

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning **DEC 1, 2019**, and ending **NOV 30, 2020**

Name of foundation

A Employer identification number

THE NORCLIFFE FOUNDATION**91-6029352**

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

600 UNIVERSITY STREET, SUITE 2003

B Telephone number

206-682-4820

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

SEATTLE, WA 98101C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 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 foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationF If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Fair market value of all assets at end of year (from Part II, col. (c), line 16)

\$ 524,741,184.

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify) _____

(Part I, column (d), must be on cash basis.)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	10,001,395.			
2 Check ☐ if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments	29,959.	29,959.		STATEMENT 2
3 Dividends and interest from securities	21,412,108.	21,412,108.		STATEMENT 3
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	740,128.			STATEMENT 1
b Gross sales price for all assets on line 6a	9,975,899.			
7 Capital gain net income (from Part IV, line 2)		9,553,110.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	33,698.	0.	0.	STATEMENT 4
12 Total. Add lines 1 through 11	32,217,288.	30,995,177.	0.	
13 Compensation of officers, directors, trustees, etc.	120,767.	30,192.	0.	90,575.
14 Other employee salaries and wages				
15 Pension plans, employee benefits	4,800.	1,200.	0.	3,600.
16a Legal fees				
b Accounting fees	17,065.	8,533.	0.	8,532.
c Other professional fees	413.	206.	0.	205.
17 Interest				
18 Taxes	612,654.	1,871.	0.	5,615.
19 Depreciation and depletion				
20 Occupancy	27,949.	13,975.	0.	13,975.
21 Travel, conferences, and meetings	144.	26.	0.	78.
22 Printing and publications	2,828.	1,414.	0.	1,414.
23 Other expenses	26,337.	10,101.	0.	13,679.
24 Total operating and administrative expenses. Add lines 13 through 23	812,957.	67,518.	0.	137,673.
25 Contributions, gifts, grants paid	29,353,905.			29,353,905.
26 Total expenses and disbursements. Add lines 24 and 25	30,166,862.	67,518.	0.	29,491,578.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	2,050,426.			
b Net investment income (if negative, enter -0-)		30,927,659.		
c Adjusted net income (if negative, enter -0-)			0.	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	76,206.	5,392,678.	5,392,678.
	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			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 10	21,005,715.	17,747,403.	519,348,506.
	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 instructions. Also, see page 1, item I)	21,081,921.	23,140,081.	524,741,184.	
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			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ X and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	21,081,921.	23,140,081.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances	21,081,921.	23,140,081.	
30 Total liabilities and net assets/fund balances	21,081,921.	23,140,081.		

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 29	1 21,081,921.
(must agree with end-of-year figure reported on prior year's return)	2 2,050,426.
2 Enter amount from Part I, line 27a	3 7,734.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	4 23,140,081.
4 Add lines 1, 2, and 3	5 0.
5 Decreases not included in line 2 (itemize) ▶	6 23,140,081.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED		P	VARIOUS	11/30/20
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 9,975,899.		422,789.	9,553,110.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			9,553,110.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	9,553,110.
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). If (loss), enter -0- in Part I, line 8		3	N/A

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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the 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))
2018	22,415,445.	411,574,263.	.054463
2017	25,590,197.	402,450,019.	.063586
2016	28,439,495.	421,165,057.	.067526
2015	26,282,881.	358,112,735.	.073393
2014	20,942,731.	406,969,941.	.051460

2 Total of line 1, column (d)	2	.310428
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	.062086
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	469,626,223.
5 Multiply line 4 by line 3	5	29,157,214.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	309,277.
7 Add lines 5 and 6	7	29,466,491.
8 Enter qualifying distributions from Part XII, line 4 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.	8	29,491,578.

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

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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

5 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2019 estimated tax payments and 2018 overpayment credited to 2019

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached

9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed**

10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**

11 Enter the amount of line 10 to be: **Credited to 2020 estimated tax**

87,625. Refunded

Part VII-A Statements Regarding Activities

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?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the 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.

c Did the foundation file Form 1120-POL for this year?

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.

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T

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?

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

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

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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

N/A

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
- 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
- 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?

	Yes	No
11		X
12		X
13	X	

Website address **WWW.THENORCLIFFEFOUNDATION.COM**

- 14 The books are in care of **MS. JENNIFER BEATTY** Telephone no. **206-682-4820**
 Located at **600 UNIVERSITY STREET, SUITE 2003, SEATTLE, WA** ZIP+4 **98101-4114**

- 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** **N/A**

- 16 At any time during calendar year 2019, 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?

	Yes	No
16		X

See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country **16****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):

- (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No
- (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No
- (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No
- (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No
- (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No
- (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No

- b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions
 Organizations relying on a current notice regarding disaster assistance, check here ☐

- 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 2019?

- 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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? ☐ Yes ☒ No

If "Yes," list the years **2a**

- 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.) **N/A**

- c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. **2b**

- 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 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.) **N/A**

- 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

- 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 2019?

	Yes	No
1b		X
1c		X
2b		
3b		
4a		X
4b		X

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

5a During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

N/A

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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

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(s) 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, and foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		110,112.	13,585.	4,800.

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

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

Total number of other employees paid over \$50,000

0

Form 990-PF (2019)

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	461,837,913.
b	Average of monthly cash balances	1b	14,939,978.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	476,777,891.
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	476,777,891.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,151,668.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	469,626,223.
6	Minimum investment return. Enter 5% of line 5	6	23,481,311.

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	23,481,311.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	309,277.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	309,277.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	23,172,034.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	23,172,034.
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	23,172,034.

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	29,491,578.
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	29,491,578.
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	5	309,277.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	29,182,301.

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				23,172,034.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014	40,567.			
b From 2015	8,680,960.			
c From 2016	7,581,034.			
d From 2017	5,743,188.			
e From 2018	2,224,881.			
f Total of lines 3a through e	24,270,630.			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 29,491,578.				
a Applied to 2018, 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 2019 distributable amount				23,172,034.
e Remaining amount distributed out of corpus	6,319,544.			
5 Excess distributions carryover applied to 2019 (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	30,590,174.			
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 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				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 2014 not applied on line 5 or line 7	40,567.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	30,549,607.			
10 Analysis of line 9:				
a Excess from 2015	8,680,960.			
b Excess from 2016	7,581,034.			
c Excess from 2017	5,743,188.			
d Excess from 2018	2,224,881.			
e Excess from 2019	6,319,544.			

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHED STATEMENT				29,353,905.
Total			3a	29,353,905.
b Approved for future payment				
SEE ATTACHED STATEMENT				39,869,700.
Total			3b	39,869,700.

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)(3) (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) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| 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. | | |

[illegible]

- 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
N/A		

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.





Signature of officer or trustee _____ Date _____ Title **PRESIDENT**

May the IRS discuss this return with the preparer shown below? See instructions. ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	HEATHER A. TOMSICK	Heather A Tomsick	03/31/21		P00765398
	Firm's name ▶ DELOITTE TAX LLP				Firm's EIN ▶ 86-1065772
	Firm's address ▶ 925 FOURTH AVENUE, SUITE 3300 SEATTLE, WA 98104-1126				Phone no. 206-716-7000

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**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

2019

Name of the organization

THE NORCLIFFE FOUNDATION

Employer identification number

91-6029352

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

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

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ► \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
THE NORCLIFFE FOUNDATION	91-6029352

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ANNA CHRISTEL WYCKOFF PO BOX 928 CARMEL, CA 93924	\$ 11,779.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
2	ALISON MILLIMAN 2003 PARKSIDE DRIVE EAST SEATTLE, WA 98112	\$ 5,932,739.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
3	CHARLES M. PIGOTT P.O. BOX 1518 BELLEVUE, WA 98009	\$ 4,057,645.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE NORCLIFFE FOUNDATION

91-6029352

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	GENERAL ELECTRIC - 910 SHARES	\$ 6,419.	07/01/20
1	ZIMMER BIOMET HOLDINGS - 40 SHARES	\$ 5,360.	07/01/20
1	PACCAR - 55352 SHARES	\$ 4,933,801.	08/13/20
1	APPLE INC - 90 SHARES	\$ 28,546.	02/24/20
1	AMERICAN FD EUROPACIFIC - 1300 SHARES	\$ 71,695.	02/24/20
1	BOEING - 105 SHARES	\$ 35,495.	02/24/20

Name of organization

Employer identification number

THE NORCLIFFE FOUNDATION**91-6029352****Part II** **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	COSTCO - 65 SHARES	\$ <u>20,868.</u>	<u>02/24/20</u>
<u>1</u>	CALAMOS STRATEGIC - 2520 SHARES	\$ <u>36,175.</u>	<u>02/24/20</u>
<u>1</u>	CHEVRON - 80 SHARES	\$ <u>8,764.</u>	<u>02/24/20</u>
<u>1</u>	DISNEY - 80 SHARES	\$ <u>11,110.</u>	<u>02/24/20</u>
<u>1</u>	DOVER CORPORATION - 60 SHARES	\$ <u>7,175.</u>	<u>02/24/20</u>
<u>1</u>	ECOLAB INC - 50 SHARES	\$ <u>10,360.</u>	<u>02/24/20</u>

Name of organization

Employer identification number

THE NORCLIFFE FOUNDATION**91-6029352****Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	F5 NETWORKS - 90 SHARES	\$ <u>11,484.</u>	<u>02/24/20</u>
<u>1</u>	GENERAL ELECTRIC - 295 SHARES	\$ <u>3,779.</u>	<u>02/24/20</u>
<u>1</u>	GOOGLE - 10 SHARES	\$ <u>15,221.</u>	<u>02/24/20</u>
<u>1</u>	GOOGLE - 10 SHARES	\$ <u>15,208.</u>	<u>02/24/20</u>
<u>1</u>	HOME DEPOT - 60 SHARES	\$ <u>14,678.</u>	<u>02/24/20</u>
<u>1</u>	INTEL - 245 SHARES	\$ <u>16,240.</u>	<u>02/24/20</u>

Name of organization

Employer identification number

THE NORCLIFFE FOUNDATION**91-6029352****Part II** **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	INTUITIVE SURGICAL - 35 SHARES	\$ <u>21,082.</u>	<u>02/24/20</u>
<u>1</u>	JOHNSON & JOHNSON - 130 SHARES	\$ <u>19,487.</u>	<u>02/24/20</u>
<u>1</u>	JP MORGAN - 100 SHARES	\$ <u>13,638.</u>	<u>02/24/20</u>
<u>1</u>	NORDSTROM - 210 SHARES	\$ <u>8,396.</u>	<u>02/24/20</u>
<u>1</u>	COCA-COLA - 200 SHARES	\$ <u>11,938.</u>	<u>02/24/20</u>
<u>1</u>	3M CO - 100 SHARES	\$ <u>7,168.</u>	<u>02/24/20</u>

