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Form	J	J	U

# \*\* PUBLIC DISCLOSURE COPY \*\*

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

Information about Form 990 and its instructions is at www.irs.gov/form990



Α	For th	e 2014 calendar year, or tax year beginning and e	ending		
В	Check if applicat	le: C Name of organization		D Employer identific	cation number
	Addr chan				
	Nam chan	ge Doing business as		73-1	712905
	Initia	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final returi termi		304	206-	624-6076
_	ated	City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	881,549.
	Amer returi	SEATTLE, WA 98104		H(a) Is this a group re	
	Appli tion pend	<sup>ca-</sup> F Name and address of principal officer: CHARLOTTE COTE SAME AS C ABOVE		for subordinates	
	<b>T</b> - · · · ·		r E07	H(b) Are all subordinates in	
		tempt status: $\[ \] X \] 501(c)(3) \[ \] 501(c)() \] (insert no.) \[ \] 4947(a)(1) or$	r 🛄 527	,	list. (see instructions)
		f organization: X Corporation Trust Association Other	I Voor (	H(c) Group exemption	State of legal domicile: WA
	art I	Summary			State of legal dominitie. W21
	1	Briefly describe the organization's mission or most significant activities: TO IN	ISPIRE	GIVING AND	TO EXPAND
Governance	1.	PHILANTHROPY WITH NATIVE COMMUNITIES IN T	HE PA	CIFIC NORTH	WEST.
rna	2	Check this box      if the organization discontinued its operations or dispose			
ove	3				10
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			10
es é	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)			5
viti	6	Total number of volunteers (estimate if necessary)			12
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
_		Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)		807,205.	753,131.
Revenue	9	Program service revenue (Part VIII, line 2g)		12,150.	9,209.
Sev	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,633.	3,341.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-5,567.	10,267.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		815,421.	775,948.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		380,542.	246,992.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0. 303,906.	0.
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	·····	303,906.	389,846. 0.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25)		0.	0.
Ă		5 1 ( ) ( ) 1		146,255.	207,912.
-	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		830,703.	844,750.
	18 19	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		-15,282.	-68,802.
or		Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year
ets (	20	Total assets (Part X, line 16)		710,398.	<u>633,214.</u>
Assu	20			72,221.	28,406.
Net Assets (	22	Net assets or fund balances. Subtract line 21 from line 20		638,177.	604,808.
	art II			,	

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 officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer		Date
Here	CHARLOTTE COTE, PRESI	DENT	
	Type or print name and title		
	Print/Type preparer's name		ate Check PTIN
Paid	HOWARD DONKIN,CPA	HOWARD DONKIN, CPA 1	0/21/15 <sup>if</sup> p00147726
Preparer	Firm's name JACOBSON JARVIS		Firm's EIN 91-2011386
Use Only	Firm's address 👞 200 FIRST AVE WI	EST, SUITE 200	
	SEATTLE, WA 9811	L9-4219	Phone no. (206) - 628 - 8990
May the I	RS discuss this return with the preparer shown at	oove? (see instructions)	X Yes No
432001 11-0	7-14 LHA For Paperwork Reduction Act Not	ice, see the separate instructions.	Form <b>990</b> (2014)

Form	990 (2014) POTLATCH FUND	73-1712905	Page <b>2</b>
	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission: POTLATCH FUND'S MISSION IS TO INSPIRE AND BUILD UPON TRADITION OF GIVING AND TO EXPAND PHILANTHROPY WITH		ND
	NATIVE COMMUNITIES IN THE PACIFIC NORTHWEST.		
2	Did the organization undertake any significant program services during the year which were not listed of the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.		XNo
3	Did the organization cease conducting, or make significant changes in how it conducts, any program se	ervices? Yes	XNo
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program service section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations revenue, if any, for each program service reported.		
4a	(Code: ) (Expenses \$ 394,650 • including grants of \$ 246,992 •	(Revenue \$	)
	GRANTMAKING PROGRAM:		,
	POTLATCH FUND RUNS FOUR DISCRETIONARY GRANT CYCLES A		
	THE FOLLOWING: INTERTRIBAL CANOE JOURNEY GRANTS, CO		}
	GRANTS, NATIVE ARTS GRANTS, AND LANGUAGE PRESERVATIO		
	FUND GRANTS TO NATIVE NONPROFITS AND TRIBES FROM WA		
	ALSO PROVIDED 2 DONOR ADVISED GRANTS TO WASHINGTON		
	SECURING OLD GROWTH CEDAR TREES, AND 1 GRANT TO A NA	ATIVE NONPROFIT F	OR
	THE SOCIAL INNOVATION AWARD.		
4b	(Code:) (Expenses \$ 274,248. including grants of \$	) (Revenue \$ 9,2	209.)
	CAPACITY BUILDING PROGRAM:		
	POTLATCH FUND CONTINUED ITS WORK OF DELIVERING TRAIN		ND
	TRIBAL COMMUNITIES ON NONPROFIT MANAGEMENT SKILLS IN		
	START-UP, JOURNEY TO SUCCESSFUL FUNDRAISING, FINANC		
	NONPROFITS, STRATEGIC PLANNING, AND MEDIA MANAGEMENT		)
	ALSO WORKED ON A MAJOR REDESIGN OF THIS PROGRAM TO I COMPREHENSIVE SERVICES TO OUR GRANTEE COHORTS AND BE		
	AND CONSULTANTS TO HELP US WITH THE PLANNING.	COOGHI ON MEW SIA	
4c	(Code:) (Expenses \$ including grants of \$	) (Revenue \$	)
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$       Total program service expenses ►     668,898.	)	
<u>4e</u>	Total program service expenses ► 668,898.		<b>0</b> (2014)
40000		Form <b>93</b>	<b>v</b> (2014)

Form	000	(2014)	
Form	990	(2014)	

Form 990 (2014) POTLATCH FUND
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
J	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		x	
h	Part VI	11a	-23	<u> </u>
	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VII</i>	11b		x
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X X
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			v
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-		x
h	Schedule D, Parts XI and XII	12a		
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	120		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	144		
D.	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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 Form 990 (2014)
 POTLATCH
 FUND

 Part IV
 Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	0.5		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_ A
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	056		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	25b		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			x
25-	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
a	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	256		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		
50	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	<u> </u>		
-	Note. All Form 990 filers are required to complete Schedule O	38	х	

Form **990** (2014)

