

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation NORTHWEST FUND FOR THE ENVIRONMENT		A Employer identification number 23-7134880	
Number and street (or P O box number if mail is not delivered to street address) 1904 THIRD AVENUE NO 615		Room/suite	B Telephone number (see instructions) (206) 386-7220
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98101		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 6,456,856	J Accounting method ☐ Cash ☐ Accrual ☒ Other (specify) MOD CASH (Part I, column (d) must be on cash basis)		
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	804			
	2 Check ☒ If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,777	1,777		
	4 Dividends and interest from securities	155,287	155,287		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	68,428			
	b Gross sales price for all assets on line 6a 305,169				
	7 Capital gain net income (from Part IV, line 2)		68,428		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-576,206	0		
	12 Total. Add lines 1 through 11	-349,910	225,492		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages	98,537	14,781		83,756
	15 Pension plans, employee benefits	11,825	1,774		10,051
	16a Legal fees (attach schedule)	4,610	692		3,918
	b Accounting fees (attach schedule)	6,808	3,404		3,404
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	15,185	4,525		6,734
	19 Depreciation (attach schedule) and depletion	74	11		
	20 Occupancy	13,346	2,002		11,344
	21 Travel, conferences, and meetings	6,906	658		6,248
	22 Printing and publications				
	23 Other expenses (attach schedule)	8,727	1,342		7,385
	24 Total operating and administrative expenses. Add lines 13 through 23	166,018	29,189		132,840
	25 Contributions, gifts, grants paid	239,500			239,500
	26 Total expenses and disbursements. Add lines 24 and 25	405,518	29,189		372,340
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-755,428			
	b Net investment income (if negative, enter -0-)		196,303		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	347,829	168,893	168,893		
	2	Savings and temporary cash investments	26,825	113,509	113,509		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	6,835,414	6,170,834	6,170,834		
	14	Land, buildings, and equipment basis ▶ _____ 1,277 Less accumulated depreciation (attach schedule) ▶ 1,241	110	36	36		
15	Other assets (describe ▶ _____)	0	3,584	3,584			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	7,210,178	6,456,856	6,456,856			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)	2,107	4,210			
	23	Total liabilities (add lines 17 through 22)	2,107	4,210			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	2,593,497	1,838,072			
	25	Temporarily restricted					
	26	Permanently restricted	4,614,574	4,614,574			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)	7,208,071	6,452,646			
31	Total liabilities and net assets/fund balances (see instructions) .	7,210,178	6,456,856				

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 7,208,071
2	Enter amount from Part I, line 27a	2 -755,428
3	Other increases not included in line 2 (itemize) ▶ _____	3 3
4	Add lines 1, 2, and 3	4 6,452,646
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 6,452,646

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 305,169		236,741	68,428
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			68,428
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	68,428
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	398,774	6,807,248	0 058581
2016	329,037	6,295,288	0 052267
2015	367,364	6,360,932	0 057753
2014	335,745	6,554,900	0 051220
2013	334,689	6,251,412	0 053538

2 Total of line 1, column (d)	2	0 273359
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 054672
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	6,932,124
5 Multiply line 4 by line 3	5	378,993
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,963
7 Add lines 5 and 6	7	380,956
8 Enter qualifying distributions from Part XII, line 4	8	372,340

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	3,926
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	3,926
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,926
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	1,640
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	1,640
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	2,286
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW NWFUND ORG	13	Yes	
14	The books are in care of ► ZOE ROTHCHILD Telephone no ► (206) 386-7220			

Located at ► 1904 3RD AVE SUITE 615 SEATTLE WA ZIP+4 ► 98101

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions.	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No			
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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