Name of organization

Employer identification number

THE NORCLIFFE FOUNDATION**91-6029352****Part II** **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	MERCK - 100 SHARES _____ _____ _____	\$ <u>8,269.</u>	<u>02/24/20</u>
<u>1</u>	MICROSOFT - 1225 SHARES _____ _____ _____	\$ <u>228,585.</u>	<u>02/24/20</u>
<u>1</u>	NVENT ELECTRIC - 80 SHARES _____ _____ _____	\$ <u>2,231.</u>	<u>02/24/20</u>
<u>1</u>	PACCAR - 3300 SHARES _____ _____ _____	\$ <u>245,768.</u>	<u>02/24/20</u>
<u>1</u>	PFIZER - 210 SHARES _____ _____ _____	\$ <u>7,659.</u>	<u>02/24/20</u>
<u>1</u>	ISHARES PREFERRED INCOME SEC - 635 SHARES _____ _____ _____	\$ <u>24,289.</u>	<u>02/24/20</u>

Name of organization	Employer identification number
THE NORCLIFFE FOUNDATION	91-6029352

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	INVESCO WATER RESOURCES - 295 SHARES	\$ <u>12,099.</u>	<u>02/24/20</u>
<u>1</u>	PENTAIR PLC - 80 SHARES	\$ <u>3,492.</u>	<u>02/24/20</u>
<u>1</u>	ROYAL DUTCH SHELL - 180 SHARES	\$ <u>9,023.</u>	<u>02/24/20</u>
<u>1</u>	STARBUCKS - 195 SHARES	\$ <u>17,332.</u>	<u>02/24/20</u>
<u>1</u>	STRYKER CORP - 50 SHARES	\$ <u>11,018.</u>	<u>02/24/20</u>
<u>1</u>	UNITED PARCEL SERVICE CLASS B - 100 SHARES	\$ <u>10,631.</u>	<u>02/24/20</u>

Name of organization	Employer identification number
THE NORCLIFFE FOUNDATION	91-6029352

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	UNITED RENTALS - 50 SHARES	\$ 7,703.	02/24/20
1	VERIZON - 165 SHARES	\$ 9,617.	02/24/20
1	ZIMMER BIOMET HLDGS - 80 SHARES	\$ 12,717.	02/24/20
		\$	
		\$	
		\$	

Name of organization	Employer identification number
THE NORCLIFFE FOUNDATION	91-6029352

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
SEE ATTACHED					
	9,975,899.	9,235,771.	0.	0.	740,128.

CAPITAL GAINS DIVIDENDS FROM PART IV

0.

TOTAL TO FORM 990-PF, PART I, LINE 6A

740,128.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA	29,959.	29,959.	29,959.
TOTAL TO PART I, LINE 3	29,959.	29,959.	29,959.

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS	21,412,108.	0.	21,412,108.	21,412,108.	21,412,108.
TO PART I, LINE 4	21,412,108.	0.	21,412,108.	21,412,108.	21,412,108.

FORM 990-PF	OTHER INCOME		STATEMENT 4
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SPLIT BOOK VALUE	33,698.	0.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	33,698.	0.	0.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES - ACCOUNTING	17,065.	8,533.	0.	8,532.
TO FORM 990-PF, PG 1, LN 16B	17,065.	8,533.	0.	8,532.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES - PAYROLL	413.	206.	0.	205.
TO FORM 990-PF, PG 1, LN 16C	413.	206.	0.	205.

FORM 990-PF	TAXES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	7,486.	1,871.	0.	5,615.
FEDERAL EXCISE TAX	605,168.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	612,654.	1,871.	0.	5,615.

FORM 990-PF

OTHER EXPENSES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELEPHONE	3,467.	867.	0.	2,600.
INSURANCE	15,409.	7,704.	0.	7,705.
DUES AND SUBSCRIPTION	1,755.	439.	0.	1,316.
LICENSES AND PERMITS	35.	18.	0.	17.
COMPUTER/INTERNET	1,006.	251.	0.	755.
POSTAGE	860.	215.	0.	645.
OFFICE SUPPLIES	1,176.	588.	0.	588.
PARKING	2,557.	0.	0.	0.
FOREIGN TAX	9.	4.	0.	5.
WEBSITE	63.	15.	0.	48.
TO FORM 990-PF, PG 1, LN 23	26,337.	10,101.	0.	13,679.

FORM 990-PF

OTHER INCREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 9

DESCRIPTION	AMOUNT
PRIOR PERIOD ADJUSTMENT - NO TAX EFFECT	7,734.
TOTAL TO FORM 990-PF, PART III, LINE 3	7,734.

FORM 990-PF

CORPORATE STOCK

STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CHEVRON	4,645.	87,450.
JOHNSON AND JOHNSON	54,555.	193,160.
PACCAR	17,361,285.	518,715,688.
APPLE	62,244.	44,179.
COSTCO	20,868.	25,191.
ALPHABET INC	15,221.	17,981.
MICROSOFT	228,585.	264,857.
TOTAL TO FORM 990-PF, PART II, LINE 10B	17,747,403.	519,348,506.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ANN P. WYCKOFF C/O THE NORCLIFFE FOUNDATION; 600 UNIVERSITY STREET, SUITE 2003 SEATTLE, WA 98101	TRUSTEE 0.50	0.	0.	0.
JAMES C. PIGOTT C/O THE NORCLIFFE FOUNDATION; 600 UNIVERSITY STREET, SUITE 2003 SEATTLE, WA 98101	TRUSTEE 0.50	0.	0.	0.
CHARLES M. PIGOTT C/O THE NORCLIFFE FOUNDATION; 600 UNIVERSITY STREET, SUITE 2003 SEATTLE, WA 98101	TREASURER 0.50	0.	0.	0.
SUSAN W. POHL C/O THE NORCLIFFE FOUNDATION; 600 UNIVERSITY STREET, SUITE 2003 SEATTLE, WA 98101	TRUSTEE 0.50	0.	0.	0.
THEILINE P. SCHEUMANN C/O THE NORCLIFFE FOUNDATION; 600 UNIVERSITY STREET, SUITE 2003 SEATTLE, WA 98101	TRUSTEE 0.50	0.	0.	0.
LISA ANDERSON C/O THE NORCLIFFE FOUNDATION; 600 UNIVERSITY STREET, SUITE 2003 SEATTLE, WA 98101	TRUSTEE 0.50	0.	0.	0.
MARY PIGOTT C/O THE NORCLIFFE FOUNDATION; 600 UNIVERSITY STREET, SUITE 2003 SEATTLE, WA 98101	TRUSTEE 0.50	0.	0.	0.
NORA KENWAY C/O THE NORCLIFFE FOUNDATION; 600 UNIVERSITY STREET, SUITE 2003 SEATTLE, WA 98101	TRUSTEE 0.50	0.	0.	0.

THE NORCLIFFE FOUNDATION

91-6029352

PAUL PIGOTT C/O THE NORCLIFFE FOUNDATION; 600 UNIVERSITY STREET, SUITE 2003 SEATTLE, WA 98101	TRUSTEE	0.50	0.	0.	0.
JAMES C. HUGHES C/O THE NORCLIFFE FOUNDATION; 600 UNIVERSITY STREET, SUITE 2003 SEATTLE, WA 98101	PRESIDENT	5.00	0.	0.	0.
JENNIFER BEATTY C/O THE NORCLIFFE FOUNDATION; 600 UNIVERSITY STREET, SUITE 2003 SEATTLE, WA 98101	SECRETARY	35.00	110,112.	13,585.	4,800.
DAVID WRIGHT C/O THE NORCLIFFE FOUNDATION; 600 UNIVERSITY STREET, SUITE 2003 SEATTLE, WA 98101	VICE-PRESIDENT	0.50	0.	0.	0.
AMY SHAMAH C/O THE NORCLIFFE FOUNDATION; 600 UNIVERSITY STREET, SUITE 2003 SEATTLE, WA 98101	TRUSTEE	0.50	0.	0.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII	110,112.	13,585.	4,800.
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FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 12

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
600 UNIVERSITY STREET, SUITE 2003
SEATTLE, WA 98101

