

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

**Return of Private Foundation**  
**or Section 4947(a)(1) Trust Treated as Private Foundation**  
 ▶ Do not enter social security numbers on this form as it may be made public.  
 ▶ Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052  
**2017**  
**Open to Public Inspection**

**For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017**

Name of foundation THE KINSMAN FOUNDATION		<b>A Employer identification number</b> 93-0861885
Number and street (or P O box number if mail is not delivered to street address) 3727 SE SPAULDING AVE	Room/suite	<b>B Telephone number (see instructions)</b> (503) 654-1668
City or town, state or province, country, and ZIP or foreign postal code MILWAUKIE, OR 97267		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 26,670,814	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)				
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	172,231	172,231		
	<b>4</b> Dividends and interest from securities	365,155	365,155		
	<b>5a</b> Gross rents	11,400	11,400		
	<b>b</b> Net rental income or (loss)	-14,769			
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	1,055,053			
	<b>b</b> Gross sales price for all assets on line 6a				
		10,750,923			
	<b>7</b> Capital gain net income (from Part IV, line 2)		1,055,053		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
<b>10a</b> Gross sales less returns and allowances					
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)					
<b>12 Total.</b> Add lines 1 through 11	1,603,839	1,603,839			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	208,865	139,767		69,098
	<b>14</b> Other employee salaries and wages	155,696	98,454		57,242
	<b>15</b> Pension plans, employee benefits	118,367	78,474		39,893
	<b>16a</b> Legal fees (attach schedule)	1,396	1,396		0
	<b>b</b> Accounting fees (attach schedule)	5,150	3,862		1,288
	<b>c</b> Other professional fees (attach schedule)	131,680	131,680		0
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	27,707	25,307		2,400
	<b>19</b> Depreciation (attach schedule) and depletion	11,291	9,632		
	<b>20</b> Occupancy	91,130	78,706		12,424
	<b>21</b> Travel, conferences, and meetings	606	13		593
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	19,272	16,524		2,705
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	771,160	583,815		185,643
	<b>25</b> Contributions, gifts, grants paid	1,178,341			1,178,341
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	1,949,501	583,815		1,363,984	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	-345,662				
<b>b Net investment income</b> (if negative, enter -0-)		1,020,024			
<b>c Adjusted net income</b> (if negative, enter -0-)					

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	16,190	18,953	18,953
	<b>2</b> Savings and temporary cash investments . . . . .	7,146,616	6,715,401	6,697,362
	<b>3</b> Accounts receivable ▶ <u>117,621</u>			
	Less allowance for doubtful accounts ▶ _____	2,892	117,621	117,621
	<b>4</b> Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U S and state government obligations (attach schedule)	144,733	146,725	160,426
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	12,496,249	12,573,452	17,979,468
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	419,835	319,412	330,501
	<b>11</b> Investments—land, buildings, and equipment basis ▶ <u>980,568</u>			
Less accumulated depreciation (attach schedule) ▶ <u>127,229</u>	860,734	853,339	1,060,000	
<b>12</b> Investments—mortgage loans . . . . .				
<b>13</b> Investments—other (attach schedule) . . . . .				
<b>14</b> Land, buildings, and equipment basis ▶ <u>330,122</u>				
Less accumulated depreciation (attach schedule) ▶ <u>38,349</u>	295,091	291,773	306,483	
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	21,382,340	21,036,676	26,670,814	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)	1,434	1,432	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	1,434	1,432	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .			
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .	182,801	182,801	
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund	394,140	394,140	
<b>29</b> Retained earnings, accumulated income, endowment, or other funds	20,803,965	20,458,303		
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	21,380,906	21,035,244		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	21,382,340	21,036,676		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	<b>1</b>	21,380,906
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-345,662
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	21,035,244
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	21,035,244

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
<b>1 a PUBLICLY TRADED SECURITIES</b>			
<b>b LITIGATION SETTLEMENT PROCEEDS</b>	P		
<b>c CAPITAL GAINS DIVIDENDS</b>	P		
<b>d</b>			
<b>e</b>			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 10,744,270		9,695,870	1,048,400
<b>b</b> 1,224			1,224
<b>c</b> 5,429			5,429
<b>d</b>			
<b>e</b>			
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			1,048,400
<b>b</b>			1,224
<b>c</b>			5,429
<b>d</b>			
<b>e</b>			
<b>2</b> Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		<b>2</b> 1,055,053
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	{ }		<b>3</b>

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	1,369,838	24,312,577	0 056343
2015	1,396,321	25,587,873	0 054570
2014	1,291,087	26,169,224	0 049336
2013	1,334,798	25,280,884	0 052799
2012	1,296,919	23,272,904	0 055727
<b>2</b> Total of line 1, column (d)			<b>2</b> 0 268775
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			<b>3</b> 0 053755
<b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			<b>4</b> 25,524,540
<b>5</b> Multiply line 4 by line 3			<b>5</b> 1,372,072
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 10,200
<b>7</b> Add lines 5 and 6			<b>7</b> 1,382,272
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 1,363,984

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

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

Table with 11 rows for excise tax calculation. Includes categories like 'Exempt operating foundations', 'Domestic foundations', and 'Tax due'. Total amount owed is 9,380.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Columns for 'Yes' and 'No'.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

Located at 3727 SE SPAULDING AVE MILWAUKIE OR ZIP+4 97267

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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

