 227 SW 41st St | Seattle | | | Burke Museum Tiffsny Windows | \$33 333 33 |
| PC PC PC | 722 18th Avenue 227 SW 41st St. | | WA | | | |
| PC PC PC | 227 SW 41st St | Seattle | | 98114 | General Operating | \$10,000 00 |
| PC PC | | | WA | 98122 | Financial Education Program | \$15,000 00 |
| PC | 510 Paguerta Laba Pd | Renton | WA | 98057 | General Operating | \$5,000 00 |
| | JULIU DOBUSILO LEKO NO | Chimacum | WA | 98325 | Reconstruction of Camp Beausita Lodge | \$25,000 00 |
| PC | 4312 Rucker Ave | Everett | WA | | Its All About Our Kids! | \$50,000 00 |
| | 19031 33rd Ave W Suite 211 | Lynnwood | WA | 98036 | General Operating | \$15,000 00 |
| PC | 6522 Fremont Avenue North | Seattle | WA | 88103-5358 | General Operating | \$10 000 00 |
| PC | 1400 Broadway | Seattle | WA | 98122-3809 | Cencer Happens Teen Education Program | \$15 000 00 |
| PC | 4525 S 19th Street | Tacoma | WA | 98405 | FeithHealth in Action | \$10 000 00 |
| PC | , 923 South 8th Street | Tacoma | WA " | 98405 | General Operating | \$10 000 00 |
| PC | 307 Westlake Avenue N. Suite 500 | Seattle | WA | 98109-5219 | Single Cell Systems Biology Initiative Phase 1 | \$350 188 00 |
| PC | 400 E University Way | Ellensburg | WA | 98926 | The Many Faces of Entrepreneurship Workshop - Puget Sound | \$10 000 00 |
| | 50.0 | | | | Charles of SD Salar for McCourt, Doubles and Microsia Theories at Early | \$20 000 00 |
| · · | PO Box 1138 | Port lownser | WA | 98368 | High-eniciancy LED lighting for McCurdy Pavillon and vynaelar Theater at Fort t | 320 000 00 |
| PC | 3120 Rainier Avenue South | Seattle | WA | 98144 | Annual Eagle Scout Recognition Banquet | \$5,000 00 |
| | | | | | | \$15,000.00 |
| | | | | | | \$15,000 00 |
| | | | | | | \$5,000 00 |
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| | | | | | | \$10 000 00 |
| | | | | | | \$15 000 00 |
| | | | | | | \$5,000 00 |
| | | 6522 Fremont Avenue North | 6522 Fremont Avenue Nerth Seattle | | 6522 Fremont Avenue North | |

| Organization Name | Charitable | Address | City | State | Postel Code | Project Name | Payment Amount |
|---|--------------|-----------------------------------|---------------|-------|----------------|---|-------------------|
| ArtsFund " | :PC | 10 Harrison St. Ste 200 | Seattle | WA | 8109 | General Operating | \$25 000 00 |
| Council on Foreign Relations, Inc | PC | 58 E 68th St | New York | NY | 10065 | Annual Fund | \$25 000 00 |
| Country Doctor Community Health | | 1 | 1 | 1 | 1 | | |
| Centers | PC | 500 19th Avenue East | Seattle | WA | 98112 | The Campaign for Country Doctor | \$650,000 00 |
| Crista Ministries | PC " | 19303 Fremont Avenue North MS-15 | Shoreline | lwa . | 98133 | Operation Xtreme Summer Comp 2017 | \$20,000 00 |
| Crohn e & Colitie Foundation of America | • | i " | 1 | 1 | 1 | t i . | ** *** |
| - NW Region | · PC | 9 Lake Bellevue Drive, Suite 203 | Bellevue | WA | 98005 | Camp Oasis | \$5,000 00 |
| Denise Louie Education Center | PC " | 1930 Slxth Avenue South Suite 401 | Seattle | WA | 98108 | Sand Point Early Learning Center | \$410 000 00 |
| Denny International Middle School PTSA | PC | 2601 SW Kenyon St | Seattle | WA | 98126 | The Home Library Project | \$10 000 00 |
| Desert Community Foundation | PC | 75-105 Merie Dr Ste 300 | Palm Desert | CA | 92211 | Eldorado Scholarship Fund | \$2 000 00 |
| Discover Your Northwest | PC | 164 S Jackson Street | Seattle | WA | 88104 | Chittenden Locks Fish Ledder Viewing Renovation | \$50 000 00 |
| The Discovery Institute | PC | , 208 Columbia Street | Seattle | ŴΑ | 98104 | Contribution | °\$3 000 00 |
| Domestic Violence Services of | PC | PO Box 7 | Everett | WA . | 8206-0007 | General Operating | \$10 000 00 |
| Snehemish County | IPC | PO 80x 7 | Everen | l**^ | 80200-0007 | | |
| The Dove Project | PC | PO Box 1341 | Vashon " | WA | 88070 | General Operating | \$5 000 00 |
| Dress For Success Seattle | PC | 1118 5th Ave | Seattle "" | ŴΑ | 98101 | General Operating | \$10 000 00 |
| Early Music Seattle | PC | 1909 NE 43rd ST #206 | Seattle | [WA | 98105 | General Operating | \$5,000 00 |
| Eastern European Counseling Center | *PC | 14205 SE 36th St., # 139 | Bellevue | WA . | 98006 | Immegrant Integration Project | \$15,000 00 |
| Eastside Baby Corner (EBC) | PC | PO Box 712 | Issequen | [wā " | 98027 | Protect The Kids Project | \$10,000 00 |
| Eastside Friends of Seniors | PC | 1121 228th Ave SE | Sammamish | WA | 98075 | Technology Upgrada | \$5,000 00 |
| Eastside Legal Assistance Program | PC | 1239 120th Avenue NE Suite J | Bellevue | WA | 98005 | Domestic Violence Legal Program | \$10 000 00 |
| Estonville Family Agency | PC | PÖ Box 1764 | Estonville | WA | 98328 | General Operating | \$10,000 00 |
| ECOSS | PC | 1011 SW Klickitet Way Suite 201 | Seattle | [WA | 98134 | Diversifying the Environmental Sector | \$10 000 00 |
| Edmonds Community College Foundation | PC | 20000 68th Avenue West | Lynnwood | WA | 98036-5999 | The 50th Anniversary Scholarship Program | \$5 000 00 |
| Elizabeth Gregory Home | PC | 1604 NE 50th St | Seattle | WA | 98105 | Operating Support for the Day Center | \$15 000 00 |
| Emergency Food Network | PC | 3318 92nd Street South | Lakewood | WA | 98499 | Co-op Food Purchasing Program | \$15 000 00 |
| Empowerment 4 Girls | PC | 3403 Steemboat Island Rd NW #493 | Olympia | WA | 98502 | General Operating | \$5 000 00 |
| Ethnic Heritage Council of the Pacific | · | 1 | | | | | ********** |
| Northwest | PC | 305 Harrison, Suite 304 | Seattle | WA | 98109-4623 | EHConnect | \$10 000 00 |
| Evans Scholars Foundation | PC | 1 Briar Road | Golf | il. | 60029 | Contribution | \$2 000 00 |
| Everett Gospel Mission | PC | PO Box 423 | Everett | WA | 98206-0423 | Lydia House Boiler Replacement | \$15 000 00 |
| Exedus Housing | PC | PO Box 1006 | Sumner | WA | 98390 | General Operating | \$10,000 00 |
| Femily Law CASA of King County | PC | 810 Third Ave Suite 700 | Seattle | WA | 98104 | General Operating | \$10 000 00 |
| Femily Promise of Skagit Valley | PC | PO Box 335 | Sedro-Woolle | WA | 98284-0335 | General Operating | \$10 000 00 |
| Feral Cat Spay-Neuter Project | PC | 4001 198th St SW Ste 3 | Lynnwood | WA | 98036 | GiveBIG Challenge Grant | \$2 500 00 |
| Food Empowerment Education Sustainability Team (FEEST) | PC | 605SW 108th St. | Seattle | WA | 98146 | General Operating | \$10 000 00 |
| Franciscan Foundation | PC | PO Box 1502, MS 10-02 | Tacoma | WA | 98401-1502 | Wallfound Behavioral Health Hospital | \$750 000 00 |
| Fred Hutchinson Cancer Research | • | 1 | | | | | |
| Center Foundation | PC | PO Box 19024 | Seattle | WA | 98109-1024 | Microscopy System Acquisition | \$274 190 00 |
| Free Range Health | PC | 6128 96th SI NE | Marysville | WA | 98270 | Cloud Besed Data Collection | \$1 500 00 |
| Free The Children | ,PC | 509 Olive Way, Suite 1234 | Seattle | WA | 98101 | WE Schools Education program | \$30 000 00 |
| Freedom Project | PC | PO Box 31191 | Seattle | WA | 98103 | General Operating | \$15 000 00 |
| Freehold Theatre Leb/Studio | PC | 517 Maynard Ave S | Seattle | WA | 98104 | Engaged Theatre Program | \$10 000 00 |
| Friends of the Children Seattle | PC | PO Box 18886 | Seattle | WA | 98118 | General Operating | \$15 000 00 |
| The Friendship Circle of Washington | PC | 2737 77th Avenue SE Sulte 101 | Mercer Island | WA - | 98040 | Teen Scene | \$7 500 00 |

