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2018

OMB No 1545-0052

Return of Private Foundation

Department of the Treasury Internal Revenue Service

Form 990-PF

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

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

Open to Public Inspection

For	caler	ndar year 2018, or tax year beginning 01-01-20)18 , aı	nd en	nding 12-31-	2018	
		ındatıon MAN FOUNDATION			A Employer ide	entification numbe	r
					93-0861885		
		d street (or P O box number if mail is not delivered to street address) SPAULDING AVE	Room/suite		B Telephone nu	mber (see instructior	ns)
					(503) 654-1668		
		n, state or province, country, and ZIP or foreign postal code ;, OR 97267			C If exemption	application is pendin	g, check here
G Cl	neck al	Il that apply	former public charity		D 1. Foreian ord	ganizations, check he	ere \Box
		Final return Amended return	remier pasie ename,			ganizations meeting	▶ ⊔
		Address change Name change			test, chec	k here and attach cor	mputation 🕨 🔲
H C	neck ty	$ \sqrt{pe} $ of organization $ \sqrt{Section 501(c)(3)} $ exempt private	foundation			indation status was t n 507(b)(1)(A), chec	
	Section	n 4947(a)(1) nonexempt charitable trust 🔲 Other taxabl	e private foundation			(-)(-)(-),	
			☑ Cash ☐ Accru	ıal		tion is in a 60-month	
		From Part II, col (c), ▶\$ 23,430,506 ☐ Other (specify) (Part I, column (d) must	be on cash basis)		under section	n 507(b)(1)(B), chec	k nere
Pa	rt I	Analysis of Revenue and Expenses (The total		1			(d) Disbursements
		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	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)					
	2	Check 🗹 if the foundation is not required to attach					
	3	Sch B Interest on savings and temporary cash investments	181,171		181,171		
	4	Dividends and interest from securities	396,615	_	396,615		
	5a	Gross rents	11,400	_	11,400		
	ь	Net rental income or (loss)					
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10	850,649)			
Revenue	ь	Gross sales price for all assets on line 6a					
Rev	7	7,173,960 Capital gain net income (from Part IV, line 2)			850,649		
	8	Net short-term capital gain			000,015		
	9	Income modifications				26,489	
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	1,439,835	5	1,439,835	26,489	
	13	Compensation of officers, directors, trustees, etc	198,314		132,122		66,192
	14	Other employee salaries and wages	151,194	-	97,895		53,299
ses	15	Pension plans, employee benefits	114,318 9 710	_	75,176 710		39,142
ē	16a		5,000	ļ	3,750		1,250
and Administrative Expenses	b c	Other professional fees (attach schedule)	130,433	-	130,433		1,230
Ve		Interest	130,433	1	130,433		
rati	17 18	Taxes (attach schedule) (see instructions)	57,043	3	25,853		2,400
ıı St	19	Depreciation (attach schedule) and depletion	11,469	<u> </u>	9,774		
Ē	20	Occupancy	79,820		71,600		8,220
Ä	21	Travel, conferences, and meetings	764		0		764
and	22	Printing and publications					
	23	Other expenses (attach schedule)	31,289	9	9,796		21,493
Operating	24	Total operating and administrative expenses.					
be		Add lines 13 through 23	780,354	1	557,109		192,760
0	25	Contributions, gifts, grants paid	1,185,350)			1,185,350
	26	Total expenses and disbursements. Add lines 24 and 25	1,965,704	1	557,109		1,378,110
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	-525,869				
	ь	Net investment income (if negative, enter -0-)		1	882,726		
	С	Adjusted net income (if negative, enter -0-)				26,489	
For	Paper	work Reduction Act Notice, see instructions.	1	(Cat No 11289X	·	m 990-PF (2018)

1,27

148,767

273,812

845,260

289,098

20,537,367

1,503

1,503

182,801

394,140

21,035,244

20,535,864

20,535,864 Form **990-PF** (2018)