5a	During the year did the foundation pay or incur any amount to		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☒		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ZOE R ROTHCHILD	FOUNDATION DIRECTOR	50,622	6,075	0
1904 THIRD AVENUE SUITE 615 SEATTLE, WA 98101	20 00			
PAMELA FUJITA-YUHAS	FOUNDATION DIRECTOR	47,915	5,750	0
1904 THIRD AVENUE SUITE 615 SEATTLE, WA 98101	20 00			
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors
(continued)

3

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

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

Part IX-A

Summary of Direct Charitable Activities

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

	Expenses
1 N/A	0
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	6,741,429
b	Average of monthly cash balances.	1b	295,911
c	Fair market value of all other assets (see instructions).	1c	349
d	Total (add lines 1a, b, and c).	1d	7,037,689
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	7,037,689
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	105,565
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	6,932,124
6	Minimum investment return. Enter 5% of line 5.	6	346,606

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	346,606
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	3,926
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,926
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	342,680
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	342,680
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	342,680

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	372,340
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	372,340
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	372,340

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				342,680
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	49,735			
b From 2014.	11,433			
c From 2015.	51,763			
d From 2016.	23,302			
e From 2017.	61,640			
f Total of lines 3a through e.	197,873			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 372,340				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				342,680
e Remaining amount distributed out of corpus	29,660			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	227,533			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7 (see instructions).	49,735			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	177,798			
10 Analysis of line 9				
a Excess from 2014.	11,433			
b Excess from 2015.	51,763			
c Excess from 2016.	23,302			
d Excess from 2017.	61,640			
e Excess from 2018.	29,660			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

Part XV	
1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed SEE FOUNDATION'S WEBSITE AT WWWNWFU 1904 THIRD AVENUE SUITE 615 SEATTLE, WA 98101 (206) 386-7220 STAFF@NWFUND.ORG	
b The form in which applications should be submitted and information and materials they should include SEE FOUNDATION'S WEBSITE AT WWW NWFUND.ORG FOR GRANT GUIDELINES	
c Any submission deadlines SEE FOUNDATION'S WEBSITE AT WWW NWFUND.ORG FOR GRANT GUIDELINES	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors QUALIFIED 501(C)(3) ENTITIES WHOSE PRINCIPAL FOCUS IS ON PRESERVATION OF THE WASHINGTON STATE ENVIRONMENT	

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

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

Enter gross amounts unless otherwise indicated

13 Total. Add line 12, columns (b), (d), and (e).	13	-350,714
(See worksheet in line 13 instructions to verify calculations)		

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

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

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

b If "Yes," complete the following schedule

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

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

Sign Here	*****	2019-05-14	*****	May the IRS discuss this return with the preparer shown below? (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	COLLEEN C LOUGHRAN		2019-05-09		P00286018
	Firm's name ▶ KING & OLIASON PLLC				Firm's EIN ▶ 27-4238573
Firm's address ▶ 200 W MERCER ST SUITE E300 SEATTLE, WA 98119					Phone no (206) 285-7242