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
2019 Form 990-PF

Additional Compensation Disclosure

During 2019-2020, 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	Address	Type	Project Name/Purpose	Payment Amount
A Contemporary Theatre ACT	700 Union Street, Kretzelheimer Place, Seattle, WA, 98101	PC	ACT Capital Projects Phase 2 2020-22	\$40,000
A Step Ahead in Pierce County	10324 Canyon Rd E, Ste 203, Puyallup, WA, 98373	PC	BOOST	\$5,000
Abused Deaf Women's Advocacy	8623 Roosevelt Way NE, Seattle, WA, 98115	PC	General Operating	\$10,000
After-School All-Stars Puget Sound	932 Industry Drive, Bldg 24, Suite 210, Tukwila, WA, 98188	PC	General Operating	\$10,000
AIDS Memorial Pathway (AMP) fiscally sponsored by Seattle Parks Foundation	105 S Main St #235, Seattle, WA, 98104	PC	Contribution	\$20,000
All Saints Community Services (All Saints Catholic Church)	204 6th Ave SW, Puyallup, WA, 98371	PC	Homelessness Prevention Program	\$1,000
Alliance For Education	509 Olive Way, Suite 500, Seattle, WA, 98101-2556	PC	General Operating	\$20,000
Alliance For Education	509 Olive Way, Suite 500, Seattle, WA, 98101-2556	PC	Right Now Needs Fund (COVID19 Relief Funding)	\$100,000
America SCORES Seattle	12345 Lake City Way NE #377, Seattle, WA, 98125	PC	Impact Increase - SW Seattle	\$5,000
American Heart Association	710 2nd Ave, Suite 900, Seattle, WA, 98104	PC	Saving Little Hearts - Infant CPR, Puget Sound	\$15,000
American Rivers, Inc	Northwest Regional Office, PO Box 1234, Bellingham, WA, 98227	PC	Protecting and Defending the Skagit River	\$2,500
Anacortes Family Center	2702 Commercial Ave, Anacortes, WA, 98221	PC	General Operating	\$15,000
Angel Flight West	3161 Donald Douglas Loop S., Santa Monica, CA, 90405	PC	Wings over Washington	\$10,000
API Chava	P O Box 14047, Seattle, WA, 98114-0047	PC	General Operating	\$20,000
Archdiocese of Seattle	710 9th Avenue, Seattle, WA, 98104-2017	PC	Annual Catholic Appeal	\$20,000
Archdiocese of Seattle	710 9th Avenue, Seattle, WA, 98104-2017	PC	Contribution	\$100,000
Archdiocese of Seattle	710 9th Avenue, Seattle, WA, 98104-2017	PC	COVID Emergency Relief Fund	\$5,000,000
Arlington Education Foundation	135 S French Ave, Box A, Arlington, WA, 98223	PC	Dolly Parton's Imagination Library	\$5,000
Arlington Kids' Closet	135 S French Ave, Box C, Arlington, WA, 98223	PC	General Operating	\$10,000
Arthritis Foundation, Inc - WA State	155 NE 100th St, #303, Seattle, WA, 98125	PC	KAT-FISH Camp and Teen Retreat	\$5,000
Artist Trust	1835 12th Avenue, Seattle, WA, 98122-2437	PC	COVID-19 Artist Trust Relief Fund	\$50,000
Arts Corps	4408 Delridge Way, SW, Suite 110, Seattle, WA, 98106	PC	General Operating	\$10,000
Arts Council of Snohomish County dba Schack Art Center	2921 Hoyt Avenue, Everett, WA, 98201	PC	Arts Education Programming for Snohomish County Youth	\$5,000
ArtsFund	100 W Harrison Street, Suite 5150, Seattle, WA, 98119	PC	COVID-19 Arts Emergency Relief Fund	\$50,000
Asian Counseling and Referral Service	3639 Martin Luther King Jr Way S, Seattle, WA, 98144	PC	General Operating	\$15,000
Assistance League of Bellingham	2817 Meridian Street, Bellingham, WA, 98225	PC	Operation School Bell	\$5,000
Assistance League of Everett	5107 Evergreen Way, Everett, WA, 98203	PC	Operation School Bell	\$5,000
Assistance League of Seattle	1415 North 45th Street, Seattle, WA, 98103	PC	Financial Aid for Education	\$10,000
Assistance League of the Eastside	7345 16th Ave NE Ste 145-291, Redmond, WA, 98052	PC	Operation School Bell	\$10,000
Atlantic Street Center	2103 Atlantic Street, Seattle, WA, 98144	PC	Teens As Parents Program (TAPP)	\$5,000
Attain Housing	125 State Street South, Kirkland, WA, 98033	PC	General Operations and COVID 19 Response	\$15,000
Austen Everett Foundation	500 Yale Ave North, Seattle, WA, 98109	PC	AEF Honorary Team Captain Program	\$10,000
Backpack Brigade	4111 E Madison St., Seattle, WA, 98112	PC	General Operating	\$5,000
Bainbridge Island Land Trust	P O Box 10144, Bainbridge Island, WA, 98110	PC	Rockaway Bluff Preserve	\$150,000
Bainbridge Island Parks Foundation	PO Box 11127, Bainbridge Island, WA, 98110	PC	"KidsUp! The Next Generation of Play" Playground	\$5,000
Ballard P-Patch - Fiscal Sponsor GROW	8527 25th Ave NW, Seattle, WA, 98117	PC	Save the Ballard P-Patch - Capital Campaign	\$10,000
Ballet Northwest	PO Box 2888, Olympia, WA, 98507-2888	PC	Ballet Northwest's 50th Anniversary Production Crescendo	\$3,000
Bellevue Arts Museum	510 Bellevue Way NE, Bellevue, WA, 98004	PC	BAM Building Maintenance and Improvement Project	\$500,000
Bellingham Symphony Orchestra	PO Box 5892, Bellingham, WA, 98227	PC	Youth & Community Engagement	\$7,500
Bellwether Housing	1651 Bellevue Ave, Seattle, WA, 98122	PC	Building Opportunity Campaign	\$500,000
Best Dental Help	25965 Twiler Rd NE, Poulsbo, WA, 98370	PC	Mobile Dental Clinic	\$5,000
Berthel Community Services	18020 B Street East, Spanaway, WA, 98387	PC	General Operating	\$5,000
Big Brothers Big Sisters of Island County	913 E Whidbey Ave., Oak Harbor, WA, 98277	PC	General Operating	\$10,000
Bike Works Seattle	3715 S Hudson St #101, SEATTLE, WA, 98118	PC	Two Wheels - Endless Possibilities Youth Initiative	\$15,000
BlackPast.org	4616 25th Avenue NE, PMB 222, Seattle, WA, 98105	PC	General Operating	\$5,000
Blodel Reserve	7571 NE Dolphin Drive, Bainbridge Island, WA, 98110	PC	Contribution	\$50,000
Blue Skies for Children	2505 Cedarwood Ave., Ste 5, Bellingham, WA, 98225	PC	General Operating	\$10,000

Bonney Lake Community Resources (aka Bonney Lake Food Bank)	18409 Veterans Memorial Drive E , PO Box 7521, Bonney Lake, WA, 98391	PC	General Operating	\$10,000
Boy Scouts of America, Chief Seattle Council	3120 Rainier Ave South, Seattle, WA, 98144	PC	General Operating	\$10,000
Boy Scouts of America, Chief Seattle Council	3120 Rainier Ave South, Seattle, WA, 98144	PC	Contribution	\$75,000
Boyer Children's Clinic	1850 Boyer Avenue East, Seattle, WA, 98112	PC	Therapy Programs for Young Children with Special Healthcare Needs	\$100,000
Boys & Girls Clubs of Bellevue	209 100th ave ne, Bellevue, WA, 98004	PC	General Operating	\$10,000
Boys & Girls Clubs of Bellevue	209 100th ave ne, Bellevue, WA, 98004	PC	COVID19 Relief Funding	\$50,000
Boys & Girls Clubs of King County	603 Stewart Street #300, Seattle, WA, 98115	PC	COVID19 Relief Funding	\$50,000
Boys & Girls Clubs of King County	603 Stewart Street #300, Seattle, WA, 98115	PC	COVID19 Relief Funding	\$500,000
Boys & Girls Clubs of Thurston County	2424 Heritage Ct SW, Ste 301, Olympia, WA, 98502	PC	Project Learn at Tenino Club	\$10,000
Boys & Girls Clubs of Washington State Association	P O Box 1774, Olympia, WA, 98507	PC	COVID19 Relief Funding	\$500,000
Bread of Life Mission	97 South Main Street, PO Box 4276, Seattle, WA, 98194	PC	General Operating	\$15,000
Bridge Disability Ministries	12356 Northrup Way, Suite 103, Bellevue, WA, 98005-1956	PC	General Operating	\$20,000
Building Changes	1200 12th Ave S #1200, Seattle, WA, 98144	PC	WA State Student and Youth Homelessness COVID Response Fund	\$500,000
Camp Beausite NW	PO Box 1227, Port Hadlock, WA, 98339	PC	2021 Summer Camp	\$5,000
Camp Fire Central Puget Sound	2414 SW Andover St., Suite D105, Seattle, WA, 98106	PC	General Operating	\$20,000
Camp Fire Snohomish County	4312 Rucker Ave, Everett, WA, 98203	PC	General Operating	\$10,000
Camp Korey	24880 Brotherhood Road, Mount Vernon, WA, 98274	PC	General Operating	\$25,000
Cancer Lifeline	6522 Fremont Avenue North, Seattle, WA, 98103 5358	PC	General Operating	\$10,000
Cascade Public Media	401 Mercer Street, Seattle, WA, 98109	PC	Contribution	\$50,000
Cascade Regional Blood Services	P O Box 2113, Tacoma, WA, 98401	PC	Pierce County's bloodmobile campaign	\$25,000
Cascadia Art Museum	190 Sunset S, #E, EDMONDS, WA, 98020	PC	Contribution	\$25,000
Cascadia Art Museum	190 Sunset S, #E, EDMONDS, WA, 98020	PC	Contribution	\$25,000
Catherine Place	923 S 8th St, TACOMA, WA, 98405	PC	General Operating	\$10,000
Catholic Community Services	100 23rd Avenue South, Seattle, WA, 98144	PC	General Operating	\$1,000,000
Center for Children & Youth Justice	300 Elliott Ave W, Suite 360, Seattle, WA, 98119	PC	Project Respect	\$20,000
Centerforce	5204 Solberg Dr SW, Lakewood, WA, 98499	PC	Community Inclusion for Adults with Disabilities	\$5,000
Cheetah Conservation Fund	PO Box 2496, Alexandria, VA, 22301	PC	Contribution	\$2,000
Chief Seattle Club	410 Second Avenue Extension South, Seattle, WA, 98104	PC	Tai'Pal Campaign	\$1,000,000
Child Advocacy Center of Snohomish County at Dawson Place	1509 California Street, Everett, WA, 98201	PC	General Operating	\$20,000
Child Care Action Council	3729 Griffin Lane SE, Olympia, WA, 98501	PC	General Operating	\$5,000
Child Care Resources	1225 S. Weller, Suite 300, Seattle, WA, 98144	PC	COVID19 Relief Funding	\$100,000
Childhaven	316 Broadway, Seattle, WA, 98122	PC	General Operating	\$20,000
Children's Home Society of Washington	PO Box 15190, Seattle, WA, 98115-0190	PC	Wendy's Wonderful Kids - Puget Sound	\$15,000
Children's Museum of Tacoma	1501 Pacific Ave, Suite 202, Tacoma, WA, 98402	PC	More Than A Museum Comprehensive Campaign	\$500,000
Christmas House	PO Box 717, Everett, WA, 98206	PC	General Operating	\$5,000
Citrus Health	2940 West Marine View Drive, Everett, WA, 98201	PC	Women's Wellness Center	\$3,000
City Fruit	3401 Evanston Ave N #210, Seattle, WA, 98103	PC	General Operating	\$10,000
City Year Seattle/King County	2203 23rd Ave S Suite 101, Seattle, WA, 98144	PC	Whole School, Whole Child, High School Expansion	\$20,000
Clothes for Kids	16725 52nd Ave West, Suite B, Lynnwood, WA, 98037	PC	General Operating	\$10,000
College Possible Washington	3211 Martin Luther King Jr Way S, Suite A, Seattle, WA, 98144	PC	General Operating	\$15,000
Communities In Schools of Renton-Tukwila	1055 S Grady Way, Renton, WA, 98057	PC	Tukwila Middle School Expansion	\$10,000
Communities In Schools of Washington	1010 S 336th St, Ste 205, Federal Way, WA, 98003	PC	General Operating	\$20,000
Community For Youth	1225 South Weller Street, Suite 320, Seattle, WA, 98144	PC	General Operating	\$12,500
Community Foundation for Monterey County	2354 Garden Road, Monterey, CA, 93940	PC	Monterey County Fire Relief	\$1,000
Community Homes, Inc	PO Box 1240, Bothell, WA, 98041-1240	PC	General Operating	\$10,000
Community Youth Services	711 State Ave NE, Olympia, WA, 98506	PC	General Operating	\$10,000
Compass Housing Alliance	77 South Washington Street, Seattle, WA, 98104	PC	Water Leak Detection Upgrades for Compass Housing Properties	\$15,000