NORCLIFFE FOUNDATION FEIN 91-6029352 ATTACHMENT TO FORM 890-PF FOR FYE 11-30-2018 PART XV, LINE 3a

| Organization Name | Charitable Status | Address | City | State | Postal Code | Project Name | Payment Amount |
|---|----------------------|---|--------------|-------|----------------|--|-------------------|
| Frye Art Museum | PC | *704 Terry Avenue | Seattle | lwa . | 88104 | here now Creative Aging Program for adults living with dementia | \$6 000 00 |
| Fulcrum Foundation | PC | 710 Ninth Avenue | Seattle | Twa . | 98104 | Contribution | \$100 000 00 |
| Fulcrum Foundation | PC | 710 Ninth Avenue | Seattle | WA | 98104 | School Partnership Grant Program (K-8) | \$600 000 00 |
| Greater Kirkland Citizen Corps Council | *PC | 11122 NE 132nd Street | Kirkland | lwa . | 98034 | CERT Equipment and Caches | \$2 000 00 |
| Greater Maple Valley Community | PC | 22010 SE 248th Street | Maple Valley | WA | 98038-6067 | Senior Nutrition Programs | \$10 000 00 |
| Greater Seattle Bureau of Fearless | PC | PO Box 30764 | Seattle | WA | 98113 | Creating a Community of Young Waters Program | \$15 000 00 |
| Green Plate Special | PC | 2115 25th Ave S | Seattle | WA | 98144 | General Operating | \$10 000 00 |
| GRuB | *PC | 2016 Elliott Avenue NW | Olympia | WA | 98502 | General Operating | \$10 000 00 |
| Habitat for Humanity - Tacoma/Pierce County | PC | 4824 South Tacoma Way | Tacome | WA | 98409 | General Operating | \$10,000 00 |
| Habitet for Humanity - Whatcom | PC | 1825 Cornwall Avenue | Bellingham | WA | 88225 | Telegraph Road Project | \$25 000 00 |
| Hand in Hand | *PC | 14 East Casino Road, Suite E | Everett | twa . | 88208-2628 | General Operating | \$10,000 00 |
| The Healing Center | PC | 6409 1/2 Roosevelt Way NE | Seattle | WA | 98115 | General Operating | \$5,000 00 |
| Hearing Speech & Deaf Center | *PC | 1625 19th Avenue | Seattle | WA . | 98122 | Early Childhood Education for Children with Hearing Loss and Speech Challeng | \$15 000 00 |
| Heartstrides Therapeutic Riding and Horsemanship | PC | 3500 85th Ln SW | Olympia | WA | 98512 | Equine Assisted Youth Peer Support Program | \$10 000 00 |
| Highline Medical Center Foundation | PC | 16259 Sylvester Road SW Suite 101 | Bunen | WA | 98166 | Highline Health Connections | \$15 000 00 |
| Hillop Artists | PC | PO Box 6829 | Tacoma | WA | 98417 | Arts Connect Program | \$15 000 00 |
| Historic Whidbey | 'PC | PO Box 1123 | Coupeville | WA | 98239 | Acquisition of 1868 Haller House | \$25 000 00 |
| HistoryLink | *PC | 1411 Fourth Avenue, Suite 803 | Seattle | WA | 98101-2239 | Multimedia Enhancement Project | \$25,000 00 |
| Holy Names Academy | .PC | 728 21st Avenue East | Seattle | WA | 98112 | Mary Herche Pavilion Project | \$200,000 00 |
| Hopelink | *PC | 8990 154th Avenue NE | Redmond | WA | 98052 | Contribution | \$25,000 00 |
| Hugo House | PC | 1021 Columbia Street | Seattle | WA | 98104 | Build an Endunng Home for Words Capital Campaign | \$100,000 00 |
| Humanities Washington | PC | : 130 Nickerson St , Suite 304 | Seattle | WA | 88109 | General Operating | \$25,000 00 |
| Hunger Intervention Program | PC | 3841 NE 123rd St | Seattle | WA | 98125 | Healthy HIP Packs Program | \$10,000 00 |
| The Idea Project | PC | 23909 230th PI SE | Maple Valley | WA | 98038 | General Operating | \$5 000 00 |
| Immaculate Conception Church | PC | 215 N 15th Street | Mount Verno | WA | 98273 | Choir Loft/Mezzanine Completion | \$15 000 00 |
| Independent Colleges of Washington | PC | 600 Stewart St , Suite 600 | Seattle | WA | 98101-1268 | The Norcliffe Foundation Scholarship Fund | \$25 000 00 |
| Indiefix Foundation | PC | 4111 East Madison Street, Suite 3100 | Seattle | WA | 98112 | General Operating (limited to underwitting screenings in Puget Sound) | \$15 000 00 |
| intman Theatre | iPC | PO Box 19537 | Seattle | WA | 98109 | General Operating | \$15 000 00 |
| Jansen Art Center | PC | ,321 Front Street | Lyndan | WA | 98264 | Ceramics Studio Expansion and Upgrades | \$15 000 00 |
| Jefferson County Community Foundation | PC | 201B West Patison STreet | Port Hadlock | WA | 98339 | General Operating | \$10,000 00 |
| Jefferson County Historical Society | PC | 540 Water Street | Port Townser | WA | 98368 | General Operating dedicated to maintaining an exhibit gallery in the Jefferson M | \$10,000 00 |
| Jefferson Teen Center | PC | PO Box 126 | Port Hadlock | WA" | 98339 | General Operating | \$10,000 00 |
| Jesuits West | PC | PO Box 86010 | Portland | OR | 97286-0010 | Restricted Educational Trust Endowment | \$100 000 00 |
| Jet City Improv | PC | ,5510 University Way NE | Seattle | WA | 98105 | Video Projector Upgrade | \$5 000 00 |
| Jubilee Women s Center | PC | 620 18th Avenue East | Seattle | WA | 98112 | Next Step Housing for Jubilee Women | \$50 000 00 |
| Jumping Mouse Children's Center | PC | 1609 Sheridan Street | Port Townser | WA | 98368 | General Operating | \$10 000 00 |
| Junior Achlevement | PC | 1700 Westlake Ave N Suite 400 | Seattle | WA | 98109 | General Operating | \$10 000 00 |
| Justice for Girls Coalition of | PC | 832 30th Ave | Seattle | WA | 98122 | General Operating | \$15 000 00 |
| Washington State | -' | *************************************** | - | ļ | | A | FEO DOD 50 |
| KCTS Television | PC | 401 Mercer Street | Seattle | WA | 98109 | Contribution | \$50,000 00 |
| Gindering Center | PC | 16120 NE 8th Street | Bellevue | WA | 98008 | Kindering Renton Satellite Expansion | \$500,000.00 |
| King County Library System Foundation | PC | 960 Newport Way NW | Issaquah | WA | 98027 | Idea X | \$25,000 00 |
| King County Sexual Assault Resource Center | PC | 200 Mill Ave S Ste 10 | Renton | WA | 98057 | Social Justice Program Advocating for systems change to benefit victims of sex | \$15,000 00 |

NORCLIFFE FOUNDATION FEIN 91-6029352 ATTACHMENT TO FORM 990-PF FOR FYE 11-30-2018 PART XV, LINE 3a

| Organization Name | Charltable Status | Address | City | State | Postal Code | Project Name | Payment Amount |
|--|----------------------|------------------------------------|--------------|-------|----------------|--|-------------------|
| Kirkland Arts Center | PC | 620 Market Street | Kirkland | WA | 88033 | Exhibitions and Visual Arts Capacity for 2018 | \$15 000 00 |
| Kitsap Community Resources | PC | 1201 Park Avenue | Bremerton | WĀ ' | 98337 | STEM Early Learning Center Capital Campaign | \$25 000 00 |
| KUOW/Puget Sound Public Redio | PC | 4518 University Way NE Suite 310 | Seattle | ŴΑ | 98105-4535 | RadioActive | \$10,000 00 |
| Lake Union Civic Orchestre | PC | PO Box 75387 | Seattle | WA | 98175-0387 | General Operating | \$10,000 00 |
| Levender Rights Project | PC | 2425 6th Ave S | Seattle | WA | 98134 " " " | General Operating | \$5,000 00 |
| LifeWire | PC | PO Box 6398 | Bellevue | WA | 98008-0398 | General Operating | \$15,000 00 |
| Listen and Telk | PC | BS10 8th Avenue NE | Seattle | WA | 98115 | Project LENA | \$5,000 00 |
| Little Bit Therepeutic Riding Center | PC | : 18675 NE 106th St | Redmond | WA | 98052 | General Operating | \$15,000 00 |
| ChildStrive | PC | 14 E Casino Road, Building A | Everett | WA | 98208 | Casino Road Community Resource Center | \$10,000 00 |
| Lopez Community Land Trust (LCLT) | PC | PO Box 25 | Lopez Island | WA | 98261 | Affordable Homeownership - Salish Way II Community | \$15,000 00 |
| Low Income Housing Institute | PC | 2407 1st Avenue, Sulte 200 | Seattle | WA | 98121-1311 | Urban Rest Stop Program | \$15,000 00 |
| Lutheran School Association of | t | | · } ~ | | ł | 1 . | |
| Snehomish County | PC | 3923 103rd Ava SE | Lake Stevens | 1 | 98258 | Plumbing Remodel | \$15,000 00 |
| Make-A-Wish Foundation | PC | 811 First Avenue Suite 520 | Seattle | [WA | 98104 | General Operating | \$10 000 00 |
| Making a Difference Foundation | PC | PO Box 94545 | Seattle | [WA | 88124 | Eloise's Cooking Pot Food Bank Home Delivery Program | \$10,000 00 |
| Maple Valley Youth Symphony Orchestra | PC | PO Box 1261 | Maple Valley | WA | 98038 | Couches in Schools | \$5,000 00 |
| Mari s Place for the Arts | PC | 2321 Hoyt Ave | Everett | WA . | 98201 | Automating Registration and Records Project | \$2,500 00 |
| Pike Place Market Foundation | PC " | 85 Pike Street, Room 500 | Seattle | WA . | 98101 | General Operating | \$25,000 00 |
| Marysville Community Food Bank | PC . | PO Box 917 | Marysville | WA . | 98270 | Food for Thought Backpack Program | \$5,000 00 |
| McCellum Theatre | PC " | 73000 FRED WARING DR | Pelm Desert | CA | 92260 | General Operating | \$5,000 00 |
| Mini Mart City Park | PC | 851 S Donovan St | Seattle | ĪWA | 98108 | Mini Mert City Park Campalan | \$15,000 00 |
| Mini Mert City Perk | PC | 851 S Donovan St | Seattle | WA | 98108 | Mini Mert City Park Campaign | \$50,000 00 |
| The Mockingbird Society | PC | 2100 24th Avenue South, Suite 240 | Seattle | WA | 98144 | General Operating | \$15,000 00 |
| The Moisture Festival | PC | PO Box 17484 | Seattle | WA | 98127 | General Operating | \$5,000 00 |
| Monroe Community Senior Center | PC | PO Box 602 | Monros | WA | 98272 | Property Maintenance | \$10,000.00 |
| Mount Baker Community Club | PC | 2811 Mount Reinler Drive South | Seattle | WA | 98144 | Windows Upgrade | \$25,000 00 |
| The Mountains to Sound Greenway Trust | PC | 2701 First Ave. Ste 240 | Seattle | WA | 98121 | Middle Fork Snoqualmie Campaign | \$300 000 00 |
| M-Power Youth | PC | 26416 99th Place S | Kent | WA | 98030 | M-Power Youth - Auburn | \$5,000 00 |
| Multicultural Child and Family Hope | PC | 2021 S 19th Street | Tecoma | WA | 98405 | The Whitley Family Center : | \$15 000 00 |
| Center Myseum of Flight | PC | 9404 East Marginal Way South | Seattle | WA | 98108-4097 | Project Welcome Home - Vietnam Veterans Memorial Park | \$50 000 00 |
| Na ah Illahee Fund | PC | . 6512 23rd Ave NW. Suite 301 | Seattle | WA | 98117 | General Operating/Capacity Building | \$25 000 00 |
| National Alliance on Mental Illness of | · | | | | | <u> </u> | |
| Seattle (NAMI - Seattle) | PC | 802 NW 70th Street | Seattle | WA | 98117 | Teen and Young Adult Support in Schools and Beyond | \$15,000 00 |
| National Alliance on Mental Illness of | | T | | | | | |
| Washington (NAMI - WA) | PC ! | 7500 Greenwood Avenue N | Seattle | WA | 98103 | General Operating | \$10,000 00 |
| National Parks Conservation | PC | 1200 Fifth Avenue, Suite 1118 | Seattle | WA | 98101 | North Cascades Grizzly Bear Recovery Program | \$10 000 00 |
| The Nature Conservancy | PC | 74 Wall Street | Seattle | WA | 98121 | Sustaining Thriving Nature and Communities from Puget Sound to the Coast | \$100 000 00 |
| Neighborhood Clinic | PC | 1323 South Yakima Avenue | Tecome | WA | 88405 | General Operating | \$15 000 00 |
| Neighborhood House | PC | 1225 South Weller Street Suite 510 | Seattle | WA | 88144 | No Wrong Door Programming A Strategy for Self-Sufficiency | \$15 000 00 |
| Yew Beginings | PC | PO Box 75125 | Seattle | WA | 98175 | General Operating | \$15 000 00 |
| New Horizons Ministries | PC | 2709 3rd Avenue | Seattle | WA | 98121 | Apprenticeship Job-Training Program | \$10 000 00 |
| New Phoebe House Association | PC | PO Box 5245 | Tacoma | WA | 98415-0245 | General Operating | \$10 000 00 |
| Yewman Center et UW | PC PC | 4502 20th Ave NE | Seattle | WA | 98105 | Christ on Campus, The Campaign for the Catholic Newman Center at UW | \$50 000 00 |
| Vexus Youth and Families | PC | 1000 Auburn Way South | Auburn | WA | 98002 | General Operating | \$10 000 00 |
| Northshore Senior Center | PC | 10201 East Riverside Orive | Bothell | WA | 98011-3708 | General Operating | \$15 000 00 |