Form	990 (2014) POTLATCH FUND 73-1712	905	P	age <b>5</b>
	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 5			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
-	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
	If "Yes," has it filed a Form 990-T for this year? <i>If "No," to line 3b, provide an explanation in Schedule O</i>	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
14	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b	If "Yes," enter the name of the foreign country:	14		
~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		x
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			<u> </u>
ou	any contributions that were not tax deductible as charitable contributions?	6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
, D	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	00		
'a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		x
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	10		
Ŭ	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		x
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
-	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
~	organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 990 (20	)14)	
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					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	10			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with any	other			
	officer, director, trustee, or key employee?			2	X	
3	Did the organization delegate control over management duties customarily performed by or under the					
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was file	ed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass			5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap more members of the governing body?	•		7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s					
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched at th	e			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue Co	de.)			
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	napters, af	filiates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	y before fil	ing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conflicts	?	12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye	es," descri	be			
	in Schedule O how this was done			12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approva	al by indep	endent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	Х	
b	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent with a	1			
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its partio	cipation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nization's				
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ WA , ID , OR , MT					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Section 5	501(c)(3)s only) a	vailab	ole	
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website Another's website X Upon request Other (explain		,			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, con	nflict of int	erest policy, and	l finan	cial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's born DANA ARVISO $-206-624-6076$	oks and re	cords: ►			
	801 2ND AVENUE, SUITE 304, SEATTLE, WA 98104					
43200	3 11-07-14			Form	1 <b>990</b>	(2014

to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

#### POTLATCH FUND Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

**Section A. Governing Body and Management** 

Form 990 (2014)

73-1712905 Page 6

X

1)

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated
	Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (Ď), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

Name and Title         Average hours per weak (Bit any bolow blow blow blow blow blow         Description (and a stretch vise) blow blow blow blow blow         Pepotable compensation from organization (W2/1099-MISC)         Estimated compensation from blow blow blow blow           (1)         CHARLOTTE COTE         4.00         X         X         0.         0.           (2)         MEREDITM PARKER         4.00         X         X         0.         0.         0.           (3)         ADDIS RIBAIL         4.000         X         X         X         0.         0.         0.           (3)         ADDIS RIBAIL         4.000         X         X         0.         0.         0.           (3)         MADIS RIBAIL         4.000         X         X         0.         0.         0.           (3)         MADIS RIBAIL         4.000         X         X         0.         0.         0.           (3)         MADIS RIBAIL         4.000         X         X         0.         0.         0.           (3)         MADIS RIBAIL         4.000         X         X         0.         0.         0.           (3)         MADIS RIBAIL         4.000         X         X         0.         0.         <	(A)	(B)	Ľ		(0				(D)	(E)	(F)
week (ist any below line)         officer and a director/tustee) in gal below line)         from the up gal below line)         from transet line)         from the up gal below line)         from transet line)to transet line)         from transet l	Name and Title			not c	heck	more	than			·	
(iist any hours for related organizations below line)     (iist any hours for related organizations below line)     (iist any hours for related organizations below line)     (iist any hours for related organizations (W-2/1099-MISC)     organizations (W-2/1099-MISC)     compensation from the organizations and related organizations       (1) CHARLOTTE COTE     4.000     X     X     0.     0.     0.       PRESIDENT     X     X     X     0.     0.     0.       (2) MEREDITH PARKER     4.000     X     X     0.     0.     0.       YICE PRESIDENT     X     X     X     0.     0.     0.       (3) ARDIS RIBAIL     4.000     X     X     0.     0.     0.       SECRETARY     X     X     X     0.     0.     0.       (5) HEATHER JOHNSON-JOCK     4.000     X     X     0.     0.     0.       (6) JIM THOMAS     4.000     X     X     0.     0.     0.       BOARD MEMBER     MEMBER     X     0.     0.     0.     0.       (7) KIRBY JOCK     4.000     X     0.     0.     0.     0.       BOARD MEMBER     X     0.     0.     0.     0.     0.       (3) TIM OTANI     4.000     X     0.     0.										·	
(1)         CHARLOTTE COTE         4.00         X         X         X         0.			ctor								
(1)         CHARLOTTE COTE         4.00         X         X         X         0.			or dire	0			ted			(W-2/1099-MISC)	
(1)         CHARLOTTE COTE         4.00         X         X         X         0.			istee (	truste		e	pensa		(W-2/1099-MISC)		, and a second s
(1)         CHARLOTTE COTE         4.00         X         X         X         0.		-	ual tri	ional		ploye	t com /ee				
(1)         CHARLOTTE COTE         4.00         X         X         X         0.			ndivid	nstitut	Officer	(ey em	Highes	ormei			organizations
(2) MEREDITH PARKER       4.00       X       X       0.       0.       0.         (3) ARDIS RIBAIL       4.00       X       X       0.       0.       0.         (4) ANTONE MINTHORN       4.00       X       X       0.       0.       0.         (4) ANTONE MINTHORN       4.00       X       X       0.       0.       0.         (5) HEATHER JOHNSON-JOCK       4.00       X       X       0.       0.       0.         (5) HEATHER JOHNSON-JOCK       4.00       X       X       0.       0.       0.         (6) JIM THOMAS       4.00       X       X       0.       0.       0.       0.         BOARD MEMBER       4.00       X       0. </td <td>(1) CHARLOTTE COTE</td> <td>4.00</td> <td>-</td> <td>_</td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td>	(1) CHARLOTTE COTE	4.00	-	_		-					
VICE PRESIDENT         X         X         X         0.         0.         0.           (3) ARDIS RIBAIL         4.00         X         X         X         0.         0.         0.           TREASURER         X         X         X         0.         0.         0.         0.           (4) ANTONE MINTHORN         4.00         X         X         0.         0.         0.           SECRETARY         X         X         0.         0.         0.         0.           (5) HEATHER JOHNSON-JOCK         4.00         X         X         0.         0.         0.           (6) JIM THOMAS         4.00         X         X         0.         0.         0.           BOARD MEMBER         X         0.         0.         0.         0.         0.         0.           BOARD MEMBER         4.00         X         0.         0.         0.         0.         0.         0.           (8) TIM OTANI         4.000         X         0.         0.         0.         0.         0.         0.           BOARD MEMBER         X         0.         0.         0.         0.         0.         0.         0.	PRESIDENT		X		X				0.	0.	0.
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(4) ANTONE MINTHORN       4.00       X       X       X       0.       0.       0.         SECRETARY       X       X       X       X       0.       0.       0.         (5) HEATHER JOHNSON-JOCK       4.00       X       X       X       0.       0.       0.         (6) JIM THOMAS       4.00       X       X       0.       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.       0.         (7) KIRBY JOCK       4.00       X       0.       0.       0.       0.       0.         BOARD MEMBER       4.00       X       0.       0.       0.       0.       0.         (8) TIM OTANI       4.00       X       0.       0.       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.       0.       0.       0.       0.         (9) WILLIAM WEEMS       4.00       X       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.	(3) ARDIS RIBAIL	4.00									
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(5)         HEATHER JOHNSON-JOCK         4.00         X         X         0. </td <td>(4) ANTONE MINTHORN</td> <td>4.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	(4) ANTONE MINTHORN	4.00									
COMPLIANCE OFFICER         X         X         X         X         0.	SECRETARY		Х		Х				0.	0.	0.
(6)         JIM THOMAS         4.00         X         0.	(5) HEATHER JOHNSON-JOCK	4.00									_
BOARD MEMBER         X         0.			Х		X				0.	0.	0.
(7)       KIRBY JOCK       4.00       X       0.       0.       0.         BOARD MEMBER - THROUGH SEPT 2014       X       0.       0.       0.       0.       0.         (8)       TIM OTANI       4.00       X       0.       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.       0.         (9)       WILLIAM WEEMS       4.00       X       0.       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.       0.         BOARD MEMBER       X       0.		4.00									
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(8) TIM OTANI       4.00       X       0.       0.       0.         BOARD MEMBER       4.00       X       0.       0.       0.       0.         (9) WILLIAM WEEMS       4.00       X       0.       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.       0.         (10) SUSAN BALBAS       4.00       X       0.       0.       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.       0.         (11) RENEE HOLT       4.00       X       0.       0.       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.       0.         (12) RALPH SAMPSON JR       4.00       X       0.       0.       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.       0.       0.         (12) RALPH SAMPSON JR       X       0.       0.       0.       0.       0.       0.         (13) DANA ARVISO       50.00       0       0       0.       0.       0.		4.00									•
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(11) RENEE HOLT       4.00       X       0.       0.       0.         BOARD MEMBER       4.00       X       0.       0.       0.       0.         (12) RALPH SAMPSON JR       4.00       X       0.       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.       0.         (13) DANA ARVISO       50.00       0       0       0       0.       0.       0.		4.00							0	0	0
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(12) RALPH SAMPSON JR         4.00         0.0.0.0.           BOARD MEMBER         X         0.0.0.0.         0.0.0.           (13) DANA ARVISO         50.00         0.0.0.0.         0.0.0.0.0.		4.00	v						0	0	0
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(13) DANA ARVISO 50.00		4.00	v						0	0	0
		50.00							0.	••	
		50.00	-		x				91 279.	0.	3 050.
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			1								
			1				1				