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

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

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

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

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ELAINE WOOD 3727 SE SPAULDING AVE MILWAUKIE, OR 97267	ACCOUNTANT 30 00	85,578	21,395	0
KERRY WOODKE 3727 SE SPAULDING AVE MILWAUKIE, OR 97267	GRANTS ASSOCIATE 37 50	51,856	12,964	0

**Total** number of other employees paid over \$50,000. . . . . **0**

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
FERGUSON WELLMAN CAPITAL MANAGEMENT 888 SW FIFTH AVE SUITE 1200 PORTLAND, OR 97204	MANAGEMENT FEES	50,022

**Total** number of others receiving over \$50,000 for professional services. . . . . **0**

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	

**Total.** Add lines 1 through 3 . . . . . **0**

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	17,493,243
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	7,109,871
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	1,310,125
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	25,913,239
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	25,913,239
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	388,699
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	25,524,540
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	1,276,227

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

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	1,276,227
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5.	<b>2a</b>	20,400
<b>b</b>	Income tax for 2017 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	20,400
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	1,255,827
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	0
<b>5</b>	Add lines 3 and 4.	<b>5</b>	1,255,827
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	1,255,827

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	1,363,984
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,363,984
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	1,363,984

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



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7				1,255,827
<b>2</b> Undistributed income, if any, as of the end of 2017				
<b>a</b> Enter amount for 2016 only. . . . .			0	
<b>b</b> Total for prior years 20___, 20___, 20___		0		
<b>3</b> Excess distributions carryover, if any, to 2017				
<b>a</b> From 2012. . . . .	29,405			
<b>b</b> From 2013. . . . .	99,480			
<b>c</b> From 2014. . . . .	5,281			
<b>d</b> From 2015. . . . .	134,720			
<b>e</b> From 2016. . . . .	167,769			
<b>f</b> Total of lines 3a through e. . . . .	436,655			
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>1,363,984</u>				
<b>a</b> Applied to 2016, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2017 distributable amount. . . . .				1,255,827
<b>e</b> Remaining amount distributed out of corpus	108,157			
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )		0		0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	544,812			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . . .	29,405			
<b>9</b> Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a . . . . .	515,407			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2013. . . . .	99,480			
<b>b</b> Excess from 2014. . . . .	5,281			
<b>c</b> Excess from 2015. . . . .	134,720			
<b>d</b> Excess from 2016. . . . .	167,769			
<b>e</b> Excess from 2017. . . . .	108,157			

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

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

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

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here [ ] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
KEITH KINSMAN
3727 SE SPAULDING AVE
PORTLAND, OR 97267
(503) 654-1668
b The form in which applications should be submitted and information and materials they should include
TO APPLY FOR A 2018 GRANT OR A 2019 ARTS, CULTURE AND THE HUMANITIES GRANT PLEASE VISIT OUR WEBSITE, WWW.KINSMANFOUNDATION.ORG, AND NAVIGATE TO THE PAGE NAMED APPLICATION GUIDELINES, CONTACT OUR OFFICE BY PHONE OR MAIL, OR EMAIL GRANTS@KINSMANFOUNDATION.ORG TO HAVE A DETAILED DESCRIPTION OF OUR GRANTMAKING PROCESS AND POLICIES WE STRONGLY PREFER INITIAL LETTERS OF INQUIRY SUBMITTED THROUGH THE GRANT APPLICATION SOFTWARE ON OUR WEBSITE, BUT THEY MAY BE SUBMITTED BY MAIL, EMAIL, OR FAX MISSION STATEMENT WE ENCOURAGE THE ENJOYMENT OF LIFE THROUGH THE TRADITIONAL OREGONIAN AND AMERICAN VALUES OF FREETHINKING, CHALLENGING ABUSIVE POWER, RESPECT FOR PERSONAL CREATIVITY, SKILL, EFFORT AND ACCOMPLISHMENT, DEDICATION TO INDIVIDUAL JUSTICE, AND APPRECIATION OF THE NATURAL WORLD OUR MODEL GRANT RECIPIENT IS A SMALL, INDEPENDENT ORGANIZATION STAFFED AT LEAST IN PART BY VOLUNTEERS, AND BUILT ON AN INDIVIDUAL'S COMMITMENT TO A HOPE, VISION OR DREAM
c Any submission deadlines
SEE WEBSITE
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
ELIGIBILITY GRANTS ARE AWARDED FOR THESE PURPOSES HISTORIC PRESERVATION, PRIMARILY ARCHITECTURAL PRESERVATION NATIVE WILDLIFE REHABILITATION AND APPRECIATION, PARTICULARLY REHABILITATION PROGRAMS PROVIDING URGENT CARE FOR NATIVE WILDLIFE, AND APPRECIATION PROGRAMS THAT PROMOTE INDIVIDUALS' STEWARDSHIP, UNDERSTANDING AND ENJOYMENT OF NATIVE WILDLIFE ARTS, CULTURE AND THE HUMANITIES, EMPHASIZING THEATER, PHOTOGRAPHY AND LITERARY ARTS AN IMPORTANT ELEMENT OF ALL GRANTS IS A BENEFIT TO THE PUBLIC AT LARGE, RATHER THAN TO SPECIALIZED POPULATIONS OR GROUPS GRANTS ARE AWARDED ONLY TO TAX-EXEMPT NON-PROFIT 501(C)(3) ORGANIZATIONS AND GOVERNMENT AGENCIES THE GEOGRAPHICAL AREA FOR OUR GRANTS IS OREGON AND SOUTHERN WASHINGTON