Consejo Counseling and Referral Services	3809 South Angeline Street, Seattle, WA, 98118	PC	Domestic Violence Advocate and COVID-19 Response	\$10,000
Conservation International	P O Box 418608, Boston, MA, 02241-8608	PC	Contribution	\$1,000
Corazon Contenta fiscally sponsored by Tides Foundation	c/o Foundation Management Group, LLC, 1000 Second Ave, 34th Floor, Seattle, WA, 98104	PC	Contribution	\$2,000
Cornish College of the Arts	1000 Lenora Street, Seattle, WA, 98121	PC	The Boren + Lenora Project	\$500,000
Council on Foreign Relations, Inc	58 E 68th St, New York, NY, 10065	PC	Contribution	\$50,000
Coyote Central	2300 E Cherry St, Seattle, WA, 98122	PC	Coyote North Youth Arts Center for Lake City	\$700,000
Crohn's & Colitis Foundation	9 Lake Bellevue Drive, Suite 203, Bellevue, WA, 98005	PC	General Operating	\$5,000
Degrees of Change	1102 Commerce St, Suite 400, Tacoma, WA, 98402	PC	Act Six and Ready to Rise	\$10,000
Desert Community Foundation	75-105 Merle Dr, Suite 300, Palm Desert, CA, 92211	PC	Eldorado Scholarship Fund	\$3,000
Dignity for Divas	3722 S Hudson Street, Seattle, WA, 98118	PC	Welcome Home Program	\$5,000
Divine Alternatives for DADS Services	5709 Rainier Ave S, Seattle, WA, 98118	PC	General Operating	\$10,000
Domestic Abuse Women's Network (DAWN)	221 W Gowe St, Kent, WA, 98032	PC	General Operating	\$15,000
Domestic Violence Services of Snohomish County	P O Box 7, Everett, WA, 98206-0007	PC	General Operating	\$10,000
Downtown Emergency Service Center (DESC)	515 Third Avenue, Seattle, WA, 98104-2304	PC	COVID19 Relief Funding	\$100,000
Dress for Success	1118 5th Ave, Seattle, WA, 98101	PC	General Operating	\$10,000
Duwamish River Cleanup Coalition	7400 3rd Ave S, Seattle, WA, 98108	PC	General Operating	\$10,000
EarthCorps	6310 NE 74th Street, Suite 201E, Seattle, WA, 98115	PC	General Operating	\$20,000
Eastside Legal Assistance Program	1239 120th Ave NE, Ste J, Bellevue, WA, 98005	PC	Domestic Violence Legal Program	\$10,000
ECHOHO (Ecumenical Christian Helping Hands Organization)	1110 Jefferson Street, Port Townsend, WA, 98368	PC	General Operating	\$2,500
Edmonds Community College Foundation	20000 68th Ave West, Gateway 310, Lynnwood, WA, 98223	PC	LAUNCH The Future Empowered by You	\$20,000
Eisenhower Medical Center	39000 Bob Hope Drive, Rancho Mirage, CA, 92270	PC	Contribution	\$5,000
Elizabeth Gregory Home	1604 NE 50th St, Seattle, WA, 98105	PC	General Operating	\$15,000
Empowerment 4 Girls	3403 Steamboat Island Rd NW #493, Olympia, WA, 98502	PC	General Operating	\$5,000
Encompass Northwest	1407 Boalich Avenue NW, North Bend, WA, 98045	PC	It Starts Here Our Campaign for Encompass	\$700,000
Entre Hermanos	1621 South Jackson St Suite 202, Seattle, WA, 98144	PC	General Operating	\$5,000
Evans Scholars Foundation	1 Briar Road, Golf, IL, 60029	PC	Contribution	\$1,000
Evans Scholars Foundation	1 Briar Road, Golf, IL, 60029	PC	Contribution	\$3,000
Explorations Academy	1701 Ellis St, #215, Bellingham, WA, 98225	PC	Financial Aid for Low-Income Future Leaders	\$5,000
Family Law CASA of King County	810 Third Ave, Suite 700, Seattle, WA, 98104	PC	General Operating	\$20,000
FamilyWorks	1501 N 45th Street, Seattle, WA, 98103	PC	General Operating	\$15,000
FareStart	700 Virginia Street, Seattle, WA, 98101	PC	COVID19 Relief Funding	\$100,000
FIRST Washington	21238 68th Avenue S, Kent, WA, 98032	PC	SPS STEM Afterschool Programs	\$15,000
Food Lifeline	815 S 96TH ST, Seattle, WA, 98108	PC	General Operating	\$15,000
Food Lifeline	805 South 96th St, Seattle, WA, 98108	PC	COVID19 Relief Funding	\$100,000
ForeverGreen Trails	505 Broadway, Unit 409, TACOMA, WA, 98402	PC	Upper Carbon River Resource Conservancy Planning Project	\$7,500
Fort Worden Foundation	200 Battery Way, Fort Worden, Port Townsend, WA, 98368	PC	Makers Square	\$40,000
Foundation for Edmonds Schools	PO Box 390, Lynnwood, WA, 98046	PC	College Access for All	\$5,000
FREE2LUV	4701 SW Admiral Way, Suite 378, Seattle, WA, 98116	PC	Free2BeMe Project Saving Lives Through the Arts	\$5,000
Freedom Project	918 S Horton, Suite 1015, Seattle, WA, 98134	PC	General Operating	\$5,000
Freehold Theatre Lab/Studio	517 Maynard Ave S, Seattle, WA, 98104	PC	Engaged Theatre Program	\$5,000
Friends of Lake Sammamish State Park	PO Box 605, Issaquah, WA, 98027	PC	General Operating	\$5,000
Friends of Lakewold dba Lakewold Gardens	PO Box 39780, Lakewood, WA, 98496-3780	PC	General Operating	\$2,500
Friends of the Children Seattle	4436 Rainier Ave S Suite C, Seattle, WA, 98116	PC	General Operating	\$15,000
Friendship Circle of Washington	2737 77th Ave SE, Mercer Island, WA, 98040-2830	PC	Teen Scene	\$5,000
Full Life Care	800 Jefferson Street, Suite 620, Seattle, WA, 98104	PC	ElderFriends Volunteer Companionship Program	\$10,000
Gage Academy of Art	1501 10th Ave E, Seattle, WA, 98102	PC	Youth Programs	\$5,000
Garden-Raised Bounty (GRUB)	2016 Elliott Ave NW, Olympia, WA, 98502	PC	General Operating	\$10,000
George Pocock Rowing Foundation	3320 Fuhrman Ave E, Seattle, WA, 98102	PC	General Operating for Row to the Future (Rttf)	\$5,000
Gig Harbor Film Festival	PO Box 127, Gig Harbor, WA, 98335	PC	Youth Initiative	\$5,000