Form 990 (2014)

Form 990 (201										73-17	712	905	Pa	age <b>8</b>
Part VII Se	ection A. Officers, Directors, Trus	tees, Key Em	ploy	vees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
	(A) Name and title	<b>(B)</b> Average hours per week	(do box	not c , unle	(C Pos heck ss pe	<b>c)</b> ition <sup>more</sup> rson		one h an	<b>(D)</b> Reportable	<b>(E)</b> Reportable compensatio from related	n	am	(F) timate iount o other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS	s	com fre orga and	oensa om the anizati d relate	e ion ed
	-1								91,279.		0.		3,0	50
c Total fro	al om continuation sheets to Part V dd lines 1b and 1c)	II, Section A							0.		0.		3,0	0.
2 Total nu	mber of individuals (including but r sation from the organization								received more than \$100	,000 of reportabl	e		V	0
	organization list any <b>former</b> officer, If "Yes," complete Schedule J for s	-			-	•			highest compensated e			3	Yes	No X
and rela	ndividual listed on line 1a, is the sited organizations greater than \$15	0,000? If "Yes,	le co " <i>co</i>	ompe mple	ensa ete S	atior Sche	n and edule	d ot 9 J i	her compensation from for such individual	the organization		4		X
-	person listed on line 1a receive or a d to the organization? <i>If</i> "Yes," con					-			-			5		х
	dependent Contractors									\$100.000 of a sec		- 1' 6		
	e this table for your five highest constant of nization. Report compensation for (A)											ation f		
	Name and business	address	NC	ONE	3				Description of s	ervices	C	omper		n
2 Total nu	mber of independent contractors (	including but n	ot lii	mite	d to	tho	se lis	stec	d above) who received n	nore than				
\$100.00	0 of compensation from the organi	zation				(	0							

1 41	rt VII						
		Check if Schedule O contains a response or	note to any line	An this Part VIII (A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue exclude from tax under sections 512 - 514
nilar Amounts	1 a	Federated campaigns 1a					
	b	Membership dues 1b					
Au Bu		<b>v</b>	66,375.				
ilar		Related organizations 10					
and Other Similar		Government grants (contributions) 1e					
e e	f	All other contributions, gifts, grants, and					
들			86,756.				
pu			30,063.	752 121			
ס(	h	Total. Add lines 1a-1f		753,131.			
			usiness Code 541900	9,209.	9,209.		
	_		541900	9,209.	9,209.		
Ine	b						_
, er	с С						
Revenue	u						
	f	All other program service revenue					
		Total. Add lines 2a-2f		9,209.			
	3	Investment income (including dividends, interest		- /			
	-	other similar amounts)		3,341.			3,341
	4	Income from investment of tax-exempt bond pro		-			-
	5	Royalties	F				
			(ii) Personal				
	6 a	Gross rents					
	b	Less: rental expenses					
	с	Rental income or (loss)					
	d	Net rental income or (loss)	►				
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses					
	С	Gain or (loss)					
	d	Net gain or (loss)	<b>&gt;</b>				
e	8 a	Gross income from fundraising events (not					
ent		including \$ 66,375. of					
Bev		contributions reported on line 1c). See	1 - 0 - 0				
Other Revenue			15,868.				
₽		· · · · · · · · · · · · · · · · · · ·	05,601.	10 007			10.00
			····· ►	10,267.			10,267
	9 a	Gross income from gaming activities. See					
	_	Part IV, line 19 a					
		Less: direct expenses b					
		Net income or (loss) from gaming activities	🕨				
	10 a	Gross sales of inventory, less returns					
		and allowances a					
		Less: cost of goods sold b					
	С	Net income or (loss) from sales of inventory					
ł	11 ~	Miscellaneous Revenue Bi	usiness Code				
	11 а ь						
	b						+
	c d						+
	d	All other revenue					
			🔽 📘	775,948.	9,209.		. 13,608

Form 990 (2014)

