

Our Members

We would like to thank our Sustaining Partners for their support and partnership. We also extend thanks to our network of members for their engagement in 2016.

Platinum
Bill & Melinda Gates Foundation
The Boeing Company
Satterberg Foundation

Gold
Microsoft Philanthropies
Marguerite Casey Foundation
Dennis & Phyllis Washington Foundation

Silver
Medina Foundation
M.J. Murdock Charitable Trust
Northwest Area Foundation
Sherwood Trust

Bronze
Alaska Airlines
Apex Foundation
Ben B. Cheney Foundation
Clark Nuber PS
CliftonLarsonAllen LLP
Empire Health Foundation
Gordon Elwood Foundation
JPMorgan Chase
Mat-Su Health Foundation
Meyer Memorial Trust
Nesholm Family Foundation
The O.P. & W.E. Edwards Foundation
The Peg and Rick Young Foundation

2016 Membership Network
501 Commons
Alaska Airlines
Alaska Children's Trust
Alaska Community Foundation
Alaska Kidney Foundation, Inc.
Annie E. Casey Foundation
Apex Foundation
Arakawa Foundation
Bainbridge Community Foundation
Bank of America
Ben B. Cheney Foundation
Bethel Community Services Foundation
Bezos Family Foundation
Bill & Melinda Gates Foundation
Blue Mountain Community Foundation
Bozeman Area Community Foundation
Building Changes

Campion Foundation
Casey Family Programs
Cedarmere Foundation
Charles F. Kettering Foundation
Charlotte Martin Foundation
Chuckanut Health Foundation
CIRI Corporation
Clark Nuber PS
College Spark Washington
Community Foundation for Southwest Washington
Community Foundation of North Central Washington
Community Foundation of Snohomish County
Dennis & Phyllis Washington Foundation
Dietel Partners
Dole Family Foundation
Doyle and Donna Shepherd Foundation
Dupar Foundation
Empire Health Foundation
Employees Community Fund of Boeing Puget Sound
First Alaskans Institute
First Federal Community Foundation
First Interstate Foundation
Ford Foundation
Forest Foundation
Foundant Technologies
Foundation for Community Vitality
Foundation for Healthy Generations
Gordon Elwood Foundation
Grays Harbor Community Foundation
Group Health Community Foundation
Group Health Foundation
Harvest Foundation
Henry M. Jackson Foundation
Heritage Bank
Holland America Line
Home Partnership Foundation
Horizons Foundation
Hugh & Jane Ferguson Foundation
Humanities Washington
Idaho Nonprofit Center
Jefferson County Community Foundation
John C. Hughes Foundation
JPMorgan Chase

As of September 2017.

Celebrating 40 Years of Supporting Communities in the Northwest



Mission

Philanthropy Northwest promotes, facilitates, and drives collaborative action by philanthropic organizations to strengthen communities in our region.

Vision

Northwest communities that have vibrant, healthy futures that honor our past, our people and our cultures.



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Leading Through Change for 40 Years

REPORT TO THE COMMUNITY 2016



“Philanthropy Northwest excels at creating opportunities for people to learn from and with each other. Their tailored support for our region’s community philanthropy network has increased the impact of our local work.”

— MARIE SAUTER,
BILL & MELINDA GATES
FOUNDATION

“Whether it’s promoting the idea that boards can and should advocate for their mission or championing capacity building as an investment strategy, Philanthropy Northwest is fortifying connections in a way that benefits the entire region.”

— SONYA CAMPION,
CAMPION FOUNDATION



In 2016, Philanthropy Northwest continued to advance our mission of supporting vibrant futures for the region’s communities that honor our past, our people and our cultures. I’m thrilled to report the following highlights, including:

- **Growing our Member Network:** Our learning network grew to 164 foundations and corporate giving programs, with 845 people attending at least one of our programs, briefings, trainings and workshops.
- **Diversity, Equity & Inclusion:** We launched a second cohort of our Momentum Fellows in order to increase the number of untapped talented individuals from other sectors foundation positions in the Pacific Northwest. Thanks to Meyer Memorial Trust, Marguerite Casey Foundation and the Quixote Foundation for their continued support and investment in this program.
- **Customized Support:** The Giving Practice, our national consulting arm, continues to grow and worked with 51 foundations in the Northwest and 35 foundations around the country.
- **Contributions to the Field:** The Giving Practice developed tools based on work with clients including: “Reality Checklist,” “Champion Checklist,” “Collaboration Readiness Assessment” and “DIY Strategy Improvements.”
- **Building Community Philanthropy:** Continuing their support, the Bill & Melinda Gates Foundation made a grant to Philanthropy Northwest to lead a learning cohort of community foundations, United Ways and identity funds that are working in partnership to increase equity through community engagement and philanthropy.

I was honored to serve as interim CEO and am thrilled to officially pass the mantle to Kiran Ahuja. Kiran brings a wealth of experience as former executive director of the White House Initiative on Asian Americans and Pacific Islanders. She’s the past chief of staff at the Office of Budget and Personnel Management and a former civil rights litigator. Thanks for supporting Kiran as she takes the helm and brings her powerful voice, leadership skills and deep compassion to our sector.

— Audrey Haberman



I’m humbled and honored to lead Philanthropy Northwest as its next CEO and look forward to meeting all of our members in person in the coming year. I’m thankful for Audrey Haberman’s leadership during this time of transition.