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b> ▶ <b>3a</b>				1,178,341
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b> ▶ <b>3b</b>				0



**Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

**Part XVII**

<b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
<b>(1)</b> Cash. . . . .	<b>1a(1)</b>		<b>No</b>
<b>(2)</b> Other assets. . . . .	<b>1a(2)</b>		<b>No</b>
<b>b</b> Other transactions			
<b>(1)</b> Sales of assets to a noncharitable exempt organization. . . . .	<b>1b(1)</b>		<b>No</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization. . . . .	<b>1b(2)</b>		<b>No</b>
<b>(3)</b> Rental of facilities, equipment, or other assets. . . . .	<b>1b(3)</b>		<b>No</b>
<b>(4)</b> Reimbursement arrangements. . . . .	<b>1b(4)</b>		<b>No</b>
<b>(5)</b> Loans or loan guarantees. . . . .	<b>1b(5)</b>		<b>No</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations. . . . .	<b>1b(6)</b>		<b>No</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .	<b>1c</b>		<b>No</b>

**d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

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

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

**b** If "Yes," complete the following schedule

<b>(a)</b> Name of organization	<b>(b)</b> Type of organization	<b>(c)</b> Description of relationship

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

**Sign Here** ▶ \*\*\*\*\*      2018-05-14      \*\*\*\*\*

Signature of officer or trustee      Date      Title

May the IRS discuss this return with the preparer shown below (see instr )?  Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00853258
	Firm's name ▶ DELAP LLP				Firm's EIN ▶ 93-0418710
	Firm's address ▶ 5885 MEADOWS ROAD NO 200 LAKE OSWEGO, OR 97035				Phone no (503) 697-4118

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
KEITH KINSMAN 3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267	CEO EMERITUS 20 00	56,333	14,083	0
PAMELA REYNOLDS 3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267	CFO 15 00	71,493	17,873	0
JACK SCHWAB 3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267	SECRETARY 2 00	0	0	0
PAIGE KINSMAN 3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267	DIRECTOR 2 00	0	0	0
SARA BAILEY 3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267	CEO 35 00	81,039	20,260	0
SHELLEY BAILEY 3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267	DIRECTOR 2 00	0	0	0

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN WILDLIFE FOUNDATION PO BOX 1246 MOLALLA, OR 97038			WILDLIFE REHABILITATION	15,000
ARTISTS REPERTORY THEATRE 1515 SW MORRISON ST PORTLAND, OR 97205			ARTISTIC PERFORMANCE	15,000
ARTS MIDWEST 2908 HENNEPIN AVE MINNEAPOLIS, MN 55408			GENERAL OPERATING SUPPORT	5,000
ASSOCIATION OF SMALL FOUNDATIONS 1720 N STREET NW WASHINGTON, DC 20036			GENERAL OPERATING SUPPORT	2,000
ASTORIA DOWNTOWN DEVELOPMENT ASSOCIATION PO BOX 261 ASTORIA, OR 97103			HISTORIC PRESERVATION	4,500
<b>Total . . . . . ▶</b>				1,178,341
<b>3a</b>				

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BADGER RUN WILDLIFE REHAB 15993 HOMESTEAD LANE KLAMATH FALLS, OR 97601		PUBLIC CHARITY	WILDLIFE REHABILITATION	10,000
BAG & BAGGAGE PRODUCTIONS 350 E MAIN STREET HILLSBORO, OR 97123		PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000
BLUE MOUNTAIN WILDLIFE 71046 APPALOOSA LANE PENDLETON, OR 97801		PUBLIC CHARITY	WILDLIFE REHABILITATION	12,000
BOOM ARTS INC 431 NW FLANDER ST SUITE 100 PORTLAND, OR 97209		PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000
BOSCO-MILLIGAN FOUNDATION 701 SE GRAND AVE PORTLAND, OR 97214		PUBLIC CHARITY	ARTISTIC WORKS EXHIBITION	7,500
<b>Total . . . . . ▶</b> <b>3a</b>				1,178,341



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BROADWAY ROSE THEATRE COMPANY PO BOX 231004 TIGARD, OR 97281		PUBLIC CHARITY	ARTISTIC PERFORMANCE	25,000
CALYX INCPO BOX B CORVALLIS, OR 97339		PUBLIC CHARITY	LITERARY PUBLICATION	7,000
CASCADES RAPTOR CENTER PO BOX 5386 EUGENE, OR 97405		PUBLIC CHARITY	WILDLIFE REHABILITATION	12,000
CHINTIMINI WILDLIFE REHABILITATION CENTER 311 NW LEWISBURG AVE CORVALLIS, OR 97339		PUBLIC CHARITY	WILDLIFE REHABILITATION	12,000
CITY OF CRESWELL OREGON PO BOX 276 CRESWELL, OR 97426		GOVERNMENT	HISTORIC BUILDING ASSESSMENT, EXCLUSIVELY PUBLIC PURPOSES	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,178,341


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CITY OF WOODBURN OREGON 270 MONTGOMERY ST WOODBURN, OR 97071		GOVERNMENT	HISTORIC BUILDING PRESERVATION, EXCLUSIVELY PUBLIC PURPOSES	5,000
COHO PRODUCTIONS LTD 2257 NW RALEIGH ST PORTLAND, OR 97210		PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000
COLUMBIA ARTSPO BOX 1543 HOOD RIVER, OR 97031		PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000
DREXEL H FOUNDATION 301 A STREET EAST SUITE F VALE, OR 97918		PUBLIC CHARITY	HISTORIC BUILDING RESTORATION	12,000
EAST WASHINGTON COUNTY SHELTER PARTNERSHIP COUNCIL INC 11130 SW GREENBURG RD TIGARD, OR 97223		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,178,341