Girl Scouts Western Washington	5601 6th Ave S, Suite 150, Seattle, WA, 98108	PC	GSWW Community Engagement Program	\$10,000
Girls on the Run	13280 Linden Ave N, Ste 101, Seattle, WA, 98133	PC	Scholarship Fund	\$5,000
Goodwin Connections	1631 15th Ave W, Suite 116, Seattle, WA, 98119	PC	Family Connections Program	\$20,000
Greater Maple Valley Community Center	22010 SE 248th, Maple Valley, WA, 98038	PC	Senior Nutrition	\$10,000
Green Plate Special	2115 25th Ave S, Seattle, WA, 98144	PC	General Operating	\$10,000
Habitat For Humanity - Snohomish County	16929 Highway 99 STE 100, Lynnwood, WA, 98037	PC	Twin Creeks Village	\$100,000
Hearing, Speech & Deaf Center	1625 19th Ave, Seattle, WA, 98122	PC	General Operating	\$15,000
HearStrides Therapeutic Riding and Horsemanship	3500 85th Ln SW, Olympia, WA, 98512	PC	General Operating	\$10,000
Helen Keller National Center	1200 12th Ave South, Suite 175, Seattle, WA, 98144	PC	Northwest NPower Program	\$5,000
Homestead Community Land Trust	412 MAYNARD AVE S, SUITE 201, SEATTLE, WA, 98104-2917	PC	Building Capacity to Scale Our Next 100 Homes	\$20,000
Hope Creek Charitable Foundation	4326 148th St NE, Mill Creek, WA, 98012	PC	Food Bank Operations and COVID-19 Response	\$2,500
Hopelink	8990 154th Avenue NE, Redmond, WA, 98052	PC	Contribution	\$25,000
Horn of Africa Services	5303 Rainier Avenue South Suite D, Seattle, WA, 98118	PC	General Operating	\$5,000
Humanities Washington	130 Nickerson St Suite 304, Seattle, WA, 98109	PC	General Operating	\$50,000
Humble Design - Seattle	3235 16th Avenue SW, Seattle, WA, 98134	PC	Humble Homes Program in the Time of COVID-19	\$5,000
Hunger Intervention Program	3841 NE 123rd St, Seattle, WA, 98125	PC	Summer of Food and Fun	\$10,000
Imagine Housing	10604 NE 38th Pl, Suite 215, Kirkland, WA, 98033	PC	General Operating	\$20,000
Independent Colleges of Washington	600 Stewart Street, Seattle, WA, 98101	PC	The Norcliffe Foundation Scholarship Fund	\$20,000
Institute for Humane Studies	3434 Washington Blvd, MS 1C5, Arlington, VA, 22201	PC	Contribution	\$12,500
Interfaith Works	PO Box 1221, Olympia, WA, 98507-1221	PC	General Operating	\$5,000
Intiman Theatre	P O Box 19537, Seattle, WA, 98109	PC	General Operating with Focus on Strategic Planning	\$15,000
IslandWood	4450 Blakey Avenue NE, Bainbridge Island, WA, 98110-2257	PC	Capital Projects	\$165,000
Jefferson Teen Center	PO Box 126, Port Hadlock, WA, 98339	PC	General Operating	\$5,000
Jubilee Women's Center	620 18th Avenue East, Seattle, WA, 98112	PC	General Operating	\$15,000
Juma Ventures Seattle	900 1st Ave S, Suite 307, Seattle, WA, 98134	PC	Juma Seattle YouthConnect	\$10,000
JUMPI fiscally sponsored by MBMCF	1240 W Sims Way #92, Port Townsend, WA, 98368	PC	JUMPI Jefferson Universal Movement Playground	\$5,000
Jumping Mouse Children's Center	1809 Sheridan Street, Port Townsend, WA, 98368	PC	General Operating	\$10,000
Jumpstart for Young Children, Inc	235 Montgomery Street, Suite 1025, San Francisco, CA, 94104	PC	Jumpstart Seattle	\$5,000
Junior Achievement of Washington	1700 Westlake Ave N, Suite 100, Seattle, WA, 98109	PC	General Operating	\$10,000
Kids in Concert	PO BOX 11623, BAINBRIDGE IS, WA, 98110	PC	General Operating	\$10,000
King County Sexual Assault Resource Center	PO BOX 300, Renton, WA, 98057-0300	PC	General Operating	\$15,000
King FM 98.1 Radio	363 Mercer St #200, Seattle, WA, 98109	PC	Contribution	\$115,000
Kirkland Arts Center	620 Market St, Kirkland, WA, 98033	PC	General Operating	\$10,000
Kitsap Humane Society	9167 Dickey RD NW, Silverdale, WA, 98383	PC	Low-Cost Spay/Neuter Services for Low-Income Families	\$5,000
Kitsap Regional Library Foundation	1301 Sylvan Way, Bremerton, WA, 98337	PC	New Silverdale Library	\$500,000
Kokua	1226 Carpenter Rd SE, Ste B-1, Lacey, WA, 98503	PC	Hummingbird Studio	\$5,000
KLOW/Puget Sound Public Radio	4518 University Way NE, Suite 310, Seattle, WA, 98105-4335	PC	Contribution	\$50,000
Lakeside School	14050 1st Avenue NE, Seattle, WA, 98125 3099	PC	Contribution	\$100,000
LANGSTON	104 17th Ave South, Seattle, WA, 98144	PC	General Operating	\$5,000
League of Education Voters Foundation	2734 Westlake Avenue North, Seattle, WA, 98109	PC	General Operating	\$10,000
Lifelong AIDS Alliance dba Lifelong	210 South Lucille Street, Seattle, WA, 98108	PC	Medically Specific Food & Meals Pilot Program	\$15,000
Lifewire	PO Box 6398, Bellevue, WA, 98008-0398	PC	General Operating	\$15,000
Undunquist Dental Clinic	130 131st Street South, Tacoma, WA, 98444	PC	Uncompensated Care Fund	\$10,000
Literacy Source	3200 NE 125th St, Seattle, WA, 98125	PC	General Operating	\$5,000
Little Bit Therapeutic Riding Center	18675 NE 106th Street, Redmond, WA, 98052	PC	General Operating	\$10,000
Long Live the Kings	1326 5th Avenue, Suite 450, Seattle, WA, 98101	PC	General Operating	\$15,000
Lopez Island Family Resource Center	PO Box 732, 23 Pear Tree Ln, Lopez Island, WA, 98261-0732	PC	General Operating	\$7,500
Low Income Housing Institute	2407 1st Avenue, Suite 200, Seattle, WA, 98121-1311	PC	Urban Rest Stop	\$17,500
Lydia Place	PO Box 29487, Bellingham, WA, 98228	PC	Counseling Program	\$15,000

Maple Valley Youth Symphony Orchestra	PO Box 1261, Maple Valley, WA, 98038	PC	Paddle Raise for Tuition Assistance	\$5,000
Martha & Mary	P O Box 127, Poulsbo, WA, 98370	PC	Martha & Mary Memory Care Expansion Project	\$10,000
Mary's Place Seattle	PO Box 1711, Seattle, WA, 98111-1711	PC	COVID19 Relief Funding	\$50,000
Max Higbee Center	1210 Bay Street #102, Bellingham, WA, 98225	PC	Building and Program Expansion Project	\$5,000
Methow Recycles	PO Box 1057, Twisp, WA, 98856	PC	Contribution	\$10,000
Mini Mart City Park	851 S Donovan St, Seattle, WA, 98108	PC	Mini Mart City Park Campaign	\$50,000
Monroe Gospel Women's Mission	450 S Lewis St, Monroe, WA, 98272	PC	Sleeping Safe and Sound--New Mattresses for MGWM	\$2,000
Morningside	PO Box 7936, Olympia, WA, 98507	PC	High School Transition Program	\$10,000
Mount Baker Theatre	104 N Commercial, Bellingham, WA, 98226	PC	Continuing the Legacy Capital Campaign	\$40,000
Mountains to Sound Greenway Trust	2701 First Avenue, Suite 240, Seattle, WA, 98121	PC	General Operating	\$15,000
M-Power Youth	26416 99th Place S., Kent, WA, 98030	PC	Kent Youth Orchestra	\$3,500
Multicare Foundations	PO Box 5629, MS 409-1, PHIL, Tacoma, WA, 98415-0296	PC	Code Lavender Expansion	\$5,000
Museum of Flight	9404 East Marginal Way South, Seattle, WA, 98108-4097	PC	General Operating	\$25,000
National Alliance on Mental Illness of Washington (NAMI - WA)	1107 NE 45th, Suite 340, Seattle, WA, 98105	PC	COVID19 Relief Funding	\$250,000
National Low Income Housing Coalition	1000 Vermont Avenue Suite 500, Washington, DC, 20005	PC	Contribution	\$3,000
National Multiple Sclerosis Society	192 Nickerson Street, Suite 100, Seattle, WA, 98109	PC	MS Navigator Service	\$25,000
National Parks Conservation Association	Northwest Field Office - 1200 Fifth Avenue, Suite 1118, Seattle, WA, 98101	PC	Northwest Office General Operating	\$10,000
Navos	2600 SW Holden Street, Seattle, WA, 98126	PC	COVID19 Relief Funding	\$100,000
Navos	2600 SW Holden Street, Seattle, WA, 98126	PC	COVID19 Relief Funding	\$250,000
Neighborhood Clinic	1373 S Yakima Ave, Tacoma, WA, 98405	PC	General Operating	\$5,000
Neighborhood House	1225 S Weller St, Ste 510, Seattle, WA, 98144	PC	General Operating	\$20,000
New Beginnings	PO Box 75125, Seattle, WA, 98175	PC	General Operating	\$15,000
New Horizons	2709 3RD AVE, SEATTLE, WA, 98121	PC	General Operating	\$15,000
New Phoebe House Association	PO Box 5245, Tacoma, WA, 98415	PC	General Operating	\$10,000
North Helpline	12736 33rd Ave NE, Seattle, WA, 98125	PC	General Operating	\$10,000
North Mason Resources	PO Box 2052, Bellair, WA, 98528	PC	Transitional Outreach Support Specialist	\$5,000
Northshore Senior Center	10701 E Riverside Drive, Bothell, WA, 98011	PC	Northshore Crisis Response Campaign	\$20,000
Northwest Association for Blind Athletes	PO Box 65265, Vancouver, WA, 98665	PC	Scaling A Vision Puget Sound Program Expansion	\$5,000
Northwest Family Life Learning & Counseling Center	12360 Lake City Way NE, Suite 420, Seattle, WA, 98125	PC	General Operating	\$10,000
Northwest Harvest EMM	PO Box 12272, Seattle, WA, 98102	PC	General Operating	\$30,000
Northwest Harvest EMM	PO Box 12272, Seattle, WA, 98102	PC	COVID19 Relief Funding	\$100,000
Northwest Indian College	2522 Kwana Rd, Bellingham, WA, 98226	PC	The Generations Fund	\$20,000
Northwest Kidney Centers	700 Broadway, Seattle, WA, 98122	PC	Elevating Eastside Kidney Care Campaign	\$250,000
Northwest Maritime Center	431 Water Street, Port Townsend, WA, 98368	PC	General Operating	\$20,000
Northwest School for Deaf & Hard of Hearing Children	PO Box 33666, Shoreline, WA, 98133	PC	Family Conversations Program	\$15,000
Northwest School of Wooden Boatbuilding	42 North Water Street, Port Hadlock, WA, 98339	PC	Expand Training Facilities at Port Hadlock Heritage Campus	\$235,000
Nourish Pierce County	1702 South 72nd St, Ste E, Tacoma, WA, 98408	PC	General Operating	\$10,000
NW Furniture Bank	117 Puyallup Avenue, Tacoma, WA, 98421	PC	General Operating	\$10,000
Oceans Initiative	117 E Louisa Street, #135, Seattle, WA, 98102	PC	Southern Resident Killer Whale Conservation Program	\$10,000
Olive Crest	2500 116th Ave NE, Bellevue, WA, 98004	PC	COVID Support Services for Foster Children and Families	\$10,000
On the Boards	PO Box 19515, Seattle, WA, 98109	PC	General Operating	\$10,000
OneAmerica	1225 S Weller St, Suite 430, Seattle, WA, 98144	PC	English Innovations	\$5,000
Operation Nightwatch	PO Box 21181, Seattle, WA, 98111	PC	General Operating	\$10,000
Organic Seed Alliance	PO Box 772 (mailing), 210 Polk St, Suite 2 (physical), Port Townsend, WA, 98368	PC	Growing our capacity to launch an educational Seed Center	\$5,000
Organization for Prostitution Survivors	112 SW 157th St, Burien, WA, 98166	PC	General Operating	\$5,000
Overlake Hospital Foundation	1035 116th Avenue N.E., Bellevue, WA, 98004	PC	Project FutureCare	\$1,000,000
Pacific Crest Montessori	600 NW Bright St, Seattle, WA, 98107	PC	PCS Multi-Purpose Farm Building Project	\$5,000
Pacific Lutheran University	12180 Pacific Ave S, Tacoma, WA, 98447	PC	PLU School of Nursing Clinical Learning & Simulation Center	\$500,000