4) POTLATCH FUND

POTLATCH FUND

#### Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX **(D)** Fundraising (B) (C) (A) Total expenses Do not include amounts reported on lines 6b, Program service expenses Management and general expenses expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations 203,942. 203,942. and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 43,050. 43,050. 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 Compensation of current officers, directors, 5 94,330. 64,144. 15,093. 15,093. trustees, and key employees 6 Compensation not included above, to disgualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 219,427. 148,994. 35,013. 35,420. Other salaries and wages 7 Pension plan accruals and contributions (include 8 5,918. 4,024. 947 947. section 401(k) and 403(b) employer contributions) 29,521. 43,463. 6,939. 7,003. Other employee benefits 9 4,265. 26,708. 18,143. 4,300. 10 Payroll taxes Fees for services (non-employees): 11 a Management 219. 219. b Legal 21,998. 21,998. С Accounting Lobbying d Professional fundraising services. See Part IV, line 17 е Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, q 25,738. 24,158. 787. 793. column (A) amount, list line 11g expenses on Sch 0.) 2,222. 2,122. 100. Advertising and promotion 12 47,983. 5,344. 31,387. 11,252. 13 Office expenses Information technology 14 Royalties 15 16,555. 11,249. 2,642. 2,664. 16 Occupancy 74,342. 63,067. 6,928. 4,347. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 385. 17,827. 14,862. 2,580. Conferences, conventions, and meetings 19 Interest 20 21 Payments to affiliates 239. 1,485. 1,009. 237. Depreciation, depletion, and amortization 22 3,220. 4,740. 757. 763. 23 Insurance Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) DUES & MEMBERSHIPS 5,144. 2,753. 2,391. а GIFTS AND HONORARIUMS 3,886. 1,604. 421. 1,861. h STAFF TRAINING 2,859. 1,649. 1,210. С 75. d SPONSORSHIP 75. -17,161, -17,161. e All other expenses 844,750. 668,898. 113,779. 62,073. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Check here

if following SOP 98-2 (ASC 958-720)

		Check if Schedule O contains a response or no	te to any lir	e in this Part X			
			to to arry in		(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			173,551.	1	241,187.
	2	Savings and temporary cash investments			517,866.	2	368,480.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net		13,433.	4	15,653.	
	5	Loans and other receivables from current and fu				•	
		trustees, key employees, and highest compens					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqual					
	_	section 4958(f)(1)), persons described in section	-	· ·			
		employers and sponsoring organizations of sec					
S		employees' beneficiary organizations (see instr)		6			
Assets	7	Notes and loans receivable, net			7		
As	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			3,355.	9	7,187.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	14,860.			
	b	Less: accumulated depreciation	10b	14,153.	2,193.	10c	707.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must equ			710,398.	16	633,214.
	17	Accounts payable and accrued expenses		26,211.	17	28,406.	
	18	Grants payable			18		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV of S	chedule D	46,010.	21	0.
es	22	Loans and other payables to current and forme					
il it		key employees, highest compensated employe	es, and dis	qualified persons.			
Liabilities		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrel				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on line	s 17-24). Co	omplete Part X of			
		Schedule D			70 001	25	20 106
	26	Total liabilities. Add lines 17 through 25			72,221.	26	28,406.
		Organizations that follow SFAS 117 (ASC 958		ere ▶ ⊥▲⊥ and			
ces	07	complete lines 27 through 29, and lines 33 ar			84,011.	07	270 170
lan	27	Unrestricted net assets			554,166.	27	270,170. 334,638.
Fund Balances	28	Temporarily restricted net assets			554,100.	28	554,050.
pur	29					29	
۲ ۲		Organizations that do not follow SFAS 117 (A	190 998), C				
s S	20	and complete lines 30 through 34.				20	
set	30	Capital stock or trust principal, or current funds				30	
Net Assets or	31	Paid-in or capital surplus, or land, building, or ed				31 32	
Nei	32 33	Retained earnings, endowment, accumulated in			638,177.	32 33	604,808.
		Total net assets or fund balances			710,398.	33 34	633,214.
	34	Total liabilities and net assets/fund balances			, 10, 550.	34	000,2140

11

Form **990** (2014)

# Form 990 (2014) Part X Balance Sheet

Part XI       Reconciliation of Net Assets         Check if Schedule O contains a response or note to any line in this Part XI       1         1       Total revenue (must equal Part VIII, column (A), line 12)       1       775,94         2       Total expenses (must equal Part IX, column (A), line 25)       2       844,75         3       Revenue less expenses. Subtract line 2 from line 1       3       -68,800         4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       638,17         5       5       6       6         7       7       7         8       Prior period adjustments       8       35,43         9       Other changes in net assets or fund balances (explain in Schedule O)       9	<u>e 12</u>
1Total revenue (must equal Part VIII, column (A), line 12)1775,942Total expenses (must equal Part IX, column (A), line 25)2844,753Revenue less expenses. Subtract line 2 from line 13-68,804Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))4638,1755667Investment expenses78Prior period adjustments835,43	
2       Total expenses (must equal Part IX, column (A), line 25)       2       844,75         3       Revenue less expenses. Subtract line 2 from line 1       3       -68,80         4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       638,17         5       5       5         6       7       6         7       7       7         8       35,43	
2       Total expenses (must equal Part IX, column (A), line 25)       2       844,75         3       Revenue less expenses. Subtract line 2 from line 1       3       -68,80         4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       638,17         5       5       5         6       7       6         7       7       7         8       35,43	
3       Revenue less expenses. Subtract line 2 from line 1       3       -68,80         4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       638,17         5       5       5         6       6       7         7       8       75,43	
4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       638,17         5       5       5         6       6       6         7       7       7         8       35,43       35,43	
5       Net unrealized gains (losses) on investments       5         6       6         7       7         8       75,43	
6       Donated services and use of facilities       6         7       Investment expenses       7         8       Prior period adjustments       8       35,43	7.
7       Investment expenses       7         8       Prior period adjustments       8       35,43	
8 Prior period adjustments 8 35,43	
9 Other changes in net assets or fund balances (explain in Schedule O) 9	3.
	0.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	
column (B)) 10 604,80	8.
Part XII Financial Statements and Reporting	
Check if Schedule O contains a response or note to any line in this Part XII	
	No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other	
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.	17
	X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a	
separate basis, consolidated basis, or both:	
Separate basis Consolidated basis Both consolidated and separate basis	
	X
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,	
consolidated basis, or both:	
Separate basis Consolidated basis Both consolidated and separate basis	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,	
review, or compilation of its financial statements and selection of an independent accountant?	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	
	X
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	
or audits, explain why in Schedule O and describe any steps taken to undergo such audits	

Form **990** (2014)

(Form	990	or	990-	EZ)
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# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