-525,869

26,489

19,958,923

20,535,864 20,537,367

2

3

4

5

11,665,464

12,573,452

319,412

853,339

291,773

1,432

1,432

182,801

394,140

20,458,303

21,035,244

21,036,676

21,036,676

(چە

163,069

272,482

1,100,000

305,948

23,430,506

14,511,964

disqualified persons (attach schedule) (see instructions)		
Other notes and loans receivable (attach schedule)		
Less allowance for doubtful accounts ▶		
Inventories for sale or use		
Prepaid expenses and deferred charges		
Investments—U S and state government obligations (attach schedule)	146,725	%

Investments—corporate stock (attach schedule)

Investments—other (attach schedule) Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Grants payable

Unrestricted

Temporarily restricted Permanently restricted .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

Deferred revenue .

Other liabilities (describe .

Investments—corporate bonds (attach schedule) .

Investments—land, buildings, and equipment basis ▶

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule) ▶ 41,160

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total assets (to be completed by all filers—see the

Accounts payable and accrued expenses

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Capital stock, trust principal, or current funds

Paid-in or capital surplus, or land, bldg, and equipment fund Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Assets

10a

b

C

11

12

13

14

15

16

17

18

19

20 21

22

23

24

25

26

28

29 Net 30

31

Part III

2

3

Liabilities

Fund Balances

ŏ

Assets 27

	e the kınd(s) of property sold (e g , rehouse, or common stock, 200 shs	How acquired P—Purchase D—Donation	Date acquired (mo , day, yr)	Date sold (mo , day, yr)	
1 a PUBLICLY TRADED SECU	RITIES				
b LITIGATION SETTLEMENT	Р				
c K-1 CAPITAL LOSS					
d CAPITAL GAINS DIVIDEN	DS		Р		
e					
	(f)	(g)		(I	1)
(e) Gross sales price	Depreciation allowed	Cost or oth		Gain oi	
· ·	(or allowable)	plus expens		(e) plus (f)	• • • • • • • • • • • • • • • • • • • •
a 7,173	2,536		6,323,267		849,269
b	542				542
c			44		-44
d	882				882
e					
Complete only for assets	showing gain in column (h) and ow	ned by the foundation on	12/31/69	(l)
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of over col(j	col (ı)	Gains (Col (Ì	n) gain minus less than -0-) or
a					849,269
b					542
С					-44
d					882
e					
· -	or (net capital loss) ain or (loss) as defined in sections : t I, line 8, column (c) (see instructions)	ons) If (loss), enter -0-		3	850,649
Part V Qualification U	Inder Section 4940(e) for Re	educed Tax on Net In	vestment Inc	come	
(For optional use by domestic pi	rivate foundations subject to the sec	ction 4940(a) tax on net ir	vestment incom	e)	
If section 4940(d)(2) applies, le	ave this part blank				
Mas the foundation liable for the	e section 4942 tax on the distributal	ble amount of any year in	the base period?	Π ν,	s 🔽 No
	t qualify under section 4940(e) Do	• •	the base period?	ш те	S LEI NO
	ount in each column for each year,		akıng anv entries		
(a)				(d)	
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-u	ise assets	Distribution ration (col (b) divided by co	
2017	1,363,984	25	5,524,540		0 053438
2016	1,369,838	24	4,312,577		0 056343
2015	1,396,321		5,587,873		0 054570
2014	1,291,087	26	5,169,224		0 049336
2013	1,334,798	25	5,280,884		0 052799
2 Total of line 1, column (c	1)		2		0 266486
3 Average distribution ratio	for the 5-year base period—divide t	the total on line 2 by 5 0,	or by the		
number of years the foun	dation has been in existence if less	than 5 years	3		0 053297
	ncharitable-use assets for 2018 from	•	4		25,659,249
			5		1,367,561
6 Enter 1% of net investme	nt income (1% of Part I, line 27b)		6		8,827
			7		1,376,388
	ons from Part XII, line 4 ,				1,378,110
If line 8 is equal to or gre instructions	ater than line 7, check the box in Pa	art VI, line 1b, and comple	te that part using		the Part VI