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
EASTERN OREGON REGIONAL THEATER INC 2101 MAIN ST SUITE 207 BAKER CITY, OR 97814			ARTISTIC MEDIA PROGRAMMING	2,820
ELGIN MUSEUM AND HISTORICAL SOCIETY 68070 HUNTER ROAD SUMMERVILLE, OR 97876			HISTORIC BUILDING PRESERVATION	2,000
FIRST BAPTIST CHURCH 600 NW 9TH ST MCMINNVILLE, OR 97218			HISTORIC BUILDING RESTORATION	20,000
FISHTRAP INC PO BOX 38 ENTERPRISE, OR 97828			ARTISTIC MEETINGS	10,000
FRIENDS OF FISH LAKE 1285 S 41ST PLACE SPRINGFIELD, OR 97478			HISTORIC BUILDING RESTORATION	2,000
<b>Total . . . . .</b> ▶				1,178,341
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FRIENDS OF MILDRED KANIPE MEMORIAL PARK ASSOCIATION INC 175 E 4TH AVE SUTHERLIN, OR 97478		PUBLIC CHARITY	HISTORIC BUILDING RESTORATION	20,000
FRIENDS OF THE OREGON CAVES AND CHATEAU PO BOX 2195 GRANTS PASS, OR 97528		PUBLIC CHARITY	HISTORIC PRESERVATION	10,000
GEERCREST FARM & HISTORICAL SOCIETY INC 12390 SUNNYVIEW RD NE SALEM, OR 97317		PUBLIC CHARITY	HISTORIC BUILDING RESTORATION	2,750
GLADSTONE EDUCATION FOUNDATION 17789 WEBSTER RD GLADSTONE, OR 97027		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500
GUIDESTAR USA INC 4801 COURTHOUSE ST STE 220 WILLIAMSBURG, VA 231882678		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	500
<b>Total</b> . . . . . <b>3a</b> 				1,178,341

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HAND2MOUTH210 SE MADISON STE 11 PORTLAND, OR 97214				
HAWKWATCH INTERNATIONAL INC 2240 S 900 E SALT LAKE CITY, UT 84106				
HISTORIC ELSINORE THEATRE INC 170 HIGH ST SE SALEM, OR 97301				
HISTORIC PRESERVATION LEAGUE OF OREGON 1130 SW MORRISON ST PORTLAND, OR 97205				
IMAGO THE THEATRE MASK ENSEMBLE PO BOX 15182 PORTLAND, OR 972935182				
<b>Total</b> . . . . . <b>3a</b>				1,178,341

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JACKNIFE-ZION-HORSEHEAVEN HISTORICAL SOCIETY PO BOX 1040 ESTACADA, OR 97023		PUBLIC CHARITY	HISTORIC BUILDING PRESERVATION	27,240
JOSEPHY CENTER FOR ARTS AND CULTURE PO BOX 949 JOSEPH, OR 97846		PUBLIC CHARITY	ARTISTIC WORKS EXHIBITION	5,000
JULIETTE'S HOUSE 1075 SW CEDARWOOD AVE MCMINNVILLE, OR 97128		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	4,000
KENTON ACTION PLAN 3605 N FARRAGUT ST PORTLAND, OR 97217		PUBLIC CHARITY	HISTORIC STATUE PRESERVATION	10,000
KLAMATH BIRD OBSERVATORY PO BOX 758 ASHLAND, OR 97520		PUBLIC CHARITY	WILDLIFE APPRECIATION	5,000
<b>Total</b> . . . . . <b>3a</b>				1,178,341

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
KNAPPTON COVE HERITAGE CENTER PO BOX 2840 GEARHART, OR 97138		PUBLIC CHARITY	HISTORIC BUILDING ASSESSMENT	5,000
LAKEWOOD THEATRE COMPANY 368 SO STATE ST LAKE OSWEGO, OR 97034		PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000
LEWIS AND CLARK COLLEGE 0615 SW PALATINE HILL RD PORTLAND, OR 972197899		PUBLIC CHARITY	HISTORIC BUILDING PRESERVATION	10,000
LITERARY ARTS INC 925 SW WASHINGTON ST PORTLAND, OR 97205		PUBLIC CHARITY	ARTISTIC SALARIES	10,000
LITTLE THEATER ON THE BAY INC PO BOX 404 NORTH BEND, OR 97459		PUBLIC CHARITY	HISTORIC BUILDING RESTORATION	15,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,178,341

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LORD & SCHRYVER CONSERVANCY PO BOX 2755 SALEM, OR 973082755			PUBLIC CHARITY HISTORIC BUILDING PRESERVATION	5,000
LORD & SCHRYVER CONSERVANCY PO BOX 2755 SALEM, OR 973082755			PUBLIC CHARITY HISTORIC BUILDING PRESERVATION	10,000
LORD LEEBRICK THEATRE COMPANY 174 WEST BROADWAY EUGENE, OR 97401			PUBLIC CHARITY ARTISTIC PERFORMANCES	7,500
MARYLHURST UNIVERSITY 17600 PACIFIC HWY PO BOX 261 MARYLHURST, OR 970360261			PUBLIC CHARITY HISTORIC BUILDING RECONSTRUCTION	25,000
MEDIA INSTITUTE FOR SOCIAL CHANGE 4013 N GANTENBEIN AVE PORTLAND, OR 97227			PUBLIC CHARITY ARTISTIC MEDIA PROGRAMMING	3,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,178,341