2014
Open to Public Inspection

OMB No. 1545-0047

Depa Interr

					Open to Public Inspection				
Name	of the organizat		ion about concluic A				ww.iis.gov/ic		identification number
	-	POTL	ATCH FUND					7	3-1712905
Part	I Reason	for Public	Charity Status (/	All organizations must c	omplete th	is part.) Se	ee instruction		
The or				(For lines 1 through 11,					
1 [				on of churches describe					
2			tion 170(b)(1)(A)(ii).						
з 🗌				, anization described in <b>s</b>	ection 170	)(b)(1)(A)(i	ii).		
4		-		njunction with a hospita			-	)(iii). Enter	the hospital's name.
	city, and sta	-		· · · · · · · · · · · · · · · · · · ·					·····,
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in								
			Complete Part II.)	5 ,	I	, ,			
6				nental unit described in	section 17	70(b)(1)(A)	(v).		
_		-	-	intial part of its support				the general	public described in
_	0		Complete Part II.)					J	
8				(1)(A)(vi). (Complete Pa	rt II.)				
9		•		e than 33 1/3% of its su	-	contributi	ons. member	ship fees. a	nd aross receipts from
	0		, , , , , , , , , , , , , , , , , , , ,		• •		,	. ,	from gross investment
				(less section 511 tax) f					
			mplete Part III.)	· · · · · · · · · · · · · · · · · · ·			,	5	,
10 🗌				ively to test for public s	afety. See	section 50	09(a)(4).		
11 [	An organizat	tion organized	and operated exclus	ively for the benefit of, t	o perform	the functio	ons of, or to c	arry out the	purposes of one or
	more publici	y supported or	rganizations describe	ed in section 509(a)(1)	or section	509(a)(2).	See section	509(a)(3). C	heck the box in
				of supporting organization					
а	Type I. As	supporting orga	anization operated, s	supervised, or controlled	l by its sup	ported or	ganization(s),	typically by	giving
	the suppo	rted organizati	on(s) the power to re	gularly appoint or elect	a majority	of the dire	ctors or trust	ees of the s	upporting
	organizatio	on. You must o	complete Part IV, Se	ections A and B.					
b	Type II. A	supporting or	anization supervised	d or controlled in connec	ction with it	ts support	ed organizati	on(s), by ha	ving
	control or	management o	of the supporting org	anization vested in the	same perso	ons that co	ontrol or man	age the sup	ported
	organizatio	on(s). <b>You mus</b>	st complete Part IV,	Sections A and C.					
с	Type III fu	nctionally inte	egrated. A supporting	g organization operated	l in connec	tion with,	and functiona	ally integrate	ed with,
	its support	ted organizatio	on(s) (see instructions	s). You must complete	Part IV, Se	ections A,	D, and E.		
d	Type III no	on-functional	y integrated. A supp	orting organization ope	rated in co	nnection v	with its suppo	orted organi	zation(s)
	that is not	functionally in	tegrated. The organiz	zation generally must sa	atisfy a dist	ribution re	quirement an	d an attenti	iveness
	requireme	nt (see instruct	tions). <b>You must con</b>	nplete Part IV, Section	s A and D,	and Part	<b>V</b> .		
е	Check this	box if the org	anization received a	written determination fr	om the IRS	that it is a	а Туре I, Туре	e II, Type III	
	functionall	y integrated, o	r Type III non-functio	nally integrated suppor	ting organi	zation.			
fl	Enter the number	of supported	organizations						
	Provide the follow	ing informatio	n about the supporte						
	(i) Name of supp		(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization in your	(v) Amount o	-	(vi) Amount of
	organizatio	n		(described on lines 1-9 above or IRC section	governing		suppor Instruct	-	other support (see Instructions)
				(see instructions))	Yes	No	Instruct	.10115)	instructions)
									1

### Schedule A (Form 990 or 990-EZ) 2014 POTLATCH FUND

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	Section A. Public Support								
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	1038759.	663,958.	962,910.	782,705.	753,131.	4201463.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	1038759.	663,958.	962,910.	782,705.	753,131.	4201463.		
5									
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)						1758029.		
6	Public support. Subtract line 5 from line 4.						2443434.		
	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
	Amounts from line 4	1038759.	663,958.	962,910.	782,705.	753,131.	4201463.		
8									
	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources	637.	518.	588.	1,633.	3,341.	6,717.		
9	Net income from unrelated business				-				
-	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)			11,132.	1,220.		12,352.		
11	Total support. Add lines 7 through 10				, -		4220532.		
	Gross receipts from related activities,	etc. (see instructio	nns)			12	428,001.		
	First five years. If the Form 990 is for		,	d fourth or fifth ta	ax vear as a sectio				
	organization, check this box and <b>stor</b>				-				
Se	ction C. Computation of Publ		rcentage				······ •		
	Public support percentage for 2014 (			olumn (f))		14	57.89 %		
	Public support percentage from 2013					15	61.94 %		
	33 1/3% support test - 2014. If the o					nore, check this bo	x and		
	stop here. The organization qualifies	as a publicly supp	orted organization				►X		
b	33 1/3% support test - 2013. If the o						is box		
	and stop here. The organization qual	ifies as a publicly s	supported organization	ation					
17a	10% -facts-and-circumstances tes						or more,		
	and if the organization meets the "fac								
	meets the "facts-and-circumstances"					•			
b	10% -facts-and-circumstances tes								
-	more, and if the organization meets th	-							
	organization meets the "facts-and-circ								
18	Private foundation. If the organization								
				,,, e., e. I k	,				

Schedule A (Form 990 or 990-EZ) 2014

# Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			_			
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						1
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	tax year as a section	on 501(c)(3) organi	zation,
	check this box and stop here						
Sec	tion C. Computation of Publi	c Support Pe	ercentage				
15	Public support percentage for 2014 (li	ne 8, column (f) c	livided by line 13,	column (f))		15	%
16	Public support percentage from 2013	Schedule A, Part	t III, line 15			16	%
	tion D. Computation of Inves						
17	Investment income percentage for 20	14 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from 2	2013 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2014. If the	organization did I	not check the box	on line 14, and lin	e 15 is more than 3	33 1/3% , and line	17 is not
	more than 33 1/3%, check this box ar	-					
b	33 1/3% support tests - 2013. If the						
	line 18 is not more than 33 1/3%, che	•					
20	Private foundation. If the organization						
	23 09-17-14						90 or 990-EZ) 2014

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in *Part VI* how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in *Part VI* how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in *Part VI* when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
   (B) purposes? If "Yes," explain in *Part VI* what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes" *and if you checked 11a or 11b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, Ioan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "*Yes*," *provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer (b) below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No 1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

10b

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions		_
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
-	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а		<u></u>		
	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	~		
	of its supported organizations? If "Yes," describe in <i>Part VI</i> the role played by the organization in this regard.	3b		

#### Schedule A (Form 990 or 990-EZ) 2014 POTLATCH FUND

1

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2014

	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D - Distributions		(continued)	Current Year
	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exemption			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	s	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	9	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
C		Excess Distributions	Underdistributions	Distributable
Secti	on E - Distribution Allocations (see instructions)		Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
c				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
c				
d	Excess from 2013			
e	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).


Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury

Internal Revenue Service

\*\* PUBLIC DISCLOSURE COPY \*\*

# **Schedule of Contributors**

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 . OMB No. 1545-0047

2014

Employer identification number

73-1712905

POTLATCH	FUND

Organization type (check one):				
Filers of:	Section:			
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization			
	4947(a)(1) nonexempt charitable trust <b>not</b> 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

X 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.