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

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN WHITEWATER3537 NE 87TH SEATTLE, WA 98115	N/A	PC	PROTECTING AND RESTORING WASHINGTON'S WILD RIVERS	10,000
WASHINGTON ENVIRONMENTAL COUNCIL 1402 THIRD AVE SUITE 1400 SEATTLE, WA 98101	N/A	PC	STAND UP TO OIL CAMPAIGN	15,000
TRANSPORTATION CHOICES COALITION 219 1ST AVE S 420 SEATTLE, WA 98104	N/A	PC	CONNECTING LAND USE AND TRANSPORTATION	10,000
Total ▶ 3a				239,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SURFRIDER FOUNDATION PO BOX 73550 SAN CLEMENTE, CA 92673	N/A	PC	PROTECTING WASHINGTON'S COAST	15,000
SURFRIDER FOUNDATION PO BOX 73550 SAN CLEMENTE, CA 92673	N/A	PC	2018 MRC SUMMIT	2,500
SNAKE RIVER WATERKEEPER 2123 N 16TH BOISE, ID 83702	N/A	PC	2019 FREE THE SNAKE FLOTILLA	1,000
Total ▶ 3a				239,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHUNPIKE 815 SEATTLE BOULEVARD S SUITE 215 SEATTLE, WA 98134	N/A	PC	UNLEASH THE BRILLIANCE PROJECT	3,000
SAVE OUR WILD SALMON COALITION 200 FIRST AVE W 107 SEATTLE, WA 98119	N/A	PC	ADVANCING COLUMBIA/SNAKE WILD SALMON RESTORATION	12,000
SAVE OUR WILD SALMON COALITION 200 FIRST AVE W 107 SEATTLE, WA 98119	N/A	PC	2019 FREE THE SNAKE FLOTILLA	1,500
Total ▶ 3a				239,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RESOURCE MEDIA9450 SW GEMINI DR BEAVERTON, OR 97008	N/A	PC	CAFO POLLUTION - SHAPING THE CONVERSATION	7,500
RE SOURCES2309 MERIDIAN ST BELINGHAM, WA 98225	N/A	PC	CLEAN WATER PROGRAM	22,000
PILCHUCK AUDUBON SOCIETY 1429 AVE D 198 SNOHOMISH, WA 98290	N/A	PC	URBAN GROWTH AREA COMPLIANCE PROJECT	2,500
Total ▶ 3a				239,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR CHILDREN'S TRUSTPO BOX 5181 EUGENE, OR 97405	N/A	PC	YOUTH ATMOSPHERIC TRUST LITIGATION	5,000
ONE AMERICA 1225 S WELLER ST SUITE 430 SEATTLE, WA 98144	N/A	PC	ENGAGING IMMIGRANT AND REFUGEE COMMUNITIES IN SW WA	10,000
OLYMPIC FOREST COALITION PO BOX 461 QUILCENE, WA 98376	N/A	PC	PROTECTING THE AQUATIC ECOSYSTEMS OF THE OLYMPIC PENINSULA	10,000
Total ► 3a				239,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NCAPPO BOX 1393 EUGENE, OR 97440	N/A	PC	CLEAN WATER FOR WASHINGTON'S SALMON	10,000
NATIVE FISH SOCIETY813 7TH ST 200A OREGON CITY, OR 97045	N/A	PC	GRASSROOTS ENGAGEMENT FOR WILD FISH IN WA	3,000
METHOW VALLEY CITIZENS COUNCIL PO BOX 774 TWISP, WA 98856	N/A	PC	CITIZEN ACTION FOR A CLIMATE READY METHOW	3,000
Total ▶ 3a				239,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HANFORD CHALLENGE 219 1ST AVE SUITE 310 SEATTLE, WA 98104	N/A	PC	PROTECTING THE COLUMBIA RIVER FROM NUCLEAR WASTE	15,000
GEOS INSTITUTE84 FOURTH ST ASHLAND, OR 97520	N/A	PC	LEVERAGING PUBLIC HEALTH FOR FISH HEALTH	5,000
FRIENDS OF THE SAN JUANS PO BOX 1344 FRIDAY HARBOR, WA 98250	N/A	PC	REDUCING RISKS TO THE SALISH SEA	15,000
Total ▶ 3a				239,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR ENVIRONMENTAL LAW AND POLICY 85 S WASHINGTON ST 301 SEATTLE, WA 98104	N/A	PC	PROTECTING WASHINGTON'S INSTREAM WATER RESOURCES	15,000
CENTER FOR ENVIRONMENTAL LAW AND POLICY 85 S WASHINGTON ST 301 SEATTLE, WA 98104	N/A	PC	ENLOE DAM ESA LITIGATION	3,000
CENTER FOR DIVERSITY & THE ENVIRONMENT 5431 NE 20TH AVE PORTLAND, OR 97211	N/A	PC	ENVIRONMENTAL PROFESSIONALS OF COLOR	3,000
Total ▶ 3a				239,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CASCADE FOREST CONSERVANCY 4506 SE BELMONT ST 230A PORTLAND, OR 97215	N/A	PC	MT ST HELENS NO PLACE FOR A MINE	2,500
BRINNON GROUPPO BOX 572 BRINNON, WA 98320	N/A	PC	SUSTAINABLE DEVELOPMENT FOR BLACK POINT	3,000
WESTERN ENVIRONMENTAL LAW CENTER 120 SHELTON MCMURPHEY BLVD SUITE 340 EUGENE, OR 97401	N/A	PC	PROTECTING WA WATERS FROM INDUSTRIAL AGRICULTURE	20,000
Total ▶ 3a				239,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILD EARTH GUARDIANS516 ALTO ST SANTE FE, NM 87501	N/A	PC	REWILDING WASHINGTON	15,000
Total ▶ 3a				239,500