| Organization Name | Charitable | Address | City | State | Postal | Project Name | Payment |
|---|------------|-----------------------------------|------------|-------|------------|---|----------------|
| • | Status | 1 | 1 | 1 . | Code | <u> </u> | Amount |
| Northwest Association for Blind Athletes | PC | PO Box 65265 | Vancouvar | [WA | 98685 | Camp Abilities Washington | \$5 000 0 |
| Northwest Children's Fund | PC | 2100 24th Avenue S Suite 320 | Seattle | WA | 98144 | Stepping Up for Our Community's Children Campaign | \$30 000 0 |
| Northwest Girlchoir | PC | 2150 N 122nd Street | Seettle | [WA | 98133 | Youth Outreach Program - Scholarships for Girls | \$5 000 0 |
| Northwest Harvest | PC " | PO Box 12272 | Seattle | [WA | 98102 | General Operating | \$15 000 0 |
| Northwest School for Deaf & Hard of Hearing Children | PC | PO Box 33668 | Shoreline | WA | 88133 | Femily Conversations Program | \$15 000 0 |
| Northwest Youth Services | PC " "" | 1020 North State Street | Bellingham | lwa . | 98225 | 22 North | \$25 000 0 |
| Northwest Trek Foundation | PC | 11610 Trek Drive East | Eatenville | WA | | Eagle Passage Bald Eagle Sanctuary & Exhibit | \$20,000 0 |
| Nourish Pierce County | PC " | 1702 S 72nd St Ste E | Tacoma | WA | 98408 | 26 Ft Box Delivery Truck | \$10,000.0 |
| | .PC | 117 Puyaliup Avenue | Tacoma | WA | 88421 | General Operating | \$10 000 0 |
| NW Furniture Bank | 1PC | 117 Puyaliup Avenue | TACOINE | 1 | 100427 | General Operating | |
| Oasis Youth Center fiscally sponsored by Pierce County AIDS Foundation | PC | 2215 Pacific Ave | Tacoma | WA | 98402 | Project 13 | \$5,000 0 |
| Oceans Initiative | PC | 2219 FAIRVIEW AVE EAST APT 9 | SEATTLE | WA | 98102 ' | General Operating | \$20,000 0 |
| Olympia Symphony Orchestra | PC | 3400 Capital Blvd S Ste 203 | Olympia | WA | 98501 | General Operating | \$2,500 0 |
| Olympic College Foundation | IPC | 1600 Chester Avenue, CSC 530 | Bremerton | WA | 98337 | The Campaign for Olympic College | \$30,000 0 |
| On the Boards | IPC | PO Box 19515 | Seattle " | 1wa | 88109 | OntheBoards org and OntheBoards tv Site Upgrades | \$10,000 0 |
| Opal Community Land Trust | PC | PO Box 1133 | Eastsound | lwa " | 88245 | April's Grove Rental Homes | \$50 000 0 |
| Open Arms Perinatal Services | PC | 2524 16th Avenue South, 207 | Seattle | WA" | 98144 | General Operating | \$10,000 0 |
| Operation Nightwetch | PC | PO Box 21181 | Seattle | WA | 98111 | Senior Housing | \$10,000.0 |
| Outdoors for All Foundation | PC | 6344 NE 74th St. Suite 102 | Seattle " | WA. | 98115 | General Operating | \$15 000 0 |
| Pacific Asian Empowerment Program | PC | 270 S Hanford St. Suite 204 | Seattle | WA " | 88134 | Ethnic Senior Congregate Meet Program | \$10 000 0 |
| Palm Springs Friends of Philharmonic | PC | ,2100 11831010 00 0030 204 | 100000 | 1 | 10.0. | 2019 Distinguished Maestro Donation | \$10 000 0 |
| Palmer Scholars | PC | *PO Box 7119 | Tecoma | WA. | 98417 | General Operating | \$15 000 00 |
| Parent Trust for Washington Children | PC | 2200 Rainier Avenue South | Seattle | WA | 98144 | Femilies in Recovery and Adverse Childhood Experience Prevention Programs | \$15 000 00 |
| | PC | 17544 Midvale Ave N Suite LL | Shoreline | WA | 98133 | Camp Parkview 2018 | \$2 500 0 |
| Parkview Services | PC | 312 2nd Avenue South | Seattle | WA | 98104 | Student Pathways Initiative | \$15 000 0 |
| Path with Art | PC PC | 2106 South Cushman Avenue | Tecoma | WA - | 98405 | Hilltop Where Scholars Grow Campaign | \$15 000 0 |
| Peace Community Center | | | Keni | WA | 98032 | Infant Withdrawal Program | \$15 000 0 |
| Pediatric Interim Care Center | PC | 328 Fourth Avenue South | | WA - | 98121 | Contribution | \$18 705 00 |
| Philanthropy Northwest | PC | 2101 Fourth Ave, Suite 650 | Seattle | | | | |
| Pierce County Library Foundation | PC | 3005 112th St E | Tecoma | WA | 98387 | General Operating | \$15 000 00 |
| Planned Parenthood of the Great Northwest | PC | 2001 E Madison Street | Seattle | WA | 98122-2959 | A New Century of Planned Parenthood Campaign | \$1,857 528 00 |
| Pomegranate Center | PC | PO Box 486 | lesequeh | WA | 98027 | Treining + Partnerships Program | \$15 000 0 |
| Pongo Publishing | IPC | 4701 SW Admirel Way #308 | Seattle | WA " | 98116 | General Operating | \$5 000 0 |
| Pope John Paul II High School | PC | 5608 Pacific Avenue SE | Lecev | WA - | 98503 | New & Forever Cempaign | \$50 000 00 |
| Post-Prison Education Program | PC | 810 3rd Avenue #180 | Seattle | WA | 98104 | General Operating | \$25 000 00 |
| Powerful Voices | PC | 1620 18th Avenue, Suite 100 | Seettle | WA | 98122 | Employment Readiness and Activism Program | \$10 000 0 |
| The Prison Scholar Fund | PC | 1752 NW Market Street #953 | Seattle | WA | 98107 | Operating Funds to Expand Capacity | \$15 000 00 |
| Program for Early Parent Support | | 1732 New William Co. On Co. Maria | . | 1 ' | , | | |
| (PEPS) | PC | 4649 Sunnyside Avenue North #324 | Seattle | WA | 98103-6900 | Growing Impact Project (Phase 2) | \$50,000 0 |
| Project Access Northwest | PC | 1111 Harvard Avenue | Seattle | WA | 98122-4055 | Care Coordination Program | \$10 000 0 |
| | PC | 1919 East Prospect Street | Seattle | WA | 88112 | General Operating | \$15 000 00 |
| Providence Hospice of Seattle | PC | 2811 S102nd Ste#220 | Tukwila | WA | 98168 | Stepping Stones Children s Hospice & Palliative Care Program | \$20 000 0 |
| Puget Sound Estuarium | PC | PO Box 2182 | Olympia | WA | 98507 | General Operating | \$10,000 0 |
| Puget Soundkeeper Albance | PC | 130 Nickerson St. Suite 1071 | Seattle | WA | 98109 | The Puget Sound Leadership Clean Water Regulation & Enforcement Project | \$10,000 0 |
| Queen Anne Hetpline | PC | 311 W McGraw St | Sesttle | WA | 98119 | Expansion of Case Management Services | \$10 000 0 |
| Rain City Rock Camp for Girls | PC | 117 E Louisa St #445 | Seattle | WA | 98102 | General Operating | \$10,000 0 |