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Schedule B	(Form 990	, 990-EZ,	or 990-PF)	(2014)
------------	-----------	-----------	------------	--------

Name of organization

POTLATCH FUND

Employer identification number

73-1712905

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a)	(b)	(c)	(d)	
<u>No.</u>	Name, address, and ZIP + 4	Total contributions         \$       200,850.	Type of contribution         Person       X         Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
2		\$106,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
3		\$90,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
4		\$ <u>70,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
5		\$40,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
6		\$ <u>55,875.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

#### Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

POTLATCH FUND

Employer identification number

73-1712905

Part I	<b>t I Contributors</b> (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	
7		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll OKANA CONTRIBUTION Payroll OKANA CONTRIBUTION (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll On Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

POTLATCH FUND

Employer identification number

73-1712905

Part II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	l .
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		=	
	14	\$	990 990-E7 or 990-PE)

lame of orgai			
POTLATO Part III	CH FUND Exclusively religious, charitable, etc., contributor the year from any one contributor. Complete c completing Part III, enter the total of exclusively religious	ributions to organizations described olumns (a) through (e) and the follo	73-1712905 d in section 501(c)(7), (8), or (10) that total more than \$1,000 owing line entry. For organizations or less for the year (fater this is for eace) \$
	Use duplicate copies of Part III if additiona		East for the year. (Enter this hild, once.)
(a) No. from Part I -	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, ar	(e) Transfer of git	ift Relationship of transferor to transferee
-			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, ar	(e) Transfer of git	Ift Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, ar	(e) Transfer of gif	ift Relationship of transferor to transferee
-			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of git	
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee

SCH	EDU	LE	D

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.



Nam	of the organization POTLATCH FUND			Employer identification number $73 - 1712905$
Pa		sed Funds or Other Similar F	unds or A	
	organization answered "Yes" to Form 990, Part IV, li			
		(a) Donor advised funds	(b	) Funds and other accounts
1	Total number at end of year		`	,
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in		r advised fund	le
5	are the organization's property, subject to the organization'	•		
6	Did the organization inform all grantees, donors, and donor			
v	for charitable purposes and not for the benefit of the donor			
	impermissible private benefit?		•	
Pa				
1	Purpose(s) of conservation easements held by the organiza	-		
•	Preservation of land for public use (e.g., recreation or	· · · · · · · · · · · · · · · · · · ·	a historically	important land area
	Protection of natural habitat	Preservation of		
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qua	alified conservation contribution in the	e form of a cor	servation easement on the last
-	day of the tax year.			
			Г	Held at the End of the Tax Year
а	Total number of conservation easements		- F	2a
b	Total acreage restricted by conservation easements			2b
c	Number of conservation easements on a certified historic s			2c
d	Number of conservation easements included in (c) acquired		F	
	listed in the National Register	•		2d
3	Number of conservation easements modified, transferred, r			
	year ►			
4	Number of states where property subject to conservation e	easement is located		
5	Does the organization have a written policy regarding the p		ing of	
	violations, and enforcement of the conservation easements			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting			
7	Amount of expenses incurred in monitoring, inspecting, and		-	-
8	Does each conservation easement reported on line 2(d) abo			
	and section 170(h)(4)(B)(ii)?	• • •		Yes No
9	In Part XIII, describe how the organization reports conserva			
	include, if applicable, the text of the footnote to the organiz	zation's financial statements that des	cribes the org	anization's accounting for
	conservation easements.			
Pa			or Other S	imilar Assets.
	Complete if the organization answered "Yes" to Forr	m 990, Part IV, line 8.		
1a	If the organization elected, as permitted under SFAS 116 (A	ASC 958), not to report in its revenue	statement an	d balance sheet works of art,
	historical treasures, or other similar assets held for public e	exhibition, education, or research in fu	urtherance of p	public service, provide, in Part XIII,
	the text of the footnote to its financial statements that desc	cribes these items.		
b	If the organization elected, as permitted under SFAS 116 (A	ASC 958), to report in its revenue sta	tement and ba	alance sheet works of art, historical
	treasures, or other similar assets held for public exhibition,	education, or research in furtherance	e of public serv	vice, provide the following amounts
	relating to these items:			
	(i) Revenue included in Form 990, Part VIII, line 1			► \$
	···· · · · · · · · · · · · · · · · · ·			► \$
2	If the organization received or held works of art, historical tr	reasures, or other similar assets for fi	nancial gain, p	provide
	the following amounts required to be reported under SFAS	116 (ASC 958) relating to these item	IS:	
а	Revenue included in Form 990, Part VIII, line 1			► \$
b	Assets included in Form 990, Part X			► \$

Sche	dule D (Form 990) 2014 POTLATC							73-17			age <b>2</b>
Pa	t III   Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures,	or Oth	er Simil	ar Asse	<b>ts</b> (contii	nued)	
3	Using the organization's acquisition, access	ion, and other record	ls, chec	k any of the	following that	at are a s	significant	use of its	collectio	n item	S
	(check all that apply):										
а	Public exhibition	d			hange progr	ams					
b	Scholarly research	e		Other							
с	Preservation for future generations										
4	Provide a description of the organization's c	-		-	-			ose in Par	t XIII.		
5	During the year, did the organization solicit of				-				٦		1
De	to be sold to raise funds rather than to be m		<u> </u>						Yes		No
Pa	<b>t IV</b> Escrow and Custodial Arran		ete if the	e organizatio	on answered	"Yes" to	Form 990	), Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod								7	V	No
h	on Form 990, Part X?	and complete the fe	llouina					L	Yes	11	INO
a	In res, explain the arrangement in Part XIII	and complete the lo	nowing	lable.					Amoun	+	
•	Paginning balance						1c		Amoun	L	
	Additions during the year										
	Additions during the year										
f	Ending balance										
2a	Did the organization include an amount on F								Yes	X	No
	If "Yes," explain the arrangement in Part XIII										]
Pa											
	·	(a) Current year		Prior year	(c) Two yea		(d) Three y	/ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
с	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end baland	e (line 1	lg, column (a	a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
с	Temporarily restricted endowment	%									
	The percentages in lines 2a, 2b, and 2c show										
3a	Are there endowment funds not in the posse	ession of the organization	ation th	at are held a	and administe	ered for	the organi	zation	1		
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
<b>b</b>	(ii) related organizations								3a(ii)		
D A	If "Yes" to 3a(ii), are the related organization Describe in Part XIII the intended uses of the								3b		
Pa	t VI Land, Buildings, and Equipn	0	JWITTEIT	iunus.							
	Complete if the organization answere		) Part I\	/line11aS	see Form 990	) Part X	line 10				
	Description of property	(a) Cost or o			t or other		ccumulate	be	(d) Boo	k value	ė
	becomption of property	basis (investr			(other)		preciation		, 200		-
1a	Land	· · ·	,								
	Buildings										
	Leasehold improvements										
	Equipment										
	Other			11	4,860.		14,1	53.		7	07.
Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colui	mn (B), line 1	10c.)					7	07.