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MIRACLE THEATRE GROUP 425 SE 6TH AVE PORTLAND, OR 97214		PUBLIC CHARITY	ARTISTIC PERFORMANCES	17,500
MOLALLA AREA HISTORICAL SOCIETY 28590 S BEAVERCREEK ROAD MULINO, OR 97042		PUBLIC CHARITY	HISTORIC BUILDING PRESERVATION	15,300
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES 1420 OGDEN ST SUITE 203 DENVER, CO 80218		PUBLIC CHARITY	HISTORIC PRESERVATION	10,000
NATIVE BIRD CARE OF SISTERS OREGON PO BOX 3500 PMB 409 SISTERS, OR 97759		PUBLIC CHARITY	WILDLIFE REHABILITATION	3,190
NONPROFIT ASSOCIATION OF OREGON 5100 SW MACADAM STE 360 PORTLAND, OR 97214		PUBLIC CHARITY	ORGANIZATIONAL SUPPORT	15,000
<b>Total</b> . . . . . <b>3a</b>				1,178,341

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NORTHWEST CHILDREN'S THEATER AND SCHOOL INC 1819 NW EVERETT ST PORTLAND, OR 97209		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500
OLD CHURCH SOCIETY INC 1422 SW 11TH AVE PORTLAND, OR 97201		PUBLIC CHARITY	HISTORIC BUILDING PRESERVATION	20,000
OREGON BLACK PIONEERS CORPORATION 117 COMMERCIAL STREET 210 SALEM, OR 97301		PUBLIC CHARITY	ARTISTIC WORKS EXHIBITION	10,000
OREGON CENTER FOR THE PHOTOGRAPHIC ARTS INC 122 NW 8TH AVE PORTLAND, OR 97209		PUBLIC CHARITY	ARTISTIC WORKS EXHIBITION	12,500
OREGON COAST AQUARIUM INC 2820 SE FERRY SLIP ROAD NEWPORT, OR 97365		PUBLIC CHARITY	WILDLIFE REHABILITATION	12,000
<b>Total</b> . . . . . <b>3a</b>				1,178,341


**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
OREGON COUNCIL FOR THE HUMANITIES 921 SW WASHINGTON ST SUITE 150 PORTLAND, OR 97205		PUBLIC CHARITY	ARTISTIC MEETINGS	15,000
OREGON HEALTH & SCIENCE UNIVERSITY FOUNDATION 1121 SW SALMON ST STE 100 PORTLAND, OR 972052021		PUBLIC CHARITY	HEALTH CARE TRAINING PROGRAM	80,000
OREGON INSTITUTE OF SCIENCE AND MEDICINE PO BOX 1279 CAVE JUNCTION, OR 97523		PUBLIC CHARITY	SCIENTIFIC RESEARCH	24,000
OREGON PUBLIC BROADCASTING 7140 SW MACADAM PORTLAND, OR 97219		PUBLIC CHARITY	ARTISTIC MEDIA PROGRAMMING	27,500
OREGON SHAKESPEARE FESTIVAL ASSOCIATION PO BOX 158 ASHLAND, OR 97520		PUBLIC CHARITY	ARTISTIC PERFORMANCE	20,000
<b>Total . . . . .</b> ► <b>3a</b>				1,178,341

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
POETRY NORTHWEST 2000 TOWER STREET EVERETT, WA 98201		PUBLIC CHARITY	LITERARY PUBLICATION	5,000
POLK COUNTY HISTORICAL SOCIETY PO BOX 67 MONMOUTH, OR 97371		PUBLIC CHARITY	HISTORIC BUILDING RESTORATION	5,000
PORTLAND ACTORS CONSERVATORY 1436 SW MONTGOMERY ST PORTLAND, OR 97201		PUBLIC CHARITY	ARTISTIC TRAINING	5,000
PORTLAND ART MUSEUM 1219 SW PARK AVE PORTLAND, OR 972052430		PUBLIC CHARITY	ARTISTIC WORKS EXHIBITION	10,000
PORTLAND AUDUBON SOCIETY 5151 NW CORNELL RD PORTLAND, OR 97210		PUBLIC CHARITY	WILDLIFE REHABILITATION	20,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,178,341

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PORTLAND CENTER STAGE 128 NW ELEVENTH AVE PORTLAND, OR 97209		PUBLIC CHARITY	ARTISTIC PERFORMANCES	27,500
PORTLAND CENTER STAGE 128 NW ELEVENTH AVE PORTLAND, OR 97209		PUBLIC CHARITY	ARTISTIC MEETING	5,000
PORTLAND EXPERIMENTAL THEATRE ENSEMBLE 1531 NE SCHUYLER ST 5 PORTLAND, OR 97212		PUBLIC CHARITY	ARTISTIC PERFORMANCE	5,000
PORTLAND INSTITUTE FOR CONTEMPORARY ART 415 SW 10TH AVE STE 300 PORTLAND, OR 97205		PUBLIC CHARITY	ARTISTIC PERFORMANCES	15,000
PORTLAND PLAYHOUSE 602 NE PRESCOTT ST PORTLAND, OR 97211		PUBLIC CHARITY	ARTISTIC PERFORMANCE	5,000
<b>Total</b> . . . . . 				1,178,341
<b>3a</b>				