NORCLIFFE FOUNDATION

FEIN 91-6029352

ATTACHMENT TO FORM 990-PF FOR FYE 11-30-2020

PART XV, LINE 3a

Pacific Science Center	200 Second Avenue North, Seattle, WA, 98109-9722	PC	Access to Science Pipeline	\$250,000
Page Ahead Children's Literacy Program	1130 NW 85th St, Seattle, WA, 98117	PC	Book Up Summer	\$25,000
Palm Springs Friends of Philharmonic	PO BOX 7119, Tacoma, WA, 98417	PC	Contribution	\$10,000
Palmer Scholars	2200 Rainier Ave S, Seattle, WA, 98144	PC	General Operating	\$30,000
Parent Trust for Washington Children	7808 207th Street Court East, Spanaway, WA, 98387	PC	ACE Prevention Project	\$15,000
Pathway Community Services	PO Box 171, Sultan, WA, 98294	PC	General Operating	\$2,500
Pasado's Safe Haven	PO Box 19210, Seattle, WA, 98109	PC	Kiss Animal Cruelty Goodbye Capital Campaign	\$150,000
PATH	328 4th Ave S, Kent, WA, 98032	PC	One Billion Lives Fund	\$200,000
Pediatric Interim Care Center	1570 Bellevue Ave STE 100, Seattle, WA, 98122-7602	PC	Infant Withdrawal Program	\$15,000
Peer Seattle	2101 Fourth Ave, Suite 650, Seattle, WA, 98121	PC	Peer Services for Adults in South King County	\$19,405
Philanthropy Northwest	2101 Fourth Ave, Suite 650, Seattle, WA, 98121	PC	Annual Dues	\$1,000,000
Philanthropy Northwest	1601 39th Ave SE, Puyallup, WA, 98374	PC	Washington Food Fund	\$50,000
Pierce College Foundation	3005 112th St E, Tacoma, WA, 98446	PC	Student Success Campaign	\$15,000
Pierce County Library Foundation	223 Tacoma Ave S, Tacoma, WA, 98402	PC	General Operating	\$10,000
Pierce County Project Access	93 Pike Street #310, Seattle, WA, 98101	PC	General Operating	\$500,000
Pike Place Market Foundation	123 William St, New York, NY, 10038	PC	COVID19 Relief Funding	\$1,000
Planned Parenthood Federation of America, Inc	2001 E Madison St, Seattle, WA, 98122	PC	Contribution	\$15,000
Planned Parenthood of the Great Northwest and the Hawaiian Islands	2113 Third Avenue, Seattle, WA, 98121	PC	Northgate Health Center Expansion - Increasing Patient Care	\$1,000,000
Plymouth Housing Group	5608 Pacific Avenue SE, Lacey, WA, 98503	PC	Plymouth Housing Capital Campaign	\$50,000
Pope John Paul II High School	532 Battery Way, Port Townsend, WA, 98368	PC	Complete New & Forever Campaign	\$10,000
Port Townsend Marine Science Center	Post Office Box 31092, Seattle, WA, 98103-1092	PC	General Operating and Covid-19 Capacity Building	\$15,000
Post Prison Education Program	801 Second Avenue, Suite 304, Seattle, WA, 98104	PC	General Operating	\$20,000
Potlatch Fund	226 1st Ave N, Seattle, WA, 98109	PC	General Operating	\$5,000
Pottery Northwest	1620 18th Ave, Seattle, WA, 98122	PC	General Operating	\$10,000
Powerful Voices	4649 Sunnyside Ave N #324, SEATTLE, WA, 98103 6900	PC	General Operating for Growing Impact Phase 3	\$40,000
Program for Early Parent Support (PEPS)	PO Box 1037, Lynnwood, WA, 98046	PC	PAWS' New Building Project	\$500,000
Progressive Animal Welfare Society (PAWS)	1111 Harvard Avenue, Seattle, WA, 98122-4055	PC	General Operating	\$10,000
Project Access Northwest	1919 E Prospect Street, Seattle, WA, 98112	PC	General Operating	\$15,000
Prospect Enrichment Preschool	2811 S 102nd Street, Suite 220, Tukwila, WA, 98168	PC	Stepping Stones Children's Hospice Program	\$30,000
Providence Hospice of Seattle Foundation	130 Nickerson Street, Suite 107, Seattle, WA, 98109	PC	Puget Sound Leadership, Clean Water Regulation	\$10,000
Puget Soundkeeper Alliance	311 W McGraw St, Seattle, WA, 98119	PC	General Operating	\$10,000
Queen Anne Helpline	117 East Louisa Street #445, Seattle, WA, 98102	PC	General Operating	\$10,000
Rain City Rock Camp	2100 24th Ave S, Suite 360, Seattle, WA, 98144	PC	2020 Youth Programs	\$25,000
Rainier Scholars	2100 24th Ave S, Suite 360, Seattle, WA, 98144	PC	General Operating	\$50,000
Rainier Scholars	20503 NE 122nd St, Redmond, WA, 98053	PC	Contribution	\$5,000
Raven Rock Ranch	PO Box 280, Langley, WA, 98260	PC	Raven Rock Ranch Perimeter Fencing	\$5,000
Readiness To Learn Whidbey Foundation	3250 Airport Way S #642, Seattle, WA, 98134	PC	Academic Coaches for Low-Income Students	\$5,000
Reading Partners	4215 Rainier Ave S, Suite B, Seattle, WA, 98118	PC	General Operating	\$10,000
Real Escape from the Sex Trade	316 E Midland Road, Suite 102, Bellingham, WA, 98226	PC	Drop-in Services Support	\$5,000
Rebound of Whatcom County	809 Legion Way, Olympia, WA, 98501	PC	Ray of Hope Summer Day Program Scholarships	\$10,000
Rebuilding Together Thurston County	113 Varner Ave SE, PO Box 1867, Orting, WA, 98360	PC	Critical Repairs	\$5,000
Recovery Cafe Orting Valley	PO Box 1032/Vaughn, Vaughn, WA, 98394	PC	General Operating	\$2,500
Red Barn Youth Center	PO Box 3798, Federal Way, WA, 98003	PC	General Operating	\$5,000
Rhododendron Species Foundation	PO Box 312, Rochester, WA, 98579	PC	Interpretive Garden Signage	\$2,500
ROOF Community Services	PO Box 4098, Seattle, WA, 98194	PC	General Operating	\$12,500
Rotary First Harvest	9460 NE 14th Street, Bellevue, WA, 98004	PC	General Operating	\$10,000
Rotary First Harvest	4520 McKinley Avenue, Tacoma, WA, 98404	PC	Contribution	\$5,000
Sacred Heart Church - Bellevue	4210 Southwest Oregon St, Suite H, Seattle, WA, 98116	PC	Parish Building Campaign	\$300,000
Sacred Heart Church - Tacoma		PC	General Operating	\$20,000
Safe Crossings Foundation		PC	General Operating	\$20,000

NORCLIFFE FOUNDATION

FEIN 91-6029352

ATTACHMENT TO FORM 990-PF FOR FYE 11-30-2020

PART XV, LINE 3a

Safe Harbor Free Clinic	7209 265th St NW STE 203/204, Stanwood, WA, 98182	PC	General Operating	\$15,000
Safe Futures Youth Center	6337 35th Ave SW, Seattle, WA, 98126	PC	General Operating	\$15,000
Sail Sand Point	7861 62ND AVE NE, SEATTLE, WA, 98115	PC	Launching of the Siebel Sailors Program	\$2,500
Saints Pantry Food Bank	PO Box 1064, 214 52nd St, Shelton, WA, 98584	PC	Walk in Boxes	\$5,000
San Isabel Land Protection Trust	PO Box 124, Westcliffe, CO, 81252	PC	Contribution	\$1,000
Sawhorse Revolution	801 2nd Ave, Suite 501, SEATTLE, WA, 98104	PC	General Operating	\$5,000
Scarlet Road	P.O. Box 378, Bremerton, WA, 98337	PC	General Operating	\$10,000
School's Out Washington	801 23rd Ave S, Suite A, Seattle, WA, 98144	PC	General Operating - Western Washington	\$15,000
School's Out Washington	801 23rd Ave S, Suite A, Seattle, WA, 98144	PC	COVID19 Relief Funding	\$50,000
SeaLife Response, Rehabilitation and Research (SR3)	2255 Harbor Ave SW, Ste 101, Seattle, WA, 98126	PC	The Pacific Northwest's First Marine Wildlife Hospital	\$20,000
Sean Humphrey House	1630 H Street, Bellingham, WA, 98225	PC	Medical Appointment Transportation Costs	\$2,500
SeaShare	600 Erickson Avenue, Ste 310, Bainbridge Island, WA, 98110	PC	General Operating	\$15,000
Seattle Aquarium	1483 Alaskan Way, Pier 59, Seattle, WA, 98101-2051	PC	Contribution	\$10,000
Seattle Aquarium	1483 Alaskan Way, Pier 59, Seattle, WA, 98101-2051	PC	Contribution	\$10,000
Seattle Art Museum	1300 First Avenue, Seattle, WA, 98101-2003	PC	Contribution	\$15,000
Seattle Arts & Lectures	340 15th Ave E #340, Seattle, WA, 98112	PC	Writers in the Schools (WITS)	\$20,000
Seattle Chamber Music Society	10 Harrison Street, Suite 306, Seattle, WA, 98109	PC	The Center for Chamber Music	\$30,000
Seattle Education Access	6920 Roosevelt Way NE #355, Seattle, WA, 98115	PC	College Success Program	\$20,000
Seattle Foundation	1601 Fifth Avenue Suite 1900, Seattle, WA, 98101	PC	The Seattle Times Investigative Journalism Fund	\$50,000
Seattle Foundation	1601 Fifth Avenue Suite 1900, Seattle, WA, 98101	PC	COVID19 Response Fund	\$100,000
Seattle Foundation	1601 Fifth Avenue Suite 1900, Seattle, WA, 98101	PC	Digital Equity Initiative	\$300,000
Seattle Foundation	1601 Fifth Avenue Suite 1900, Seattle, WA, 98101	PC	Safe Start for a Healthy Economic Transition & Recovery Fund	\$500,000
Seattle Music Partners	1425 Broadway 508, SEATTLE, WA, 98122	PC	General Operating	\$15,000
Seattle Repertory Theatre	155 Mercer St, PO Box 900923, Seattle, WA, 98109	PC	Public Works Seattle	\$40,000
Seattle Symphony	PO Box 21906, Seattle, WA, 98111-3906	PC	Contribution	\$10,000
Seattle Theatre Group	911 Pine St, Seattle, WA, 98101	PC	STG's AlleyCamp	\$15,000
Seattle Times Fund for the Needy	P.O. Box C11025, Seattle, WA, 98111	PC	Contribution	\$5,000
Seattle Works	PO Box 80986, Seattle, WA, 98108	PC	General Operating	\$35,000
Seattle Youth Symphony Orchestra	11065 5th Ave NE, Suite A, Seattle, WA, 98125	PC	SYSO in the Schools	\$10,000
Seniors Creating Art	4140 SW Kenyon Street, Seattle, WA, 98136	PC	General Operating	\$5,000
Shoreline-Lake Forest Park Arts Council	18560 1st Ave NE, Shoreline, WA, 98155	PC	Artists in Schools - Creative Learning Pods	\$5,000
Skagit Adult Day Program	116 N Skagit Street, Burlington, WA, 98233	PC	General Operating	\$10,000
Skagit Domestic Violence and Sexual Assault Services	1521 B Leigh Way, PO Box 301, Mount Vernon, WA, 98273	PC	Lethality Assessment Protocol Program	\$3,500
Skagit Valley College Foundation	2405 E College Way, Mount Vernon, WA, 98273-5899	PC	Removing Barriers Campaign	\$50,000
SKOOKUM KIDS	316 E MCLEOD Rd Ste 108, BELLINGHAM, WA, 98226	PC	Skookum Kids in the Puget Sound	\$5,000
Smithsonian Institution	PO Box 37012, MRC 035, Washington, DC, 20013-7012	PC	Contribution	\$50,000
Sno-King Community Chorale	P.O. Box 382, Edmonds, WA, 98020	PC	General Operating	\$2,500
Social & Economic Action for Lebanon	525 Park Avenue, Suite 5N, New York, NY, 10065	PC	Contribution	\$3,000
Social Justice Fund Northwest	1904 3rd Ave Ste 806, Seattle, WA, 98101	PC	Fund 4 the Frontlines Campaign	\$25,000
Society of St. Vincent de Paul - Seattle	5950 4th Avenue South, Seattle, WA, 98108-3708	PC	Parish-Based Case Management Program	\$100,000
Society of St. Vincent de Paul - Snohomish	PO Box 2269, Everett, WA, 98213 0269	PC	General Operating	\$5,000
Solid Ground	1501 North 45th Street, Seattle, WA, 98103-6708	PC	Every Door Approach - Homeless Prevention & Stabilization	\$40,000
Sound	6400 Southcenter Blvd, Tukwila, WA, 98188	PC	COVID19 Relief Funding	\$250,000
Sound Discipline	3250 Airport Way S, Suite 224, Seattle, WA, 98134	PC	General Operating	\$10,000
Sound Outreach	1106 Martin Luther King Jr Way, Tacoma, WA, 98405	PC	General Operating	\$10,000
South Sound Estuary Association dba Puget Sound Estuarium	PO Box 2182, Olympia, WA, 98507	PC	General Operating	\$15,000
South Whidbey Historical Society	PO Box 612, Langley, WA, 98260	PC	General Operating	\$2,500
Southeast Seattle Education Coalition (SESEC)	3829B S Edmunds St, Box 9, Seattle, WA, 98118	PC	General Operating	\$10,000
Space Between	1401 Lakeside Ave, Suite A #64, Seattle, WA, 98122	PC	General Operating	\$5,000
Spark Northwest	1402 3rd Ave, Suite 901, Seattle, WA, 98101	PC	General Operating	\$10,000
SPCA Monterey County	PO Box 3058, Monterey, CA, 93942	PC	Contribution	\$1,000
St Francis House of Puyallup Valley	PO Box 156, Puyallup, WA, 98371	PC	Clothing Bank	\$10,000