Schedule D (Form 990) 2014

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)

(a) Description of liability

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Other Liabilities.

(1) Federal income taxes

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
G)		
(H)		
al. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨		
art VIII Investments - Program Related.		
Complete if the organization answered "Yes" to		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(5) (6) (7) (8)		
(6) (7)		
(6) (7) (8) (9)		
(6) (7) (8) (9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ►		
(6) (7) (8) (9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► art IX Other Assets. Complete if the organization answered "Yes" to		11d. See Form 990, Part X, line 15.
(6) (7) (8) (9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► art IX Other Assets. Complete if the organization answered "Yes" to	o Form 990, Part IV, line escription	11d. See Form 990, Part X, line 15. (b) Book value
(6) (7) (8) (9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► art IX Other Assets. Complete if the organization answered "Yes" to (a) Definition of the organization (Complete in the organization)		
(6) (7) (8) (9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► art IX Other Assets. Complete if the organization answered "Yes" to (a) De (1)		
(6) (7) (8) (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets. Complete if the organization answered "Yes" to		
(6) (7) (8) (9) otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets. Complete if the organization answered "Yes" to (a) De (1) (2)		

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(6) (7) (8) (9)

Part X

(2)
(3)
(4)
(5)
(6)
(7)
(8)
(9)

1.

►

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

(b) Book value

Pa	rt XI Reconciliation of Revenue per Audited Financial St	atements With Reven	ue per Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, lin	ne 12a.		
1	Total revenue, gains, and other support per audited financial statements			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
с	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е			2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines <b>4a</b> and <b>4b</b>	4c		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	· )	5	
Ра	rt XII Reconciliation of Expenses per Audited Financial S			
Pa		tatements With Expe		
Pa 1	rt XII Reconciliation of Expenses per Audited Financial S	tatements With Expense 12a.	nses per Return.	
	rt XII Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" to Form 990, Part IV, lin	tatements With Expense 12a.	nses per Return.	
1	rt XII Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" to Form 990, Part IV, lin Total expenses and losses per audited financial statements	tatements With Expe	nses per Return.	
1 2	rt XII         Reconciliation of Expenses per Audited Financial S           Complete if the organization answered "Yes" to Form 990, Part IV, lin           Total expenses and losses per audited financial statements           Amounts included on line 1 but not on Form 990, Part IX, line 25:	tatements With Expendent 12a.	nses per Return.	
1 2	<b>Reconciliation of Expenses per Audited Financial S</b> Complete if the organization answered "Yes" to Form 990, Part IV, lin         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities	tatements With Expe           ne 12a.	nses per Return.	
1 2 a b	<b>Reconciliation of Expenses per Audited Financial S</b> Complete if the organization answered "Yes" to Form 990, Part IV, line         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses	2a           2b           2c	nses per Return.	
1 2 b c d	rt XII       Reconciliation of Expenses per Audited Financial S         Complete if the organization answered "Yes" to Form 990, Part IV, line         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses	2a           2b           2c           2d	1	
1 2 b c d	Reconciliation of Expenses per Audited Financial S         Complete if the organization answered "Yes" to Form 990, Part IV, lin         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d	2a           2b           2c           2d	1 2e	
1 2 b c d e	<b>Reconciliation of Expenses per Audited Financial S</b> Complete if the organization answered "Yes" to Form 990, Part IV, lin         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a           2b           2c           2d	1 2e	
1 2 b c d 3	<b>Reconciliation of Expenses per Audited Financial S</b> Complete if the organization answered "Yes" to Form 990, Part IV, line         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1	2a           2b           2c           2d	1 2e	
1 2 3 4	Reconciliation of Expenses per Audited Financial S         Complete if the organization answered "Yes" to Form 990, Part IV, lin         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a           2b           2c           2d           2d	1 2e	
1 2 3 4 4 b	rt XII       Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" to Form 990, Part IV, line Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b	2a           2b           2c           2d           2d	1           1           2e           3	

POTLATCH FUND

#### Part XIII Supplemental Information.

Schedule D (Form 990) 2014

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

73-1712905 Page 4

(Form 990 or 990-EZ) Department of the Treasury	ental Information Regarding ne organization answered "Yes" to organization entered more than \$1 Attach to Form 990 about Schedule G (Form 990 or 990-EZ)	Form 9 5,000 ) or Fo	990, P on Fo rm 99	art IV, lines 17, 18, o rm 990-EZ, line 6a. 0-EZ.	or 19	, or if the	OMB No. 1545-0047
Name of the organization						Employer i	dentification number
Eundraiaina Aativitia	CH FUND		(	Farme 000 Dart N/		73-171	
Part I required to complete this pa	<b>S.</b> Complete if the organization answe art.	erea " Y	es" to	Form 990, Part IV, I	ine i	7. Form 990-	EZ filers are not
<ol> <li>Indicate whether the organization rate</li> <li>a Mail solicitations</li> <li>b Internet and email solicitation</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written key employees listed in Form 990,</li> <li>b If "Yes," list the ten highest paid intercompensated at least \$5,000 by the</li> </ol>	e Solicita f Solicita g Specia or oral agreement with any individua Part VII) or entity in connection with p dividuals or entities (fundraisers) pure	tion of tion of fundra l (inclue profess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees	<b>Y</b>	es No ro be
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	trol of	(iv) Gross receipts from activity	tò (o	Amount paic or retained by fundraiser ted in col. <b>(i)</b>	
		Yes	No				
Total         3 List all states in which the organizat or licensing.	ion is registered or licensed to solicit	contrib	<b>butions</b>	s or has been notified	d it is	exempt from	n registration