NORCLIFFE FOUNDATION FEIN 91-6029352
ATTACHMENT TO FORM 990-PF FOR FYE 11-30-2018
PART XV, LINE 3a

| Organization Name | Charitable | Address | City | State | Postal Code | Project Name | | Payment Amount |
|--|------------|----------------------------------|-----------------------|-------|----------------|--|--|----------------------------|
| Rainier Foothills Wellness Foundation | IPC | PO Box 89100 | Enumclaw [*] | WA | 98022 | General Operating | ٠ | \$10 000 00 |
| Re Sources for Sustainable | PC | 2309 Meridian St. | Bellingham | WA | 98225 | Protecting & Restoring the Waters of Northern Puget Sound | | \$15 000 00 |
| Communities | ! | Tarana and a second | | WA | | | | *** *** *** |
| REACH | PC | 3604 NE 10th Court | Renton | | 98056 | General Operating to expand capacity in the Renton/South Sound community | | \$15 000 00 \$15 000 00 |
| The REACH Center | PĆ | 714 South 27th Street | Tacoma | [WA | 88409 | Career Pathways Program | | \$15 000 00 |
| Readiness To Learn Whidbey Foundation | PC | PO Box 280 | Langley | WA | 98260 | General Operating | | \$5 000 00 |
| Real Change | PC | 219 First Avenue South Suite 220 | Seattle | WA | 98104 | General Operating | | \$10,000 00 |
| Rebound of Whatcom County | PC | 316 E MdLeod Road Sulte 102 | Bellingham | [WA | 98226 | Ray of Hope Summer Day Program | · | \$10,000 00 |
| Recreation Northwest | PC | PO Box 2771 | Bellingham | [WA | 98227 | Parkscriptions | | \$10,000 00 |
| The Rescue Mission | , PC | PO Box 1912 | Tecome | WA | 98401 | General Operating | | \$15,000 00 |
| Rising Out of the Shadows (ROOTS) | PC | 1415 NE 43rd Street | Seattle | WA | 98105 | General Operating | | \$15,000 00 |
| ROOF Community Services | PC | PO Box 312 | Rochester | [WA | 98579 | General Operating | _ | \$10,000 00 |
| Rotary First Harvest | PC | PO Box 4098 | Seattle | [WA | 98194 | Harvest Against Hunger Program | • | \$10 000 00 |
| Sacred Heart Church - Bellevue | ÌРС | 9460 NE 14th Street | Bellavua | WA | B8004 | Capital Fund | | \$100,000 00 |
| Safe Crossings Foundation | PC | 1402 3rd Avenue Sulte 1322 | Seattle | WA | 98101 | General Operating | | \$7,500 00 |
| Safe Harbor Free Clinic | PC | 7209 265th St NW #203-204 | Stanwood | [WA | 08292 | General Operating | i | \$8 000 00 |
| Safe Streets Campaign | *PC | 622 Tacoma Ave S Ste 1 | Tecome | WA | 98402 | Strategic Planning Building Capacity & Sustainability Over Time | | \$5 000 00 |
| SefeFutures Youth Center | PC " | 6337 35th Ave SW | Seattle | WA " | 98128 | General Operating | • | \$15 000 00 |
| Saints Pentry Food Bank | *PC "" " | PO Box 1984 | Shelton | WA " | 98584 | Box Truck | | \$15 000 00 |
| San Juan Community Home Trust | PC | PO Box 2630 | Friday Harbo | (WA | 98250 | Sun Rise II Phase 3 | | \$50 000 00 |
| School's Out Washington | PC | 801 23rd Avenue South Ste A | Seattle | WĀ | 98144 | Feed Your Brain | : | \$15 000 00 |
| SeaShare | . PC | 600 Encksen Avenue Ste 310 | Bainbridge is | WA | 98110 | General Operating | Ī | \$15,000 00 |
| Seattle Aquanum Society | PC | 1483 Afaskan Way, Pier 59 | Seattle | WA | 98101-2051 | Contribution | | \$25 000 00 |
| Seattle Art Museum | PC | 1300 First Avenue | Seattle | WA | 98101-2003 | Contribution | | \$15,000 00 |
| Seattle Art Museum | PC | 1300 First Avenue | Seattle | WA | 98101-2003 | Asian Art Museum Restoration and Enhancement | 1 5 | 2,000,000 00 |
| Seattle Arts & Lectures | , PC | 340 15th Ave E #340 | Seattle | WA | 98112 | Whiters in the Schools (WITS) | | \$50,000 00 |
| Seattle Center Foundation | PC | 305 Harrison Street | Seattle | WA | 98109 | Seattle/King County Clinic | <u>. </u> | \$25,000 00 |
| Seattle Chamber Music Society | PC | 10 Harrison Street, Suite 306 | Seattle | WA | 98109-4509 | Summer Festival | Ι | \$10,000 00 |
| Seattle Children's Hospital Foundation | PC | PO BOX 5371 MS S200 | SEATTLE | WA | 98145 | Circle of Care Program - 2017 | | \$100,000 00 |
| Seattle Children's Hospital Foundation | PC | PO BOX 5371 MS S200 | SEATTLE | WA | 98145 | Circle of Care Program - 2018 | | \$100,000 00 |
| Seattle Children's Hospital Foundation | PC | PO BOX 5371 MS S200 | SEATTLE | WA | 98145 | Contribution | | \$2 000 00 |
| Seattle Children s PlayGarden | PC | 1745 24th Ave South | Seattle | WA | 98144 | General Operating | | \$15 000 00 |
| Seattle Children's Theatre | PC | 201 Thomas Street | Seattle | WA | 98109-4555 | New Play Development | | \$50 000 00 |
| Seattle Clemency Project | PC | 1126 34th Ave, Suite 208 | Seattle | WA | 98122 | General Operating | | \$5 000 00 |
| Seattle Collaborative Orchestra | PC | 11743 19th Ave NE | Seattle | WA | 98125 | General Operating | <u>.</u> | \$2 500 00 |
| Seattle Goodwill Industries | PC | 700 Dearborn Place S | Seattle | WA | 98144 | Adult Basic Education | | \$15 000 00 |
| Seattle Lighthouse For The Blind Inc | PC | PO Box 14959 | Seattle | WA | 88114-0959 | DeafBlind Technology Training Center Program | | \$10 000 00 |
| Seattle Milk Fund | PC | 1130 N Northgate Way | Seattle | WA | 88133 | Childcare and education program | | \$10 000 00 |
| Seattle Music Partners | PC | 1425 Broadway #508 | Seattle | WA | 88122 | General Operating | | \$15 000 00 |
| Seattle Opera | PC | , 1020 John Street | Seattle | WA | 88109 | New Operations Home Capital Campaign | | 1 000 000 00 |
| Seattle Pacific University | PC | 3307 Third Avenue West | Seattle | WA | 88118 | Preparing More Nurses for the Future Campaign | 5 | 1 500 000 00 |
| Seattle Shakespeare Company | PC | PO Box 18595 | Seattle | WA | 98109 | General Operating | | \$20 000 00 |
| Seattle Symphony | PC | PO Box 21908 | Seattle | WA | 98111-3908 | Contribution | i | \$5,000 00 |
| Seattle Symphony | PC | PO Box 21908 | Seattle | WA | 98111-3908 | Octave 9 | | \$25,000 00 |
| Seattle Symphony | PC | PO Box 21908 | Seattle | WA | 98111-3908 | Octave 9 | | 1,000 000 00 |
| Seattle Theatre Group (STG) | PC | : 911 Pine Street | Seattle | TWA | 98101 | Nights at the Neptune | 7 | \$15,000 00 |