St. Vincent de Paul - Tacoma, Pierce County	4009 South 56th Street, Tacoma, WA, 98409	PC	Homelessness Prevention & Basic Needs Program	\$10,000
Stanford University	Gift Processing, PO Box 20466, Stanford, CA, 94309	PC	Stanford Fund	\$3,000
Stanford University	Gift Processing, PO Box 20466, Stanford, CA, 94309	PC	Bill Lane Center for the American West Endowment	\$3,000
Stanford University	Gift Processing, PO Box 20466, Stanford, CA, 94309	PC	Hoover House Circle Contribution	\$100,000
Stanwood Camano Food Bank Services	PO Box 1285, 27030 102nd ave nw, stanwood, WA, 98392	PC	General Operating	\$10,000
Steel Magic Northwest	20104 - 88th Avenue West, Edmonds, WA, 98026	PC	General Operating	\$15,000
Step By Step Family Support Center	3303 8th Ave E, PO Box 488, Milton 98354, Puyallup, WA, 98371	PC	General Operating	\$10,000
Stewardship Partners	80 Yesler Way, Suite 315, Seattle, WA, 98104	PC	20+20 Campaign	\$20,000
Stronger Families	PO BOX 40584, Bellevue, WA, 98015	PC	General Operating	\$5,000
Summer Search Seattle	635 Andover Park West, Building 8, Suite 200, Tukwila, WA, 98188	PC	General Operating	\$15,000
SWS Fund	5155 54th Ave S, Seattle, WA, 98118	PC	General Operating	\$5,000
Tacoma Arts Live	901 Broadway, Ste 700, Tacoma, WA, 98402	PC	Expanding Opportunities in Arts Driven Learning	\$15,000
Teach For America	201 S Hudson Street, Seattle, WA, 98134	PC	General Operating	\$15,000
Team Read	P O Box 94042, Seattle, WA, 98124	PC	General Operating	\$15,000
TeamChild	1225 S Weller St, Suite 420, Seattle, WA, 98144	PC	General Operating	\$10,000
Technology Access Foundation	605 SW 108th Street, Seattle, WA, 98146	PC	General Operating	\$15,000
The Arc - Snohomish County	2500 Hewitt Avenue, Suite 300, Everett, WA, 98201	PC	Counseling & Guidance - Independent Living Program	\$15,000
The Caesar Kleberg Wildlife Research Institute	Texas A&M University-Kingsville, 700 University Blvd , MSC 218, Kingsville, Texas, 78363	PC	Contribution	\$1,000
The Dove Project	PO Box 1341, Vashon, WA, 98070	PC	General Operating	\$5,000
The Eli's Park Project fiscally sponsored by Seattle Parks Foundation	4801 38th Ave NE, Seattle, WA, 98105	PC	The Eli's Park Project	\$30,000
The Federal Way Chorale	PO Box 26182, Federal Way, WA, 98093	PC	General Operating	\$5,000
The First Tee of South Puget Sound	7108 Lakewood Drive West, Tacoma, WA, 98467	PC	Youth Scholarship Fund	\$10,000
The Food Bank @ St. Mary's	611 20th Ave S, Seattle, WA, 98144	PC	General Operating	\$25,000
The Greater Seattle Bureau of Fearless Ideas	8414 Greenwood Ave N, Seattle, WA, 98103	PC	General Operating	\$10,000
The Interfaith Association of NW Washington (dba The Interfaith Family Shelter)	PO Box 12824, Everett, WA, 98206	PC	Miracle House Case Manager	\$1,500
The Justice for Girls Coalition of Washington State	1501 E Madison, Seattle, WA, 98122	PC	Young Women's Initiative Development	\$15,000
The Language Institute University Presbyterian Church	4540 15th Ave NE, Seattle, WA, 98105	PC	General Operating	\$5,000
The Lighthouse For The Blind, Inc	2501 South Plum Street, Seattle, WA, 98114	PC	DeafBlind Technology Training Center	\$10,000
The Mockingbird Society	2100 24th Avenue South, Suite 240, Seattle, WA, 98144	PC	General Operating	\$15,000
The Moisture Festival	PO Box 17484, Seattle, WA, 98127	PC	General Operating	\$5,000
The Nature Conservancy	74 Wall Street, Seattle, WA, 98121	PC	Sustaining Thriving Nature and Communities from Puget Sound to the Coast	\$100,000
The Nature Conservancy - California	201 Mission Street, 4th Floor, Attn: Claire Turner, San Francisco, CA, 94105	PC	Contribution	\$2,000
The Rescue Mission	PO Box 1912, Tacoma, WA, 98401	PC	A Pathway Home Campaign	\$250,000
The Sophia Way	11061 NE 2nd, Suite 223, Bellevue, WA, 98004	PC	Kirkland Shelter for Women and Families	\$50,000
The Trust for Public Land	901 5th Avenue, Suite 1520, Seattle, WA, 98164	PC	General Operating for Washington Program	\$50,000
The Whatcom Dream	PO Box 29945, Bellingham, WA, 98228	PC	General Operating	\$5,000
The Wishing Well Foundation	16524 89th Avenue E, Puyallup, WA, 98375	PC	The Wishing Well Need Bank - Social Distance Learning	\$5,000
Theatre Off Jackson	409 - 7th Ave S, Seattle, WA, 98104	PC	Expanding Access: Sliding-Scale Video Production for Artists	\$5,000
Thurston County Food Bank	220 Thurston Ave NE, Olympia, WA, 98501	PC	Lacey Food Bank Capital Campaign - Final Phase	\$15,000
Treehouse	2100 24th Avenue South, Suite 200, Seattle, WA, 98144-4632	PC	General Operating	\$25,000
Turning Pointe Survivor Advocacy Center	P O Box 2014, Shelton, WA, 98584	PC	Youth Program Space Renovations	\$2,500
Unidentified Moving Objects Ensemble (UMO)	PO Box 347, Vashon, WA, 98070	PC	VIC a world-premiere UMO production at ACTLab	\$5,000
United Way of Snohomish County	3120 McDougall Ave, Suite 200, Everett, WA, 98201	PC	CORE Creating Open Roads to Equity	\$50,000
University Heights Center	5031 University Way NE, Seattle, WA, 98105	PC	General Operating	\$10,000