I was drawn to Philanthropy Northwest because of its unique mission, community-centered approach, and commitment to equity. The values of this organization mirror my own, which have guided my career thus far. I’m excited to couple my experience with the mission and passion of our members and to continue our innovative work. Philanthropy Northwest is a standout nationally during a pivotal time for our sector, and I’m confident our best days are still to come.

— Kiran Ahuja

Statement of Financial Position

As of December 31, 2016 • From Audited Financial Statements

Assets		Liabilities & Net Assets	
Current Assets		Current Liabilities	\$ 409,503
Cash & Investments	\$6,167,816	Net Assets	
Other Assets	5,733,647	Unrestricted	1,287,314
		Temporarily Restricted	10,204,646
Total Assets	\$11,901,463	Total Liabilities & Net Assets	\$11,901,463

Statement of Activities

As of December 31, 2016 • From Audited Financial Statements

Support & Revenue		Expenses	
Contributed Income		Program Services	
Grants & Contributions: Restricted	\$9,770,177	Membership services	425,241
Grants & Contributions: Unrestricted	199,310	Conferences & Training	382,134
In-Kind Contributions	73,080	Consulting, The Giving Practice	1,558,065
Earned Income		Mission Investors Exchange (MIE)	47,532
Conference & Training Fees	202,619	Community Democracy Workshop	299,017
Fiscal Services	12,016	Cascadia Foodshed Funders Project	33,048
Job Bank	26,117	Special Initiatives	3,430,950
Consulting Fees, The Giving Practice ¹	1,319,530	Total Program Services	6,175,987
Membership Dues	792,372	Supporting Services	
Interest	9,902	General & Administrative	564,855
		Fund raising	82,253
		Total Supporting Services	647,108
Total Support and Revenue	\$12,405,123	Total Expenses	\$6,823,095
Increase (Decrease) in Net Assets		\$5,582,028	
Distribution of MIE net assets ²		(592,434)	
Net Assets, Beginning of Year		\$6,502,366	
Net Assets, End of Year		\$11,491,960	

¹ Not including grants received.

² Mission Investors Exchange (MIE) separated from Philanthropy Northwest in 2016 to become an independent nonprofit organization.

June & Julian Foss Foundation
Juneau Community Foundation
Kent Community Foundation
KeyBank
Kirlin Charitable Foundation
Kitsap Community Foundation
Kittitas County Community Foundation
Kumin Foundation
Loom Foundation
Love Abounds Foundation
M. J. Murdock Charitable Trust
Mannix Canby Foundation
Marguerite Casey Foundation
Mat-Su Health Foundation
Medina Foundation
Meyer Memorial Trust
Microsoft Alumni Foundation
Microsoft Corporation
Montana Community Foundation
Montana Healthcare Foundation
Montana Nonprofit Association
Moss Adams Foundation
Mountain Sky Guest Ranch Fund
Names Family Foundation
Native Arts and Cultures Foundation
Nesholm Family Foundation
Nonprofit Association of Oregon
Norman Archibald Charitable Foundation
Northwest Area Foundation
Northwest Children’s Fund
Northwest Health Foundation
Olympic View Community Foundation
Orcas Island Community Foundation
Oro y Plata Foundation
Pacific Continental Bank
Pacific Hospital Preservation & Development Authority
Pangea Giving
Pembroke Perlin Fund
Potlatch Fund
Premera Blue Cross
Presbyterian Foundation
Pride Foundation
Puget Sound Energy Foundation
Quixote Foundation, Inc.
Raikes Foundation
Rapp Family Foundation
Rasmuson Foundation
Red Lodge Area Community Foundation
REI
Renton Community Foundation
Sally S. Kittross Family Fund
Samis Foundation
Satterberg Foundation
Schultz Family Foundation
Seattle Foundation

Seattle King-County Dental Foundation
Serve Washington
Sherwood Trust
Skagit Community Foundation
Social Justice Fund Northwest
Starbucks Coffee Company & Foundation
SVP
The Alaska Mental Health Trust Authority
The Ballmer Group, Philanthropy
The Bamford Foundation
The Behnke Foundation
The Boeing Company
The Bullitt Foundation
The CIRI Foundation
The Community Foundation of South Puget Sound
The Dan & Pat Nelson Family Foundation
The Denali Commission
The Equipoise Fund
The Foraker Group
The Ford Family Foundation
The Frances & David Rose Foundation
The Greater Tacoma Community Foundation
The Kidstarter Project
The Kirkpatrick Family Foundation
The Lemelson Foundation
The Longbrake Family Foundation
The Norcliffe Foundation
The O.P. & W.E. Edwards Foundation, Inc.
The Peg and Rick Young Foundation
The Russell Family Foundation
The Seattle Times
The Stewardship Foundation
Three Rivers Community Foundation
Thrive Washington
United Way of King County
USBank
Washington Academy of Family Physicians
Washington Dental Service Foundation
Washington Nonprofits
Washington STEM
Washington Women’s Foundation
Wells Fargo
Whatcom Community Foundation
Women’s Funding Alliance
Woodworth Family Foundation
Wyman Youth Trust
Wyoming Community Foundation
Wyoming Nonprofit Network
Yakima Valley Community Foundation