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PORTLAND REVELS 1515 SW MORRISON ST PORTLAND, OR 97205		PUBLIC CHARITY	ARTISTIC PERFORMANCE	9,000
PROFILE THEATRE PROJECT PO BOX 14845 PORTLAND, OR 97293		PUBLIC CHARITY	ARTISTIC PERFORMANCES	13,500
QUINTESSENCE LTD 7025 N BURRAGE AVE PORTLAND, OR 97217		PUBLIC CHARITY	ARTISTIC PERFORMANCE	2,000
ROWENA WILDLIFE CLINIC 6900 HWY 30 THE DALLES, OR 97058		PUBLIC CHARITY	WILDLIFE REHABILITATION	12,000
SANTIAM HERITAGE FOUNDATION PO BOX 161 STAYTON, OR 97383		PUBLIC CHARITY	HISTORIC BUILDING PRESERVATION	15,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,178,341

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SAVE THE PT BOAT INCPO BOX 13422 PORTLAND, OR 97213			PUBLIC CHARITY HISTORIC STRUCTURE PRESERVATION	2,500
SKY HUNTERS ENVIRONMENTAL EDUCATION PO BOX 342 CARLTON, OR 97111			PUBLIC CHARITY GENERAL OPERATING SUPPORT	1,000
SOAR WILDLIFE CENTER 11467 HIGHWAY 66 ASHLAND, OR 97520			PUBLIC CHARITY WILDLIFE REHABILITATION	4,841
SOUTHERN OREGON FRIENDS OF HOSPICE 217 S MODOC AVENUE MEDFORD, OR 97504			PUBLIC CHARITY HISTORICAL BUILDING PRESERVATION	10,000
SOWELU THEATER5706 NE SIMPSON ST PORTLAND, OR 97218			PUBLIC CHARITY ARTISTIC PERFORMANCES	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,178,341

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
STAGES OF LIFE3344 SE HAROLD CT PORTLAND, OR 97202		PUBLIC CHARITY	ARTISTIC PERFORMANCE	5,000
STATE OF OREGON DEPARTMENT OF STATE POLICE 3565 TRELSTAD AVE SE SALEM, OR 973179614		GOVERNMENT	GENERAL OPERATING SUPPORT	35,000
STUMPTOWN STAGESPO BOX 69631 PORTLAND, OR 972393893		PUBLIC CHARITY	ARTISTIC PERFORMANCES	10,000
THE ORLO FOUNDATION 240 N BROADWAY 112 PORTLAND, OR 97227		PUBLIC CHARITY	LITERARY PUBLICATION	14,200
THE WILLAMETTE HERITAGE CENTER 1313 MILL STREET SE SUITE 200 SALEM, OR 97301		PUBLIC CHARITY	HISTORIC BUILDING RESTORATION	5,000
<b>Total . . . . .</b> <b>3a</b>				1,178,341



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THIRD RAIL REPERTORY THEATRE PO BOX 96063 PORTLAND, OR 97296		PUBLIC CHARITY	ARTISTIC PERFORMANCES	12,000
TRIANGLE PRODUCTIONS 1785 NE SANDY BLVD MB 2 PORTLAND, OR 97232		PUBLIC CHARITY	ARTISTIC PERFORMANCES	10,000
TURTLE RIDGE WILDLIFE CENTER PO BOX 768 SALEM, OR 973080768		PUBLIC CHARITY	WILDLIFE REHABILITATION	12,000
UNITED WAY OF JACKSON COUNTY 1457 EAST MCANDREWS MEDFORD, OR 97504		PUBLIC CHARITY	EXEMPT ORGANIZATIONS MEETING	1,500
UNIVERSITY OF PORTLAND 5000 N WILLAMETTE BLVD PORTLAND, OR 97203		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,178,341

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
VANCOUVER AVENUE FIRST BAPTIST CHURCH 3138 N VANCOUVER AVE PORTLAND, OR 97227		PUBLIC CHARITY	HISTORIC BUILDING PRESERVATION	15,000
VANCOUVER NATIONAL HISTORIC RESERVE TRUST 750 ANDERSTON ST VANCOUVER, WA 98661		PUBLIC CHARITY	HISTORIC BUILDING RESTORATION	15,000
VINTAGE HIGH SCHOOL MUSIC BOOSTERS PO BOX 3281 NAPA, CA 94558		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	25,000
WALLOWA HISTORY CENTER INC 508 W 1ST ST WALLOWA, OR 97885		PUBLIC CHARITY	HISTORIC BUILDING PRESERVATION	10,000
WESTERN SEMINARY 5511 SE HAWTHORNE BLVD PORTLAND, OR 97215		PUBLIC CHARITY	HISTORIC BUILDING RESTORATION	10,000
<b>Total</b> . . . . . <b>3a</b>				1,178,341

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WHITESIDE THEATRE FOUNDATION PO BOX 1105 CORVALLIS, OR 97339		PUBLIC CHARITY	HISTORIC BUILDING PRESERVATION	16,000
WILDLIFE CENTER OF THE NORTH COAST 89686 HIGHWAY 202 ASTORIA, OR 97103		PUBLIC CHARITY	WILDLIFE REHABILITATION	45,000
WILLAMETTE VALLEY DEVELOPMENT OFFICERS 619 SW 11TH AVE STE 108 PORTLAND, OR 97205		PUBLIC CHARITY	EXEMPT ORGANIZATIONS MEETING	1,500
<b>Total . . . . .</b> ▶ <b>3a</b>				1,178,341