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2014

## Schedule G (Form 990 or 990 EZ) 2014 POTLATCH FUND

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990.FZ, lines 1 and 6b, List events with gross receipts greater than \$5,000

		of fundraising event contributions and gr	1		-	pts greater than \$5,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			ANNUAL GALA (event type)	(event type)	(total number)	col. <b>(c)</b> )
Ine					(total number)	
Revenue	1	Gross receipts	182,243.			182,243.
	2	Less: Contributions	66,375.			66,375.
_	3	Gross income (line 1 minus line 2)	115,868.			115,868.
	4	Cash prizes				
0	5	Noncash prizes	30,063.			30,063.
	6	Rent/facility costs				
חוובתו דעהבוואבא	7	Food and beverages	58,377.			58,377.
1	8	Entertainment				
	9	Other direct expenses				17,161.
	10	Direct expense summary. Add lines 4 throug	h 9 in column (d)		►	105,601.
		Net income summary. Subtract line 10 from				10,267.
'a	rt I		answered "Yes" to Form	990, Part IV, line 19, or r	eported more than	
-1		\$15,000 on Form 990-EZ, line 6a.	ĺ	(b) Pull tabs/instant		
ובגבוותם			(a) Bingo	bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
-	1	Gross revenue				
3	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes %	└── Yes % └── No	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)			
а	ls t	ter the state(s) in which the organization cond he organization licensed to conduct gaming a No," explain:	ctivities in each of these			🗌 Yes 🛄 No
		ere any of the organization's gaming licenses r Yes," explain:			/ear?	🗌 Yes 🛄 No

432082 08-28-14

Schedule G (Form 990 or 990-EZ) 2014

Sch	nedule G (Form 990 or 990-EZ) 2014 POTLATCH FUND 73-	1712	2905	Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No No
13	Indicate the percentage of gaming activity conducted in:	•		
	a The organization's facility	13a		%
	<b>b</b> An outside facility			%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		1	,,,
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	🗌 No
I	b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount			
-	of gaming revenue retained by the third party ▶\$			
	c If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation 🕨 \$			
	Description of services provided 🕨			
	Director/officer Employee Independent contractor			
47				
	Mandatory distributions:			
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		<b>V</b>	🗆 No
	retain the state gaming license?		res	
1	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year <b>s</b> art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III		01 4	
FC	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	lines 9	, 9D, 10	JD, 15D,

Faitiv			

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service		Go Comp	Grants and Oth Vernments, au lete if the organization	nd Individual on answered "Yes" Attach to For	<b>ls in the Ŭn</b> i " to Form 990, Pa m 990.	ted States rt IV, line 21 or 22.	20	OMB No. 1545-0047 <b>2014</b> Open to Public Inspection
Name of the organization				()				Employer identification number
Dent L Ormanal Infe	POTLATCH							73-1712905
	ormation on Grants a							- 41
1 Does the organizat			•		•	, ,		
			itoring the use of gran					
						anization answered "	Yes" to Form 990, Part	IV. line 21. for any
		•	n be duplicated if addi		i e		· · · · · · · · · · · · · · · · · · ·	···, ···· _ ·, ··· <b>,</b>
1 (a) Name and addr or gover	<b>v</b>	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NOOKSACK INDIAN TRI 5016 DEMING ROAD DEMING, WA 98244	IBE	91-1487296	115	7,500.	0.			TO SUPPORT NATIVE COMMUNITIES IN THE PACIFIC NW
NISQUALLY TRIBE 4820 SHE-NAH-NUM DF OLYMPIA, WA 98513	RIVE	91-0872090	115	8,220.	0.			TO SUPPORT NATIVE COMMUNITIES IN THE PACIFIC NW
	of other organization	s listed in the line		ne line 1 table				2. ▶

Schedule I (Form 990) (2014)

POTLATCH FUND

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
TO SUPPORT NATIVE AMERICA CULTURE AND ARTS.	16	43,050.	0.		

**Part IV** Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

THE ORGANIZATION REQUIRES THAT APPLICANTS APPLY FOR GRANT FUNDS. A

SELECTION COMMITTEE REVIEWS THE GRANT APPLICATIONS AND MAKES A

DETERMINATION BASED ON SELECTION CRITERIA. THE ORGANIZATION REVIEWS THE

ACCOMPLISHMENTS AND REIMBURSEMENT REQUESTS BEFORE ISSUING THE GRANT FUNDS.

#### SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
 Attach to Form 990.

Open To Public Inspection

Information about Schedule M (Form 990) and its instructions is at www.irs.go	v/form990.
-	Employ

Employer identification number 73-1712905

POTLATCH	FUND

Par	rt I Types of Property							
		<b>(a)</b> Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of det noncash contribut	•	ts	
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ( AUCTION ITEMS )	Х	84	30,063.	DONOR VALUE			
26	Other ()							
27	Other ()							
28	Other 🕨 ( )							
29	Number of Forms 8283 received by the organiz							
	for which the organization completed Form 828	3, Part IV, I	Donee Acknowled	gement 29			<u> </u>	
					<b>Г</b>	Yes	No	
30a	During the year, did the organization receive by							
	must hold for at least three years from the date						v	
	exempt purposes for the entire holding period?					30a	X	
	If "Yes," describe the arrangement in Part II.			of any non-showdowd and 10	utioneQ	31	x	
31	<ul> <li>Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?</li> <li>Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash</li> </ul>							
32a			-	cit, process, or sell noncash		32a	x	
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in o	column (c) f	or a type of prope	rty for which column (a) is ch	ecked,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2014)

Schedule M (Form 990) (2014) POTLATCI	I FUND
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73-1712905 Page 2

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990



Employer identification number 73 - 1712905

### FORM 990, PART VI, SECTION A, LINE 2:

POTLATCH FUND

BOARD MEMBERS KIRBY JOCK AND HEATHER JOHNSON-JOCK ARE MARRIED. KIRBY'S

TERM ENDED IN SEPT 2014 AND HE DID NOT SEEK RE-APPOINTMENT.

FORM 990, PART VI, SECTION B, LINE 11:

A DRAFT COPY OF FORM 990 IS PROVIDED TO THE BOARD FOR REVIEW PRIOR TO BEING FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY IS REVIEWED AND COMPLETED ANNUALLY BY ALL

BOARD MEMBERS, STAFF AND COMMITTEE MEMBERS. EACH MEETING ALSO BEGINS WITH

A REVIEW AND DISCLOSURE OF ANY CONFLICTS.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION IS DETERMINED BY THE BOARD IN AN EXECUTIVE SESSION WITH THE EXECUTIVE DIRECTOR EXCLUDED FROM THE DISCUSSION. THE UNITED WAY OF KING COUNTY COMPENSATION SURVEY IS USED FOR COMPARABLE DATA.

FORM 990, PART VI, SECTION C, LINE 19:

DOCUMENTS ARE AVAILABLE UPON REQUEST.

# Depreciation and Amortization Detail FORM 990 PAGE 10

Asset	Description of property											
Number		L pl in s	ate aced ervice		Method/ IRC sec.	Life or ra		Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
1	10FFICE EQUIPMENT										1 400	
	*	V At TO	ל בו <u>ד</u> בי ד בי	SS	<u>ідо т</u>	0.0	0	<u>т</u> 6 П	14,860.		12,667.	1,486.
		10.		Ţ	<u> </u>	AGE			14,860.	0.	12,667.	1,486.
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416261 05-01-14								#	- Current year section 179	) (D) - Asset dispo	sed	

990