NORCLIFFE FOUNDATION FEIN 91-6029352 ATTACHMENT TO FORM 990-PF FOR FYE 11-30-2018 PART XV, LINE 38

| | Charitable | 1 | Taus | | Postal | Project Name | Payment |
|--|------------|--------------------------------|--------------|-------|------------|---|----------------|
| Organization Name | Status | Address | City | State | Code | | Amount |
| Seattle Times Fund for the Needy | i PC | P O Box C11025 | Seattle | WA | 98111 | Seattle Times Fund for the Needy | \$5 000 00 |
| Seattle Works | PC | 240 2nd Avenue S | Seattle | WA | 98104 | General Operating | \$20 000 00 |
| Seattle's Union Gospel Mission | PC | PO Box 202 | Seattle | WA | 98111-0202 | General Operating | \$5 000 00 |
| Seniors Creating Art | PC | 4140 SW Kenyon Street | Seattle | WA | 98136 | General Operating | \$10 000 00 |
| Shared Housing Services | PC 'PC | 901 South 11th Street | Tacoma | WA | 98405-4533 | Adult Homesharing Program | \$10 000 00 |
| Sherwood Community Services | PC | 402 91st Avenue NE | Lake Stavens | WA | 98258 | General Operating | \$10 000 00 |
| Shoreline-Lake Forest Park Arts Council | PC | 18560 1st Avenue NE | Shorelina | WA | 98155 | Arusta in Schools | \$10 000 00 |
| Short Run | PC | 1010 15th Ave E #4 | Seattle | WA | 98112 | General Operating | \$10 000 00 |
| SideWalk | PC | 1139 5th Avenue SE | Otympia | WA | 98501 | General Operating | \$10 000 00 |
| Sight Connection | PC | 929 N 130th St. Suite 3 | Seattle | WA | 98133 | General Operating | \$5 000 00 |
| Skagit Adult Day Program | PC | 116 N Skagit St | Burlington | WA | 98233 | General Operating | \$10 000 00 |
| Skagit Land Trust | PC | PO Box 1017 | Mount Vernor | WA | 98273 | Saving Kelly's Point | \$20 000 00 |
| Skagit Pre-School Association and | 1 | • | 1 | i | 1 | | \$5 000 00 |
| Resource Center | PC | 320 Pacific PI | Mount Vernor | WA | 98273 | "The Incredible Years" Autism Perent Support Curriculum | <u>.</u> |
| Skegit River Poetry | PC | PO Box 238 | La Conner | WA | 98257 | Building Literacy of the Tongue & Heart Poets in the Classroom & Festival | \$10,000 00 |
| Skegit Velley College Foundation | PC | 2405 E College Way | Mount Vernor | WA | 98273-5899 | Removing Barners Campaign | \$50 000 00 |
| SKCAC Industries Inc | PC | 19731 Russell Road South | Kent | WA | 98032-1117 | Cardboard Recycling Baler Acquisition | \$5 000 00 |
| Smithsonian | PC | PO Box 37012 MRC 035 | Washington | DC | 20013-7012 | Contribution | \$50 000 00 |
| Snohomish Education Foundation | PC | Po Box 1312 | Snohomish | WA | 98291 | Snohomish Science & Arts Academy | \$10,000 00 |
| Society of St. Vincent de Paul - Seattle | PC | 5950 4th Avenue South | Seattle | WA | 98108-3208 | Parish-Besed Case Management Program | \$100,000 00 |
| Society of St. Vincent de Paul - | PC | PO Box 2269 | Everett | WA | 98213 | Children s Bed Program | \$3,000 00 |
| Snohomish | 1 | PO 80x 2209 | Everen | ··· | 180213 | | |
| Solid Ground | PC | 1501 North 45th Street | Seattle | WA | 98103-8708 | Transitional Resident Solutions | \$50,000.00 |
| Somalı Health Board | PC | 7050 32nd Ave S, Suite 103 | Seattle | WA | 98118 | Health Equity Services | \$10,000 00 |
| The Sophia Way | PC | 11061 NE 2nd, Suite 223 | Bellevue | WA | 98004 | Sophia Way Day Center | \$15,000 00 |
| Sound | PC | 6400 Southcenter Blvd | Tukwila | WA | 98188 | Children's Domestic Violence Support Team | \$10,000 00 |
| Sound Outreach | PC | 1106 Martin Luther King Jr Way | Tacoma | WA | 98405-4152 | Financial Empowerment Program | \$10,000.00 |
| Southeast Seattle Education Coalition | PC | 3829B S Edmunds St. Box 9 | Seattle | WA | 98118 | General Operating | \$5,000 00 |
| Southwest Youth and Family Services | PC | 4555 Delridge Way SW | Seattle | WA | 98106 | New Futures Out of School and Youth Development Program | \$10,000 00 |
| Spark Northwest | PC | 1402 3rd Ave | Seattle | WA | 98101 | General Operating | \$10,000 00 |
| St. Francis House of Puyallup Valley | PC | PO 8ox 156 | Puyaflup | WA | 98371 | Clothing Bank | \$15,000 00 |
| St. James Cathedraf Immigrant | PC | 804 Ninth Avenue | Seattle | WA | 98104 | General Operating | \$15 000 00 |
| Assistance | 1 | 004 MINUTAVENDE | Coatto | İ | | | |
| Stanford University | PC | PO 8ex 20466 | Stanford | CA | 94309 | Hoover House Circle Contribution | \$100 000 00 |
| Stanford University | PC | PO Box 20466 | | CA | 94309 | Lagunite Court | \$2 000,000 00 |
| Step by Step Family Support Services | PC | PO Box 488 | Milton | WA | 98354 | Maternity Support | \$10,000 00 |
| Stewardship Partners | PC | 1411 Fourth Avenue, Suite 1425 | | WA | 98101 | General Operating | \$20 000 00 |
| StolenYouth | PC | PO 8ox 296 | Seattle | WA | 98111 | Healthcare Alliance to Prevent Commercial Sexual Exploitation | \$10 000 00 |
| Stonewall Youth | PC | PO 8ox 7383 | Olympia | WA | 98507 | Capital Campaign for the Stonewall Community Center | \$25,000 00 |
| Street Youth Ministries | PC | 4540 15th Avenue NE | Seatte | WA | 98105 | Case Management Support - Housing | \$10 000 00 |
| Summer Search Seattle | PC | 1109 First Avenue, Sulta 205 | Seattle | WA | 98101 | General Operating | \$15 000 00 |
| Swedish Medical Center Foundation | PC | 747 Broadway | Seattle | WA | 98122-4307 | Spinal Cord Research | \$300 000 00 |
| Tacoma Community House | PC | 1314 South L Street | Tacoma | WA | 984105 | English Language Classes on the East Side of Tacoma | \$15 000 00 |
| Tacoma Housing Development Group | PC | 902 South L Street | Tacoma | WA | 98405 | Center for Strong Families Tenant Improvements | \$15 000 00 |
| Tape Ministries Northwest | PC | 840 S 192nd St | Seattle | WA | 98148 | General Operating | \$5 000 00 |
| Teach for America | PC | 201 S Hudson Street | Seattle | WA | 98134 | General Operating | \$15 000 00 |
| Team Read | PC | P O Box 94042 | Seattle | WA | 98124 | Team Read + Pilot Program | \$15 000 00 |

NORCLIFFE FOUNDATION FEIN 91-6029352 ATTACHMENT TO FORM 990-PF FOR FYE 11-30-2018 PART XV, LINE 3a

| Organization Name | Charitable | Address | CIIV | State | Postal | Protect Name | Payment |
|---|------------|------------------------------------|--------------|-------|--|---|--------------|
| | Status | 1 | 1 ' | | Code | | Amount |
| TeamChild | PC | 1225 South Weller St., Suite 420 | Seattle | WA | 98144 | General Operating | \$15 000 00 |
| Teens in Public Service | PC | 2900 NE Blakeley St Suite B | Seattle | WA | 98105 | General Operating | \$10 000 00 |
| The Tenants Union of Washington | PC | 5425 Rainler Avenue South Ste B | Seattle | WA | 98118-2455 | General Operating | \$10 000 00 |
| Theatre Off Jackson | PC | 409 7th Avenue South | Seattle | WA | 98104 | General Operating | \$10,000 00 |
| Theatre Puget Sound | PC | PO Box 19643 | Sesttla | WA | 98109 | New Website - Phase II | \$10 000 00 |
| Thrive Washington | PC | 1111 Third Avenue, Suite 210 | Seattle | WA | 98101 | Home Visiting Implementation Hub | \$15,000 00 |
| Toddler Learning Center | PC " | PO Box 633 | Oak Harbor | WA | 98277 | General Operating | \$10,000 00 |
| Transitional Resources | PC " | 2970 SW Avalon Way | Seattle | WA | 98126 | General Operating | \$10,000 00 |
| Trinity Presbyterian Church | PC | 1815 6th Avenue | Tecoma | WA | 98405 | Here for Good - The Bryant Neighborhood Center Cempaign | \$15,000 00 |
| Tune in To Nature Org dbs BirdNote | PC | PO 8ex 99456 | Seattle | WA | 98139 | General Operating | \$5,000 00 |
| Turning Pointe Domestic Violence | | İ " | 1 | WA | | 1 | \$15 000 00 |
| Service | PC | PO Box 2014 | Shelton | WA. | 98584 | General Operating | \$ 15 000 00 |
| United Indians of All Tribes Foundation | PC | PO Box 99100 | Seattle | WA | 88139 | Emerging Urban Native Artists Cohort | \$15 000 00 |
| United Way of Pierce County | PČ | 1501 Pacific Avenue, Suite 400 | Tacoma | WÄ " | 98402 | Hunger-Free Pierce County Collaborative | \$25 000 00 |
| United Way of Snohamish County | PC | 3120 McDougali Ava, Surte 200 | Everett | WA | 88201 | CORE Creating Open Roads to Equity | \$50 000 00 |
| United Way of Thurston County | PC | 1211 4th Ave East, Suite 101 | Olympia | WA | 98506 | Reading Buddy Program | \$5 000 00 |
| Unity Care NW | PC | 1616 Cornwall Ave Ste 205 | Bellingham | WA | 98225 | North Whatcom Health Center Expansion | \$500 000 00 |
| University Beyond Bars | PC | 929 N 130th Street | Seattle | WA | 98133 | General Operating | \$15,000 00 |
| University of Washington Foundation | PC | Box 359505 | Seattle | WA | 96195-9505 | Foster School of Business - Foster Difference Fund | \$50,000 00 |
| University of Washington Foundation | PC | Box 359505 | Seattle | WA | 98195-9505 | Milliman and A&S Funds | \$30,000 00 |
| University Presbyterian Church | PC | 4540 15th Ave NE | Seattle | WA . | 98105 | Language Institute | \$8,000.00 |
| Teen Feed | PC | 4740-B University Way NE | | WA | 98105 | General Operating | \$15,000 00 |
| Vashon Youth & Family Services | PC | 20110 Veshon Highway SW | Vashon | WA. | 98070 | Orce Kids Expansion Project | \$10,000 00 |
| Velocity Dance Cetner | PC | 1621 12th Avenue Suite 100 | Seattle | WA | 98122 | Velocity Residency Programs | \$10 000 00 |
| Ventures | PC | 2100 24th Ave South Suite 380 | Seattle | WA | 98144 | General Operating | \$15 000 00 |
| Vietnamese Friendship Association for | † | · | | | | | |
| Greater Seattle | PC | 3829B South Edmunds Street | Seattle | WA | 98118 | Project RISE (Refugee & Immigrant Student Empowerment) | \$10 000 00 |
| Vine Maple Place | PC | PO Box 1092 | Maple Valley | WA | 98038 | General Operating | \$15,000 00 |
| Virginia Mason Foundation | PC | PO Box 1930, MS D-1-MF | Seattle | WA | 98111 | Contribution | \$100 000 00 |
| Volunteers of America | PC | PO Box 839 | Everett | WA | 98206 | Hunger Prevention/Food Bank Fleet Operations | \$15 000 00 |
| Washington Alliance for Better Schools | PC | 18560 First Avenue NE | Shoreline | WA | 98155 | General Operating | \$15 000 00 |
| Washington Appleaced | PC | PO Box 1111 | Seattle | WA | 98111 | General Operating | \$10 000 00 |
| Washington Association for Infant | | | | · | ļ | | |
| Mental Health | PC | 225 14th Ave E | Seattle | WA | 98112 | Infent and Early Childhood Mental Health Endorsement | \$10 000 00 |
| Washington Environmental Council | PC | 1402 Third Avenue Suite 1400 | Seattle | WA | 98101 | Puget Sound Protection Program | \$15 000 00 |
| Washington Green Schools | PC | 4649 Sunnyside Ave North Suite 303 | Seattle | WA | 98103 | Zomble Guscamole Environmental Education Pilot Project | \$10 000 00 |
| Washington Healthcare Access Alliance | | <u> </u> | 1 | | ************************************** | | · |
| (WHAA) | PC | PO Box 14506 | Seattle | WA | 98114 | General Operating | \$15,000 00 |
| Washington Policy Center | PC | PO Box 3843 | Seattle | WA | 88124-3643 | Contribution | \$99 050 00 |
| Washington State CASA | PC | 19550 International Blvd #308 | SeaTec | WA | 98188 | General Operating | \$15 000 00 |
| Washington State Community Action | | † | | | | | |
| Partnership | PC | PO Box 7130 | Olympia | WA | 98507 | The Futures Project | \$15,000 00 |
| Washington State Fair Foundation | PC | 110 9TH Ave Sw | Puyellup | WA | 98371 | The Farm at SillyVille Year-Round Agricultural Education Center | \$25 000 00 |
| Washington STEM | PC | 210 S Hudson Street | Seattle | WA | 98134 | Early Math Initiative | \$10,000 00 |
| Washington Traits Association | PC | :705 Second Ave Suite 300 | Seattle | WA | 98104 | Youth Engagement Program | \$10 000 00 |
| Washington Wildlife and Recreation | • | | 1 | | | | |
| | PC | 1402 Third Avenue Suits 714 | Seattle | WA | 98101 | General Operating | \$10,000 00 |