**TY 2017 Accounting Fees Schedule****Name:** THE KINSMAN FOUNDATION**EIN:** 93-0861885**Accounting Fees Schedule**

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING FEES	5,150	3,862		1,288

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

## TY 2017 Depreciation Schedule

Name: THE KINSMAN FOUNDATION

EIN: 93-0861885

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE EQUIPMENT	2001-04-21	1,815	1,815	SL	7 000000000000	0	0		
DELL COMPUTER - ADMIN	2011-08-01	579	579	SL	5 000000000000	0	0		
PRESSURE WASHER	2012-04-13	730	468	SL	7 000000000000	104	0		
BUILDING SPAULDING	2001-04-21	71,230	28,686	SL	39 000000000000	1,826	0		
ARCHITECTS - SPAULDING	2004-04-23	3,051	985	SL	39 000000000000	78	0		
PAVING - SPAULDING	2004-11-05	1,430	1,152	SL	15 000000000000	95	0		
LAND - SPAULDING	2001-04-21	51,310		L		0	0		
HOUSE & COTTAGE (REM)	2001-11-20	175,169		NC	0 %	0	0		
HOUSE WELL PUMP (REM)	2001-11-20	1,933		NC	0 %	0	0		
HOUSE ALARM (REM)	2002-01-07	1,600		NC	0 %	0	0		
HOUSE DECKS (REM)	2002-03-05	2,218		NC	0 %	0	0		
HOUSE SPRINKLER (REM)	2002-04-08	6,618		NC	0 %	0	0		
HOUSE MOONGATE (REM)	2002-04-15	1,052		NC	0 %	0	0		
HOUSE ARCH GATE (REM)	2002-05-28	645		NC	0 %	0	0		
HOUSE LIGHTING (REM)	2002-08-13	2,058		NC	0 %	0	0		
COTTAGE WATERLINE (REM)	2002-12-03	1,364		NC	0 %	0	0		
COTTAGE (LIFE)	2001-12-20	24,943		NC	0 %	0	0		
MCNARY HOUSE (LIFE)	2001-12-20	249,431		NC	0 %	0	0		
IMPROVEMENTS MCNARY (LIFE)	2002-06-10	19,852		NC	0 %	0	0		
ELECTRIC PANEL UPGRADES	2005-10-07	10,793		NC	0 %	0	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
NEW ROOF MCNARY	2007-05-02	41,630		NC	0 %	0	0		
GATE MOTOR	2007-08-31	3,036		NC	0 %	0	0		
POND	2008-08-08	6,135		NC	0 %	0	0		
LAND-HOUSE (REMAINDER)	2001-11-20	61,667		NC	0 %	0	0		
LAND-HOUSE (LIFE)	2001-12-20	96,592		NC	0 %	0	0		
PHONE SYSTEM	2015-02-12	3,443	738	SL	7 000000000000	492	0		
DELL COMPUTER - SERVER	2015-02-26	698	210	SL	5 000000000000	140	0		
DELL COMPUTER - GRANTS	2015-02-26	862	258	SL	5 000000000000	172	0		
TREEHOUSE (REMAINDER)	2001-12-20	60,513	33,094	SL	27 500000000000	2,200	2,200		
STRUCTURAL IMP T/H (REM)	2001-12-20	11,560	6,318	SL	27 500000000000	420	420		
NEW ROOF TREEHOUSE (REM)	2001-12-20	1,429	782	SL	27 500000000000	52	52		
SPRINKLER IMP T/H (REM)	2002-02-10	1,493	804	SL	27 500000000000	54	54		
STRUCTURAL IMP T/H (REM)	2002-03-05	13,086	7,041	SL	27 500000000000	476	476		
LIGHTING T/H (REM)	2002-08-13	535	273	SL	27 500000000000	19	19		
TREEHOUSE (LIFE)	2001-12-20	94,784	51,839	SL	27 500000000000	3,447	3,447		
STRUCTURAL IMP T/H (LIFE)	2001-12-20	13,379	7,315	SL	27 500000000000	487	487		
NEW ROOF TREEHOUSE (LIFE)	2001-12-20	2,239	1,218	SL	27 500000000000	81	81		
IMPROVEMENTS T/H (LIFE)	2002-06-10	19,984	10,572	SL	27 500000000000	727	727		
LAND TREEHOUSE (REM)	2001-12-20	21,140		L		0	0		
LAND TREEHOUSE (LIFE)	2001-12-20	33,112		L		0	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
STOVE	2008-06-13	578	578	SL	5 000000000000	0	0		
DELL COMPUTER - FINANCE	2016-12-23	769	19	SL	5 000000000000	154	0		
DELL COMPUTER - CEO	2016-12-23	580	15	SL	5 000000000000	116	0		
FENCING - SPAULDING	2016-03-21	2,111	106	SL	15 000000000000	141	0		
MCNARY PERSONAL PROPERTY	2016-12-31	191,514		NC	0 %	0	0		
STOVE	2017-11-27	578		SL	5 000000000000	10	10		

**TY 2017 Investments Corporate Bonds Schedule****Name:** THE KINSMAN FOUNDATION**EIN:** 93-0861885**Investments Corporate Bonds Schedule**