TY 2018 Accounting Fees Schedule**Name:** NORTHWEST FUND FOR THE ENVIRONMENT**EIN:** 23-7134880

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	6,808	3,404		3,404

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

TY 2018 Depreciation Schedule

Name: NORTHWEST FUND FOR THE ENVIRONMENT

EIN: 23-7134880

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER (ZOE)	2014-08-01	638	264	200DB	5 000000000000	37	0		
COMPUTER (PAM)	2014-08-01	639	264	200DB	5 000000000000	37	0		

TY 2018 Investments - Other Schedule**Name:** NORTHWEST FUND FOR THE ENVIRONMENT**EIN:** 23-7134880**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ISHARES CORE S&P TOTAL US STOCK MKT ETF	FMV	3,342,868	3,342,868
SCHWAB STRATEGIES TR INTL EQUITY ETF	FMV	1,117,769	1,117,769
ISHARES CORE US AGGREGATE BD ETF	FMV	1,710,197	1,710,197

TY 2018 Land, Etc. Schedule

Name: NORTHWEST FUND FOR THE ENVIRONMENT

EIN: 23-7134880

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER (ZOE)	638	620	18	18
COMPUTER (PAM)	639	621	18	18

TY 2018 Legal Fees Schedule**Name:** NORTHWEST FUND FOR THE ENVIRONMENT**EIN:** 23-7134880

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	4,610	692		3,918

TY 2018 Other Assets Schedule

Name: NORTHWEST FUND FOR THE ENVIRONMENT

EIN: 23-7134880

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DIVIDENDS RECEIVABLE	0	3,584	3,584

TY 2018 Other Expenses Schedule**Name:** NORTHWEST FUND FOR THE ENVIRONMENT**EIN:** 23-7134880**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGES	55	55		0
DUES & SUBSCRIPTIONS	2,340	351		1,989
INSURANCE	1,502	225		1,277
LICENSE & FEES	90	0		90
POSTAGE	35	5		30
SUPPLIES	1,364	205		1,159
TELEPHONE & INTERNET	3,318	498		2,820
MISCELLANEOUS	23	3		20

TY 2018 Other Income Schedule

Name: NORTHWEST FUND FOR THE ENVIRONMENT

EIN: 23-7134880

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
UNREALIZED LOSS	-576,206		-576,206

TY 2018 Other Increases Schedule

Name: NORTHWEST FUND FOR THE ENVIRONMENT

EIN: 23-7134880

Description	Amount
ROUNDING	3

TY 2018 Other Liabilities Schedule**Name:** NORTHWEST FUND FOR THE ENVIRONMENT**EIN:** 23-7134880

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL TAXES	1,989	1,924
FEDERAL EXCISE TAX PAYABLE	118	2,286

TY 2018 Taxes Schedule**Name:** NORTHWEST FUND FOR THE ENVIRONMENT**EIN:** 23-7134880

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	7,923	1,189		6,734
FOREIGN TAXES	3,336	3,336		0
FEDERAL EXCISE TAXES	3,926	0		0