University of Washington Foundation (UW)	Box 359505, SEATTLE, WA, 98195-9505	PC	School of Art, Jacob Lawrence Gallery	\$200,000
UPOWER	P O Box 21866, Seattle, WA, 98111	PC	General Operating	\$10,000
Vashon Center for the Arts	19600 Vashon Hwy SW, Vashon, WA, 98070	PC	General Operating	\$5,000
Vashon Youth and Family Services	20110 Vashon Hwy SW, Vashon, WA, 98070	PC	General Operating	\$7,500
Ventures	2100 24th Ave S Ste 380, Seattle, WA, 98144	PC	General Operating	\$10,000
Vine Maple Place	PO Box 1092, Maple Valley, WA, 98038	PC	General Operating	\$15,000
Wa Na Warl fiscally sponsored by Northwest Film Forum	911 24th Ave, Seattle, WA, 98122	PC	General Operating	\$25,000
Wallingford Community Senior Center	4649 Sunnyside Ave N, Suite 140, Seattle, WA, 98103	PC	General Operating	\$10,000
Washington Alliance for Better Schools	18560 1st Ave NE, Washington Alliance for Better Schools, Shoreline, WA, 98155	PC	Virtual After School STEM Academy	\$15,000
Washington Association for Infant Mental Health (WAIMH)	1833 N 105th Street #203, Seattle, WA, 98133	PC	General Operating	\$10,000
Washington Autism Alliance & Advocacy	16225 NE 87th St, Suite A2, Redmond, WA, 98052	PC	General Operating	\$5,000
Washington Healthcare Access Alliance (WHAA)	PO Box 7242, Tacoma, WA, 98417	PC	Strengthening Free Clinic Operations in Washington	\$5,000
Washington Policy Center	PO Box 3643, Seattle, WA, 98124-3643	PC	Contribution	\$150,000
Washington State Historical Society	1911 Pacific Avenue, Tacoma, WA, 98402	PC	General Operating	\$15,000
Washington STEM	210 S Hudson St, Seattle, WA, 98134	PC	Early STEM Initiative	\$10,000
Washington Trails Association	705 2nd Ave, Suite 300, Seattle, WA, 98104	PC	General Operating	\$15,000
Washington Women in Need	232 5th Avenue South, Suite 201, Kirkland, WA, 98033	PC	General Operating	\$10,000
Washington's National Park Fund	1904 Third Avenue, Suite 400, Seattle, WA, 98101	PC	General Operating	\$10,000
We Act Present Perform fiscally sponsored by Shunpike	315 NW 2nd Place, Renton, WA, 98036	PC	General Operating	\$7,500
Wellspring Family Services	1900 Rainier Ave, Seattle, WA, 98144	PC	COVID19 Relief Funding	\$250,000
West Seattle Food Bank	3419 SW Morgan Street, Seattle, WA, 98126	PC	General Operating	\$20,000
Western Environmental Law Center	1402 3rd Avenue, Suite 1022, Seattle, WA, 98101	PC	Protecting the Puget Sound Region Using the Power of the Law	\$5,000
Western Rivers Conservancy	71 SW Oak Street, Suite 100, Portland, OR, 97204	PC	Nisqually River - Enhancing a Crucial Salmon Stronghold	\$15,000
WestSide Baby	10002 14th Avenue SW, Seattle, WA, 98146	PC	Diaper Bank	\$10,000
WestSide Baby	10002 14th Avenue SW, Seattle, WA, 98146	PC	COVID19 Relief Funding	\$50,000
Whatcom Literacy Council	PO Box 1292, Bellingham, WA, 98227	PC	General Operating	\$10,000
Whidbey Children's Theatre	723 Camano Avenue, Langley, WA, 98260	PC	General Operating	\$5,000
Whidbey Island Center for the Arts	PO Box 52, 565 Camano Ave, Langley, WA, 98260	PC	HVAC Replacement	\$2,500
Wild Whatcom	1015 Girard St, Bellingham, WA, 98225	PC	Bellingham Connections	\$5,000
Wildlife Conservation Society	Global Resources Department c/o Matt Del Greco, 2300 Southern Blvd, Bronx, NY, 10460-1099	PC	Contribution	\$3,000
Wonderland Child & Family Services	2402 NW 195th Place, Shoreline, WA, 98177	PC	General Operating	\$15,000
Work Force Development Center	11400 Airport Road, Suite 100, Everett, WA, 98204	PC	Vocational Apprenticeship and Job Placement Program	\$10,000
Year Up Puget Sound	2607 2nd Ave, Seattle, WA, 98121	PC	General Operating	\$15,000
YMCA of Greater Seattle	909 Fourth Avenue, Seattle, WA, 98104-1194	PC	COVID19 Relief Funding	\$50,000
YMCA of Greater Seattle	909 Fourth Avenue, Seattle, WA, 98104-1194	PC	COVID19 Relief Funding	\$50,000
YMCA of Skagit Valley	125 N 5th Street, Mount Vernon, WA, 98273	PC	Oash Teen Shelter	\$15,000
YMCA of the South Sound	2102 Carnegie Dr SW, Olympia, WA, 98502	PC	Shelton YMCA	\$1,000,000
Young Shakespeare Workshop	6523 California Ave SW, #214, Seattle, WA, 98136	PC	800 Teaching artist hours at Cleveland HS	\$24,000
Young Women Empowered	2524 16th Avenue S Suite #301, Seattle, WA, 98144	PC	General Operating	\$20,000
Youth Development Executives of King County fiscally sponsored by School's Out Washington	801 23rd Ave S Suite A, Seattle, WA, 98144	PC	General Operating	\$5,000
Youth Eastside Services	999 164th Avenue NE, Bellevue, WA, 98008-3518	PC	General Operating	\$20,000
Youth for Christ - Seattle	PO Box 75128, Seattle, WA, 98175	PC	Juvenile Justice Ministry	\$5,000
Youth for Christ - Tacoma	P O Box 834, Tacoma, WA, 98401	PC	Juvenile Justice Ministry One80 Mentoring	\$5,000
Youth Theatre Northwest	4400 86th Ave SE, Mercer Island, WA, 98040	PC	Summer Stock 2020	\$10,000
YWCA Pierce County	405 Broadway, Tacoma, WA, 98402	PC	Home At Last Capital Campaign	\$40,000
YWCA Seattle, King and Snohomish Counties	1118 Fifth Avenue, Seattle, WA, 98101	PC	COVID19 Relief Funding	\$50,000
YWCA Seattle, King and Snohomish Counties	1118 Fifth Avenue, Seattle, WA, 98101	PC	COVID19 Relief Funding - Essential Staff Support	\$500,000

\$29,353,905

Organization Name	Organization Address	Type	Project Name/Purpose	Grant Balance as of 12/01/2020
Associated Recreation Council	8061 Densmore Ave N, Seattle, WA 98103	PC	Greenlake Community Boathouse	\$ 200,000
Baillard Food Bank	5130 Leary Ave NW, Seattle, WA 98107	PC	Hope Beyond Hunger Campaign	\$ 1,000,000
Bike Works Seattle	3715 S Hudson St #101, SEATTLE, WA 98118	PC	Two Wheels—Endless Possibilities Youth Initiative	\$ 15,000
The Bush School	3400 East Harrison Street, Seattle, WA 98112	PC	New Upper School Building	\$ 1,000,000
Catholic Community Services	100 23rd Avenue South, Seattle, WA 98144	PC	General Operating	\$ 1,000,000
Friends of Waterfront Seattle	PO Box 21272, Seattle, WA 98111	PC	Campaign for Waterfront Park	\$ 7,500,000
Generations Aging with Pride (GenPRIDE)	1620 12th Ave, Suite #203, Seattle, WA 98122	PC	LGBTQ-Affirming Affordable Senior Housing & Community Center	\$ 302,000
Habitat For Humanity - Snohomish County	16929 Highway 99 STE 100, Lynnwood, WA 98037	PC	Twin Creeks Village	\$ 200,000
Housing Lopez, Inc	160 Village Road, PO Box 493, Lopez Island, WA 98261	PC	The FishBay Rental Project	\$ 200,000
Imagine Children's Museum	1502 Wall Street, Everett, WA 98201	PC	Imagine the Possibilities Capital Expansion Project	\$ 1,000,000
Independent Colleges of Washington	600 Stewart Street, Seattle, WA 98101	PC	The Norcliffe Foundation Scholarship Fund	\$ 20,000
The Mustard Seed Project	PO Box 182, Vaughn, WA 98394	PC	The Key Peninsula Elder Community	\$ 25,000
The Nature Conservancy	74 Wall Street, Seattle, WA 98121	PC	Sustaining Thriving Nature and Communities from Puget Sound to the Coast	\$ 100,000
Outdoors for All Foundation	6344 NE 74th St, Ste 102, Seattle, WA 98115	PC	Outdoors for All's Launching Possibilities Campaign	\$ 750,000
Overlake Hospital Foundation	1035 116th Avenue N E, Bellevue, WA 98004	PC	Project FutureCare	\$ 2,000,000
Pacific Science Center	200 Second Avenue North, Seattle, WA 98109-9722	PC	Access to Science Pipeline	\$ 250,000
PATH	PO Box 19210, Seattle, WA 98109	PC	One Billion Lives Fund	\$ 600,000
Plymouth Housing Group	2113 Third Avenue, Seattle, WA 98121	PC	Plymouth Housing Capital Campaign	\$ 2,000,000
Rainier Scholars	2100 24th Ave S, Suite 360, Seattle, WA 98144	PC	General Operating	\$ 25,000
Rainier Valley Food Bank	4205 Rainier Ave S, Seattle, WA 98118	PC	Feeding Change Campaign	\$ 500,000
Seattle Children's Hospital and Research Foundation	M/S S-200 PO Box 5371, Seattle, WA 98145	PC	It Starts With Yes Neurosciences – Autism and Mental Health	\$ 10,000,000
Seattle Girls' School	2706 S Jackson St, Seattle, WA 98144	PC	SGS Rise Up Campaign for a Permanent Home	\$ 1,200,000
Society of St Vincent de Paul - Seattle	5950 4th Avenue South, Seattle, WA 98108-3208	PC	Parish-Based Case Management Program	\$ 200,000
St James Cathedral	804 Ninth Avenue, Seattle, WA 98104	PC	Cathedral Capital Projects	\$ 250,000
University of Washington Foundation	Box 359505, SEATTLE, WA 98195-9505	PC	Northwest Hospital Mental Health & Wellness Center	\$ 900,000
University Preparatory Academy	8000 25th St NE, Seattle, WA 98115	PC	Building to Include, Invent, Inspire Campaign	\$ 2,500,000
Virginia Mason Foundation	1100 Ninth Avenue, Seattle, WA 98101	PC	Transforming Families - Virginia Mason Birth Center	\$ 1,500,000
Volunteer Park Trust	c/o Seattle Parks Foundation, 105 South Main Street, Seattle, WA 98104	PC	Volunteer Park Amphitheater	\$ 250,000
Washington Farmland Trust	1402 Third Ave #709, Seattle, WA 98101	PC	Our Farms, Our Future	\$ 382,700
Western Washington University Foundation	Old Main Suite 445, 516 High Street, Bellingham, WA 98225	PC	Building Washington's Future Campaign	\$ 2,000,000
YMCA of Greater Seattle	909 Fourth Avenue, Seattle, WA 98104-1194	PC	The Y Campaign for Kids and Communities	\$ 2,000,000
				\$ 39,869,700