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
PUBLICLY TRADED CORPORATE BONDS	319,412	330,501



**TY 2017 Investments Corporate Stock Schedule****Name:** THE KINSMAN FOUNDATION**EIN:** 93-0861885

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
PUBLICLY TRADED CORPORATE STOCK	12,573,452	17,979,468

**TY 2017 Investments Government Obligations Schedule****Name:** THE KINSMAN FOUNDATION**EIN:** 93-0861885**US Government Securities - End  
of Year Book Value:**

146,725

**US Government Securities - End  
of Year Fair Market Value:**

160,426

**State & Local Government  
Securities - End of Year Book  
Value:**

0

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

0

**TY 2017 Investments - Land Schedule****Name:** THE KINSMAN FOUNDATION**EIN:** 93-0861885

<b>Category/ Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
HOUSE & COTTAGE (REM)	175,169	0	175,169	
HOUSE WELL PUMP (REM)	1,933	0	1,933	
HOUSE ALARM (REM)	1,600	0	1,600	
HOUSE DECKS (REM)	2,218	0	2,218	
HOUSE SPRINKLER (REM)	6,618	0	6,618	
HOUSE MOONGATE (REM)	1,052	0	1,052	
HOUSE ARCH GATE (REM)	645	0	645	
HOUSE LIGHTING (REM)	2,058	0	2,058	
COTTAGE WATERLINE (REM)	1,364	0	1,364	
COTTAGE (LIFE)	24,943	0	24,943	
MCNARY HOUSE (LIFE)	249,431	0	249,431	
IMPROVEMENTS MCNARY (LIFE)	19,852	0	19,852	
ELECTRIC PANEL UPGRADES	10,793	0	10,793	
NEW ROOF MCNARY	41,630	0	41,630	
GATE MOTOR	3,036	0	3,036	
POND	6,135	0	6,135	
LAND-HOUSE (REMAINDER)	61,667	0	61,667	
LAND-HOUSE (LIFE)	96,592	0	96,592	
TREEHOUSE (REMAINDER)	60,513	35,294	25,219	
STRUCTURAL IMP T/H (REM)	11,560	6,738	4,822	
NEW ROOF TREEHOUSE (REM)	1,429	834	595	
SPRINKLER IMP T/H (REM)	1,493	858	635	
STRUCTURAL IMP T/H (REM)	13,086	7,517	5,569	
LIGHTING T/H (REM)	535	292	243	
TREEHOUSE (LIFE)	94,784	55,286	39,498	
STRUCTURAL IMP T/H (LIFE)	13,379	7,802	5,577	
NEW ROOF TREEHOUSE (LIFE)	2,239	1,299	940	
IMPROVEMENTS T/H (LIFE)	19,984	11,299	8,685	
LAND TREEHOUSE (REM)	21,140	0	21,140	
LAND TREEHOUSE (LIFE)	33,112	0	33,112	

<b>Category/ Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
STOVE	578	10	568	

**TY 2017 Land, Etc.  
Schedule**

**Name:** THE KINSMAN FOUNDATION

**EIN:** 93-0861885

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
OFFICE EQUIPMENT	1,815	1,815	0	
DELL COMPUTER - ADMIN	579	579	0	
PRESSURE WASHER	730	572	158	
BUILDING SPAULDING	71,230	30,512	40,718	
ARCHITECTS - SPAULDING	3,051	1,063	1,988	
PAVING - SPAULDING	1,430	1,247	183	
LAND - SPAULDING	51,310	0	51,310	
PHONE SYSTEM	3,443	1,230	2,213	
DELL COMPUTER - SERVER	698	350	348	
DELL COMPUTER - GRANTS	862	430	432	
DELL COMPUTER - FINANCE	769	173	596	
DELL COMPUTER - CEO	580	131	449	
FENCING - SPAULDING	2,111	247	1,864	
MCNARY PERSONAL PROPERTY	191,514	0	191,514	

**TY 2017 Legal Fees Schedule****Name:** THE KINSMAN FOUNDATION**EIN:** 93-0861885

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
LEGAL FEES	1,396	1,396		0

**TY 2017 Other Expenses Schedule****Name:** THE KINSMAN FOUNDATION**EIN:** 93-0861885**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	1,387	1,387		0
DUES AND MEMBERSHIPS	778	403		375
OFFICE EXPENSE	4,572	2,286		2,286
MEALS	87	0		44
TREEHOUSE INSURANCE	1,014	1,014		0
TREEHOUSE PROPERTY REPAIRS	6,644	6,644		0
TREEHOUSE MAINTENANCE	4,790	4,790		0

**TY 2017 Other Liabilities Schedule****Name:** THE KINSMAN FOUNDATION**EIN:** 93-0861885

<b>Description</b>	<b>Beginning of Year - Book Value</b>	<b>End of Year - Book Value</b>
SECURITY DEPOSITS	1,434	1,432



**TY 2017 Other Professional Fees Schedule****Name:** THE KINSMAN FOUNDATION**EIN:** 93-0861885

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
INVESTMENT MANAGEMENT FEES	131,680	131,680		0

**TY 2017 Taxes Schedule****Name:** THE KINSMAN FOUNDATION**EIN:** 93-0861885

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FOREIGN TAX WITHHELD	6,046	6,046		0
TAXES - STATE	2,400	0		2,400
PROPERTY TAX EXPENSE - MCNARY	13,513	13,513		0
TREEHOUSE PROPERTY TAX	5,748	5,748		0