| Organization Name | Charitable Status | Address | City | State | Postal Code | Project Name | Payment Amount |
|---------------------------------------|-------------------|-----------------------------|---------------|-------|----------------|--|-------------------|
| Water 1st International | PC | 1904 3rd Avenue Slute 1012 | Seattle | WA | 98101 | Youth Programs | \$5 000 00 |
| Way Back Inn | °PC — | Post Office Box 621 | Renton | WA | 98057-0621 | General Operating | \$10,000 00 |
| West Seattle Helpline | PC | 6516 35th Ave SW #204 | Seattle | WA | 98126 | General Operating | \$10,000.00 |
| West Sound Treatment Center | PC | 4060 Wheaton Way STE F | Bremerton | WA | 98310 | General Operating | \$15 000 00 |
| Western Environmental Law Center | PC | 1402 3rd AVE #1022 | Seattle | WA | 98101 | Protecting the Puget Sound Ecosystem | \$15,000 00 |
| Westside Baby | °PĈ | 10002 14th Avenue SW | Seattle | WA . | 98146 | Diaper Bank | \$10,000 00 |
| The Whale Museum | PC | PO Box 945 | Friday Harbo | WA. | 88250 | Temperature Control | \$20 000 00 |
| The Whatcom Dream | PC | PO Box 29945 | Bellingham | WA . | 88228 | General Operating | \$10,000 00 |
| Whatcom Literacy Council | PC " | PO Box 1292 | Bellingham | WA | 88227 | General Operating | \$10,000 00 |
| Whatcom Museum Foundation | PC | 121 Prospect Street | Bellingham | WÄ " | 88225 | Exhibit "Endangered Species Artists on the Front Line of Blodiversity" | \$25,000 00 |
| WhidbayHealth Foundation | PC | PO Box 641 | Coupeville | WA | 88238 | Nitrous Oxcide Delivery System | \$10,000 00 |
| White River Valley Historical Society | PC | 1918 H Street SE | Aubum | WA | 98002 | Capital Improvements for the White River Valley Museum | \$20,000 00 |
| WithinReach | 'PC | , 155 NE 100th Street | Seattle | [WA | 98125 | Healthy Connections Program (HCP) in King and Snohomish County | \$15,000 00 1 |
| Wonderland Developmental Center | PC | 2402 NW 195th Place | Shareline | WA " | B8177 | General Operating | \$15,000.00 |
| Year Up Puget Sound | ₽C | 2607 2nd Avenue | Seattle | WA | 98121 | General Operating | \$15 000 00 |
| YMCA of Snehomish County | ĪРС | PO Box 419 | Everett | WA . | 98201 | New/Replacement of Everett YMCA | \$1 500 000 00 |
| YMCA of Whatcom County | IPC | 1256 N State Street | Bellingham | WA . | 98225 | Youth Institute | \$15 000 00 |
| Yoga Behind Bars | PC " | PO Box 84494 | Seattle | WA | 98124 | General Operating | \$15 000 00 |
| Young Shakespeare Workshop | PC | 8523 Celifornia Ave SW #214 | Seattle | WA | 98136 | 400 Teaching artist hours at Cleveland HS | \$20 000 00` |
| Young Women Empowered | *PC | 2524 16th Ave S Suite 301 | Seattle | WA~ | 98144 | General Operating | \$15 000 00 |
| Youth Eastside Services | PC | 999 164th Avenue NE | Bellevue | WA ' | 98008-3518 | General Operating | \$20 000 00 |
| Youth for Christ - Tecoma | *PC " | PO Box 834 | Tacoma | WA | 98401 | Juvenile Justice Ministry Mentoring Program | \$5 000 00 |
| Youth Theatre Northwest | 'PC | PO Box 298 | Mercer Island | WA | 98040 | Summer 2017 Programming | \$10 000 00 |
| Youthnet | PC | PO Box 217 | Mount Verno | WA | 98273 | Youthnet Facility Upgrades | \$8 600 00 |
| Zeno | PC | 1404 E Yester Way Suite 204 | Seattle | WA | 98122 | General Operating | \$10 000 00 |

\$25 575,261 01

NORCLIFFE FOUNDATION FEIN 91-6029352 ATTACHMENT TO FORM 990-PF FOR FYE 11-30-2018 PART XV, LINE 3a

| Organization Name | Address 1 | City | State | Zip | Charity Check Deductibility Codes | Project Name | los | tallment Amour |
|---|---------------------------------|--------------|-------|------------|-----------------------------------|--|---|----------------|
| 21 Progress | 409 Maynerd Ave S | Seattle | tWA | 98104 | PC PC | General Operating | 3 | 10 000 0 |
| 501 Commons | 1200 12th Avenue South #1101 | Seattle | ,WA | B8144 | PC | Expanded Professional development & HR Services to Nonprofits | - T | 10 000 0 |
| | 1308 5th Avenue | Seattle | WA | 88101 | loc . | Renovating Auditorium Main Floor Seating Flooring and Carpet | 1. | 15 000.0 |
| Sth Avenue Theatre Association | 19032 66th Ave S | Kent | WA | 98032 | PC | General Operating | 1. | 10 000.0 |
| After-School All-Stars (Puget Sound) | | | .WA | 98006 | PC | General Operating | + | 2 500.0 |
| Alsedage | 15100 SE 38th Street #800 | Bellevus | -WA | 98104 | PC | CPR Anytime Infant & Choking Relief | : | 150000 |
| American Heart Association - Puget Sound Olvision | 710 2nd Avenue Sulte 900 | Seattle | - IWA | 98221 | PC | General Operating | ∤: | 15 000.0 |
| Anacortes Family Center | 2702 Commercial Ave | Anacortes | | | PC | | ∤: | 15 000,0 |
| The Arc - King County | 233 Shrth Avenue North | Seattle | WA | 98109 | PC | Information & Family Support Programs General Operating | : | 10 000 0 |
| The Arc - Whatcom County | 2602 McLeod Road | Bellingham | | 88225 | | Dolly Partons Imagination Library | : | 2 500 0 |
| Arlington Education Foundation | 135 S French Avenue Box-A | Arlington | WA | 90223 | PC | | 1 | 100000 |
| Arts Corps | 4408 Delridge Way SW #110 | Seattle | WA | 98108-1348 | PC | General Operating | | 100000 |
| Asia Pacific Cultural Center | 4851 South Tacoma Way | Tacoma | WA | 98409 | PC | Asia Pacific Cultural Program | * | 10 0000.0 |
| Assistance League of Everett Washington | 5107 Evergreen Way | Everett | WA | 98203 | PC \ | Operation School Bell | 13 | |
| Attain Housing | 125 State Street South | Kirkland | WA. | 98033 | PC | General Operating | 13 | 15 000 0 |
| Austen Everett Foundation | 500 Yale Ave N | Seattle | _ WA | 98109 | PC | Honorary Team Captain | 1.5 | 10 000 0 |
| Bellard Food Bank | 5130 Leary Ave NW | Seattle | | 98017 | PC | Community Resource Hub | | 15 000 0 |
| Bestyr University | 14500 Juanita Drive NE | Kenmore | WA " | 98028 | PC | Affordable Primary Care for the Elderly | 13 | 15 000 0 |
| The Beecher's Foundation | 1725 Westlake Ave N Ste 150 | Seattle | WA | 96109 | PC | Sound Food Uprising Pure Food Kids | 13 | 15 000 0 |
| Big Brothers Big Staters of Puget Sound | 1600 S. Graham Street | Seattle | [WA | 98108 | PC | General Operating | 1.5 | 15 000 0 |
| Big Brothers Big Staters of Southwest Washington | 1802 Black Lake Blvd SW #102 | Olympia | IWA | 96512 | ·PC | General Operating | 15. | 10 000 0 |
| Bike Works Seattle | 3709 S Ferdinand St. | Seattle | WA | 98118 | PC | Two Wheels Endless Possibilities Youth Program Initiative | 3 | 15 000 0 |
| Blue Skies for Children | 2505 Cederwood Ave Ste 5 | 8ellingham | WA | 98225 | PC | Little Wishes Program | \$ | 10,000 0 |
| Boyer Children e Clinic | 1650 Boyer Avenue East | Seattle | WA | 98112 | PC | Therapy Programs | 5 | 200 000 0 |
| Boys & Girts Clubs of King County | 603 Stewart Street #300 | Seattle | WA | 98115 | *PC | Summer Brain Gain 2017 | 5 | 15 000 0 |
| Boys & Girls Clubs of Snohomish County | 8223 Broadway Suite 1 | Everett | WA | 98208 | TPC | General Operating | 3 | 15 000 0 |
| Boys & Girts Clubs of South Puget Sound | 3875 5 66th St. Suite 101 | Tacoma | WA | 98409 | PC | North Mason Teen Center | 5 | 300 000 0 |
| Bridgeways | 5801 23rd Drive West, Suite 104 | Everett | WA | 98203 | PC | Sate Streets Supported Employment Program | 3 | 7 500.0 |
| Businesses Ending Stavery and Trafficking | PO Box 14512 | Seattle | WA | 98114 | PC | General Operating | \$ | 10 000 0 |
| Camp Korey | 18031 33rd Ave W Sulte 211 | Lynnwood | WA | 98038 | PC I | General Operating | s | 15 000 0 |
| Central Stage Theatre of County Kitsep | PO Box 3277 | Säverdele | WA | 98383 | PC | Construct a Performing Arts Theater in partnership with Central Kitsap School District | 3 " | 350 000 O |
| Central Washington University Foundation | 400 E University Way | Ellensburg | WA | 96926 | PC | The Many Faces of Entrepreneurship Workshop - Puget Sound | 3 | 10 000.0 |
| Childhaven | 315 Broadway | Seattle | WA | 98122-5325 | PC | General Operating | 3 | 15 000 0 |
| Children's Home Society of Washington | 2811 NE 125th St #145 | Seattle | WA | 96125 | *PC | Wendy's Wonderful Kids Adoption Expansion Project | 15 | 15 000 0 |
| Christmas House Christmas House | PO Box 717 | Everett | WA | 88206 | PC | General Operating | 1. | 5 000 0 |
| | 240 Second Avenue S #208 | Seattle | ;WA | 88104 | PC | Washington State Debate Coalition | 3 | 15 000 0 |
| Seattle City Club ~ | 1910 East 4th Avenue #108 | Olympia | WA | 98506 | PC | General Operating | 5 | 10 000 0 |
| City Gates Ministries | 2303 23rd Ave S Ste 101 | Seattle | WA | 88144 | PC | Social and Emotional Initiatives in the Whole School Whole Child Program | 1 | 20,000,0 |
| City Year Seattle/King County | | | .WA | 98037 | PC | General Operating | 1. | 10 000 0 |
| Ctothes for Kids | 18725 52nd Ave West | Lynnwood | WA | 98057 | PC - | Middle School Program | 1: | 10 000 0 |
| Communities In Schools of Renton | 1055 South Grady Way | Renton | | | | | · | 10 000 0 |
| Dress For Success Sentile | 1118 5th Ave | Seattle | WA | 98101 | PC | General Operating | 1: | 5 000 0 |
| Early Music Seattle | 909 NE 43rd ST #208 | Souttle | WA | 98105 | PC | General Operating | 1: | 15 000 0 |
| Eastern European Counseling Center | 14205 SE 36th 6t # 139 | Bollevue | ,WA | 98006 | PC | Immigrant Integration Project | 1: | 10 000 0 |
| Eastside Baby Corner (EBC) | PO Box 712 | lesaqueh | WA | 96027 | PC | Protect The Kids Project | 3 | |
| Edmonds Senior Center | 220 Retroad Ave | Edmonds | WA | 98020 | PC | Edmonds Waterfront Center | 1 | 750 000 0 |
| Ethnic Heritage Council of the Pecific Northwest | 305 Harrison, Suite 304 | Seattle | WA | 98109-4823 | PC | EHConnect | 3 | 10 000 0 |
| EvergreenHealth Foundation | 12040 NE 128th Street MS 5 | Kirkland | WA | 98034 | IPC . | Cardiac Cath-Lab Renovation & Expansion | | 500 000 0 |
| Exodus Housing | PO Box 1006 | Sumner | WA | 98390 | PC | General Operating | 15 | 10 000 0 |
| Family Promise of Skegit Valley | PO Box 335 | Sedio-Woo | | 98284-0335 | PC | General Operating | 3 | 10 000 0 |
| Freehold Theatre Lab/Studio | 517 Maynard Ave S | Seattle | WA | 88104 | PC | Engaged Theatre Program | 13 | 10 000.00 |
| Friends of the Children Seattle | PO Box 18888 | Seattle | WA | 98118 | PC | General Support |] \$ | 15 000 0 |
| The Friendship Circle of Washington | 2737 77th Avenue SE Suite 101 | Mercer Islan | nc WA | 98040 | *PC | Teen Scene |] \$ | 7 500 00 |
| Giddens School | 620 20th Avenue South | Seattle | .WA | 98144 | PC | Two Schools Capital Cempaign | Īs | 3,000 000 0 |
| Greater Seattle Bureau of Fearless Idees | PO 8cx 30764 | Seattle | WA | 98113 | 1PC | Creating a Community of Young Writers Program | 3 | 15 000 0 |
| Green Plate Special | 2115 25th Ave 8 | Seattle | WA | 98144 | .PC | General Operating | 3 | 10 000.0 |

NORCLIFFE FOUNDATION FEIN 91-8029352 ATTACHMENT TO FORM 990-PF PART XV, LINE 3b

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|---|-----------------------------------|------------|-------|------------|-----------------------------------|--|----------------|-------------------|
| Organization Name | Address 1 | City | State | Złp | Charity Check Deductibility Codes | Project Name | Int | stallment Amoun |
| Habital For Humanity - Snohomish County | 2929 Pine Street | Everett | WA | 98201 | PC | Twin Creeks Village | 3 | 400 000 00 |
| Hand in Hand | 14 East Casino Road, Suite E | Everett | IWA | 98208-2828 | PC . | General Operating | [\$] | 10,000,00 |
| Heartstrides Therapeutic Riding and Horsemanship | 3500 85th Ln SW | Olympia | WA | 98512 | 'PC | Equine Assisted Youth Peer Support Program | [8] | 10 000 0 |
| Highlins Medical Center Foundation | 16259 Sylvester Road SW Suits 101 | Burlen | WA | 98166 | ·PC | Highline Health Connections | \$ | 15 000 0 |
| Humanities Washington | 130 Nickerson St. Suite 304 | Seattle | WA | 98109 | PC | General Operating | \$ | 25 000 00 |
| Hunger Intervention Program | 13841 NE 123rd St | Seattle | VVA | 98125 | PC | Healthy HIP Packs Program | 3 | 10 000 00 |
| Independent Colleges of Washington | 1600 Stewart St. Suite 600 | Seattle | .WA " | 98101-1268 | PC | The Nordiffe Foundation Scholarship Fund | s " | " 25 000 0 |
| Islandwood | 4450 Blakely Avenue NE | Bainbridge | | 98110-2257 | PC | Capital Campaign for Dining Hall Teaching Klichen & Garden | s | 400 000 00 |
| Kiridand Arts Center | 820 Market Street | Kirkland | WA | 98033 | IPC | Exhibitions and Visual Arte Capacity for 2018 | 3 | 15 000 O |
| Lavender Rights Project | 2425 6th Ave S | Seattle | IWA | 98134 | PC | General Operating | 3 | 5 000 0 |
| FileMice Lights Light | PO Box 6398 | Bellevus | WA | 98008-0398 | PC | General Operation | 1 | 15 000.00 |
| | 8610 8th Avenue NE | Seattle | IWA | 98115 | lec " | Project LENA | • | 50000 |
| Listen and Talk | | | WA | 98052 | PC | General Operating | - | 15 000 00 |
| Little Bit Therapeutic Riding Center | 18675 NE 106th St | Redmond | | 98104 | PC | General Operating | | 10 000 00 |
| Make-A-Wish Foundation | 811 First Avenue Sulte 520 | Seattle | WA | | PC PC | | | 2 500 00 |
| Marfs Place for the Arts | 2321 Hoyt Ave | Everett | WA | 98201 | | Automating Registration and Records | : | 250000 2500000 |
| Pike Place Market Foundation | 85 Pike Street Room 500 | Seattle | WA | 96101 | JPC " | General Operating | | |
| Mary's Place Seattle | PO Box 1711 | Souttle | WA | 98111-171 | ¹PC | Mary's Place Family Center in Burlen | 3 | 1 000 000 00 |
| Marysville Community Food Bank | PO Box 917 | Maryaville | WA | 98270 | iPC | Food for Thought Backpack Program | 3 | 5 000 00 |
| Mini Mart City Park | 851 S Donovan SI | Seattle | (WA | 96106 | iPC | Mini Mart City Park Campaign | 3 | 15 000 00 |
| Multicultural Child and Family Hope Center | 2021 S 19th Street | Tacoma | WA | 98405 | PC | The Whitley Family Center | 5 | 15 000 00 |
| National Aliance on Mental Illness of Seattle (NAMI - Seattle) | 802 NW 70th Street | Seattle | "WA | 98117 | PC | Teen and Young Adult Support in Schools and Beyond | 3 | 15 000 00 |
| The Nature Conservancy | 74 Wall Street | Seattle | WA | 98121 | PC | Sustaining Thriving Nature and Communities from Puget Sound to the Coast | \$ | 300 000 00 |
| Neighborhood Cilmic | 1323 South Yekime Avenue | Tacoma | WA | 98405 | ,PC | General Operating | \$ | 15 000 00 |
| New Beginings | PO Box 75125 | Seattle | WA | 98175 | řec . | General Operating | \$ | 15 000 00 |
| Northshore Senior Center | 10201 East Riverside Drive | Bothell | WA | 98011-3708 | PC | General Operating | \$ | 15 000 00 |
| Northwest Association for Blind Athletes | PO Box 85265 | Vencouver | WA | 98665 | PC | Cemp Abilities Washington | \$ | 5 000 00 |
| Northwest Harvest | PO Box 12272 | Seettle | WA | 98102 | PC | General Operating | 3 | 15 000 00 |
| Casis Youth Center fiscally sponsored by Pierce County AIDS Fou | | Tecoma | WA | 98402 | PC | Project 13 | \$ | 5 000 00 |
| Oceans Initiative | 2219 FAIRVIEW AVE EAST APT 8 | BEATTLE | WA | 98102 | PC | General Operating | 5 | 20 000 00 |
| Open Arms Perinatal Services | 2524 16th Avenue South 207 | Seattle | WA | B8144 | PC | General Operating | i s | 10 000 00 |
| Pecific Science Center | 200 Second Avenue North | Seattle | WA | 98109-9722 | PC | Access to Science Pipeline | \$ | 750 000 00 |
| Parkview Services | 17544 Midvale Ave N Sulle LL | Shoreline | WA | 98133 | PC | Camp Parkview 2018 | \$ | 2 500 00 |
| Pediatric Interim Care Center | 328 Fourth Avenue South | Kent | .WA | 98032 | PC | Infant Withdrawal Program | 3 | 15 000 00 |
| Pierce County Library Foundation | 3005 112th St E | Tacoma | WA | 88387 | PC | General Operating | s | 15 000 00 |
| Pape John Paul II High School | 5608 Pacific Avenue SE | Lacev | WA | 88503 | PC | New & Forever Campaign | 3 | 100 000 00 |
| Powerful Voicea | 1620 18th Avenue Suite 100 | Seattle | WA | 98122 | ·PC | Employment Beadiness and Arbitam Program | • | 10 000 00 |
| The Prison Scholar Fund | 1752 NW Market Street #953 | Seattle | WA " | 88107 | PC | Operating Funds to Expand Capacity | i. | 15 000 00 |
| | | | •WA | 88046 | PC | PAWS New Building Project | | 500 000 00 |
| Progressive Animal Welfare Society (PAWS) | PO Box 1037 | Lynnwood | .WA | 98109 | PC | The Puget Sound Leadership Clean Water Regulation & Enforcement Project | : | 10 000 00 |
| Pugel Soundkeeper Alliance | 130 Nickerson St. Suite 107 | Seattle | | | | | ļ . | 10 000 00 |
| Rein City Rock Camp for Girls | 117 E Louisa SI #445 | Seattle | WA | 98102 | PC | General Operating | | 10 000.00 |
| Reinler Foothills Wallness Foundation | 1675 Cole Street | Enumetew | WA | 68022 | PC | General Operating | | |
| Re Sources for Sustainable Communities | 2309 Meridian St | Bellingham | | 98225 | PC . | Protecting & Restoring the Waters of Northern Pugel Sound | | 15 000 00 |
| The REACH Center | 714 South 27th Street | Tacoma | WA | 98409 | iPC | Career Pathways Program | 3 | 15 000 00 |
| Readiness To Learn Whidbey Foundation | PO Box 280 | Langley | WA | 98260 | PC | General Operating | 3 | 5 000 00 |
| Rebound of Whatcom County | 318 E MdLeod Road Suite 102 | Bellingham | WA | 96226 | PC | Ray of Hope Summer Day Program | 3 | 10 000 00 |
| Recreation Northwest | PO Box 2771 | Bellingham | WA. | 98227 | PC | Perkscriptions | | 10 000 00 |
| Rising Out of the Shadows (ROOTS) | 1415 NE 43rd Street | Seattle | WA | 98105 | PC | General Operating | 3 | 15 000 00 |
| SafeFutures Youth Center | 8337 35th Ave SW | Seattle | WA | 98126 | PC | General Operating | 3 | 15 000 00 |
| School's Out Washington | 801 23rd Avenue South | Seattle | WA | B8144 | PC | Feed Your Brain | 5 | 15 000 00 |
| Soattle Children e PlayGarden | 1745 24th Ave South | Seattle * | WA | B8144 | PC "" | General Operating " | 5 | 15 000 00 |
| Sestile Goodwill Industries | 700 Dearborn Place S | Septile | WA | 98144 | PC | Adult Besic Education | 5 | 15 000 00 |
| Seattle University | PO Box 222000 | Seattle | WA | 98122-1090 | PC | A Greater City and University The Compaign for Seattle University Center for Science & | \$ | 2 500 000,00 |
| | 4140 SW Kerryon Street | Seattle | IWA | 98138 | PC | | - | 10 000 00 |
| Seniors Creating Art | | | | | | | | |

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

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| Organization Name | Address 1 | City | State | Zlp | Charity Check Deductibility Codes | Project Name | 14 1 | stallment Amoun |
| Short Run | 1010 15th Ave E #4 | Seattle | IWA | 98112 | PC | General Operating | ļ\$. | 10 000 00 |
| SideWalk | 1139 5th Avenue SE | Olympia | WA | 98501 | ·PC | General Operating | [3 | 10 000 00 |
| Skagit Adult Day Program | ,116 N Skagli Si | Burlington | WA | 98233 | 'PC | General Operating | Į s | 10 000 00 |
| Skagit Pre-School Association and Resource Center | 320 Pacific PI | Mount Vern | O WA | 98273 | PC | "The Incredible Years" Autism Parent Support Curriculum | 3 | 5 000 00 |
| Skagit Valley College Foundation | 2405 E College Way | Mount Vern | oi WA | 98273-5899 | PC | Removing Barriere Cempaign | 3 | 100 000 00 |
| Society of St. Vincent de Paul - Seattle | 5950 4th Avenue South | Seattle | WA | 98108-3208 | PC | Parish-Based Case Management Program | 3 | 400 000 00 |
| Society of St. Vincent de Paul - Snohomish | PO Box 2269 | Everett | WA | 98213 | °PC | Children's Bed Program |] 3 | 3 000 00 |
| Somell Health Board | 7050 32nd Ave S Suite 103 | Sestile | WĀ | 98118 | PC | Health Equity Services |] s | 10 000 00 |
| Sound | 8400 Southcenter Blvd | Tukwita | WA | 98188 | PC | Children e Domestic Violence Support Team | 3 | 10 000 00 |
| Southwest Youth and Family Services | 4555 Detridge Way SW | Seattle | WA | 96106 | PC | New Futures Out of School and Youth Development Program | 3 | 10 000.00 |
| 51 James Cethedral Immigrant Assistance | 804 Ninth Avenue | Seattle | IWA | 98104 | PC | General Operating | 5 | 15 000 00 |
| StolenYouth | PO Box 296 | Seattle | iwa | 98111 | PC | Healthcare Alliance to Prevent Commercial Sexual Expiditation | s | 10 000 00 |
| Street Youth Ministries | 4540 15th Avenue NE | Seattle | WA | 98105 | .PC | Case Management Support - Housing | 3 | 10 000 00 |
| Tacoma Community House | 1314 South L Street | Tacoma | WA | 984105 | !PC | English Language Classes on the East Side of Tecoma | 5 | 15 000 00 |
| Tape Ministries Northwest | 840 S 192nd St | Sentile | WA | 98148 | Ter: | General Operating | 1 3 | 5 000 00 |
| Teem Read | P O Box 94042 | Senttle | WA | 98124 | PC | Team Read + Prior Program | tán - n | 15 000 00 |
| TeemChild | 1225 South Weller St. Suite 420 | Sentile | WA | 98144 | PC """ | General Operating | † <u>*</u> | 15 000 00 |
| The Tenante Union of Washington | 5425 Rainler Avenue South Ste B | Sentile | WA | 88118-2455 | PC | General Operating | 1 | 10 000 00 |
| | PO Box 633 | Oak Harbor | | 98277 | IPC | General Operating | † | 10 000 00 |
| Toddler Learning Center | PO Box 89456 | | IWA. | 98139 | 'PC | General Operating | ł: | 5 000 00 |
| Tune In To Nature Org doe BirdNote | | Seattle | WA | 98584 | IPC " " | General Operating | ł: - | 15 000 00 |
| Turning Points Domestic Violence Service | PO Box 2014 | | | | PC | | <u> </u> | 15 000 00 |
| United Indians of All Tribes Foundation | Discovery Park | Seattle | WA | B8139 | | Emerging Urban Native Artista Cohort | • | 100 000 00 |
| United Way of Snohomish County | 3120 McDougall Ave Suite 200 | Everett | WA | 98201 | PC | CORE Creating Open Roads to Equity | 1, | 15 000 00 |
| University Beyond Bers | 929 N 130th Street | Seattle | WA | 88133 | PC | General Operating | 13 | |
| University of Puget Sound | 1500 North Warner St #1080 | Tacoma | WA | 98415-1080 | PC | The Welcome Center | 13 | 200 000 00 8 000,00 |
| University Presbyterian Church | 4540 15th Ave NE | Seattle | WA. | 98105 | PC 7 | Language Institute | <u>. </u> | |
| Toen Feed | 4740-B University Way NE | Seattle | WA | 98105 | PC | General Operating | 3 | 15 000 00 |
| Velocity Dance Cetner | 1621 12th Avenue Suite 100 | Seattle | WA | 98122 | PC . | Velocity Residency Programs | 1.8 | 10,000 00 |
| Ventures | 2100 24th Ave South | Seattle | IVVA | 98144 | ;PC | General Operating | | 15,000,00 |
| Vietnamese Friendship Association for Greater Seattle | 38298 South Edmunds Street | Seattle | WA. | 98118 | PC "" | Project RISE (Retugee & Immigrant Student Empowerment) | 1 | 10 000 00 |
| Volunteers of America | PO Box 639 | Everett | WA | 98208 | :PC | Hunger Prevention/Food Bank Fleet Operations | 3 | 15 000 00 |
| Westington Alliance for Arta Education dba ArtaEd Washington | 158 Thomas Street #18 | Seattle | WA | 98109 | PC | Open-Source Arts Learning in the Classroom | 1 3 | 10 000 00 |
| Washington Association for Infant Mental Health | 225 14th Ave E | Seattle | .WA | 98112 | PC | Infant and Early Childhood Mental Health Endorsement | . . | 10 000 00 |
| Washington Healthcare Access Alliance (WHAA) | PO Boy 14506 | Sextile | WA. | 98114 | ¹PC | General Operating | 3 | 15 000 00 |
| Washington State CASA | 19550 International Bivd #308 | SeaTac | !WA | 98188 | PC | General Operating . | 5 | 15 000 00 |
| Washington State Fair Foundation | 11D 9TH Ave Sw | Puyatup | ,WA | 98371 | :PC | The Farm at StlyVille Year-Round Agricultural Education Center | \$ | 25 000 00 |
| Washington STEM | 210 S Hudson Street | Seattle | .WA | 88134 | iPC | Early Math Indiative | [\$ | 10 000 00 |
| Washington Trails Association | 705 Second Ave Suite 300 | Seattle | *WA | 98104 | PC | Youth Engagement Program | [3 | 10 000 00 |
| Washington Wildlife and Recreation Coattion | ,1402 Third Avenue Sulla 714 | Seettle | WA - | 98101 | PC " | General Operating | [s | 10 000 00 |
| Water 1st International | 1904 3rd Avenue Shite 1012 | Seattle | WA | 98101 | PC | Youth Programs | 5 | 5,000 00 |
| West Seatile Helpline | :6518 35th Ave SW #204 | Spattle | IWA | 88126 | 'PC | General Operating | \$ | 10 000 00 |
| Western Environmental Law Center | 1402 3rd AVE #1022 | Soattle | WA | 98101 | | Protecting the Puget Sound Ecosystem | 3 | 15,000 00 |
| Whatcom Literacy Council | PO Bor 1292 | Bellingham | WA | 96227 | TPC | General Operating | l s | 10 000 00 |
| Year Up Puget Sound | 2607 2nd Avenue | Sestile | WA | 98121 | PC | General Operating | 3 | 15 000.00 |
| YMCA of Greater Seattle | 909 Fourth Avenue | Seattle | .WA | 98104-1194 | PC | The Y Campaign for Kids and Communities | 5 | 2 000 000 00 |
| YMCA of Whatcom County | 1256 N State Street | Bellingham | WA | 98225 | IPC . | Youth Institute | 1 | 15 000 00 |
| You Behind Bere | PO Boy 84494 | Seattle | 1wa | 98124 | IPC | General Operating | 1 | 15 000 00 |
| | 2524 16th Ave S Suite 301 | Seattle | WA | 98144 | PC | General Operating | 1 | 15 000 00 |
| Young Women Empowered | 2324 TOLD AVE S SUITE 301 | locame. | 1 AAV | 100144 | inc. | lociate obeign d | <u>, </u> | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |

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NORCLIFFE FOUNDATION FEIN 91-6029352 ATTACHMENT TO FORM 99D-PF PART XV, LINE 3b