Statements Regarding Activities for Which Form 4720 May Be Required (continued) 3. During the year did the foundation pay or must any amount to (3) Carry on propaganda, or otherwise attempt to influence legislation (action 4945(c))? (2) Influence the outcome of any specific public detection (see section 4955), or to carry on, directly or indirectly, any year pendipublic detection (see section 4955), or to carry on, directly or indirectly, any year pendipublic detection (see section 4955), or to carry on, directly or indirectly, any year pendipublic detection (see section 4955), or to carry on, directly or indirectly, any year pendipublic detection (see section 4955), or to carry on, directly or indirectly, any pendipublic detection (see section 495), or to carry on the seed of the service of the service of the prevention of careby to children or animals? (3) Provide for any purpose other than religious, chantalls, etc., organization described in section 4945(d)(4)(5) gives entitions. (5) Provide for any purpose other than religious, chantalls, etc., organization described in section 4945(d)(4)(5) gives entition to religious, chantalls, etc., organization described in Regulations section 524945 or in a current notice regarding disaster assistance? See instructions of the section 52496 and any of the transaction of animal purposes, or for the prevention of careby to children or animals? (a) If the enswer is "feet" to question 3a(6), does the foundation search and the section of the section 4960 at any of the enswer is "feet" to question 3a(6), does the foundation search of the section 4960 at any of the enswer is "feet" to question 3a(6), does the foundation search of the section 4960 at any of the enswer is "feet" to question 3a(6), does the foundation search of the section 4960 at any of the enswer is "feet" to question 3a(6). The section 4960 at any of the enswer is "feet" to question 3a(6), does the foundation approach of the foundation during the year, pay permitting the year is an animal section of the	Form	n 990-PF (2018)							Page 6
(1) Carry on propaganca, or otherwise attempt to influence legis aton (section 4945(e))?	Pa	rt VIII-B Statements Rega	rding	Activities for Which	Form 4720 May Be	Required (continued)			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide a grant to an organization other than a chanitable, etc. organization described in section 4945(cl)(4)(4)? See instructions. (5) Provide for any purpose other than religious, chanitable, scentific, literary, or educational purposes, or for the prevention of cruely to individue or animals? (6) Provide for any purpose other than religious, chanitable, scentific, literary, or educational purposes, or for the prevention of cruely to individue or animals? (7) Provide for any purpose other than religious, chanitable, scentific, literary, or educational purposes, or for the prevention of cruely to individue or animals? (8) Provide for any purpose other than religious, chanitable, scentific, literary, or educational purposes, or for the prevention of cruely to children or animals? (9) The provide for any purpose other than the scentific or an acurrent order regarding created assistance? See instructions. (1) The acut that statement required by Regulations section 53 4945-5(d) (2) The dividual than that statement required by Regulations section 53 4945-5(d) (3) The foundation, during the year, part premiums, directly or indirectly, to pay premiums on a personal benefit contract? (4) The provided the foundation acut that the scent 4950 the foundation acut that sheller transaction? (5) The scentification acut that the scentification section 53 4945-5(d) (6) The scentification of the foundation acut that the scentification acut that sheller transaction? (a) The scentification 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 where the scentification of the provided to postion of the pro	5a	During the year did the foundation	pay	or incur any amount to				Yes	No
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registrator direc's. (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than religious, chantable, scentific, literary, or educational purposes, or for the prevention of cruelly to children or animals's. (5) Provide for any purpose other than religious, chantable, scentific, literary, or educational purposes, or for the prevention of cruelly to children or animals's. (b) If any answer is "We' to Self-Ji-(5), did any of the transactions fall to uselfy under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions. (b) If a provide it is "We' to expect to see the foundation of the secretary or indirectly, or provided in the secretary is "Yes" to late the foundation of the expensions from the tax because it maintained expenditure responsibility for the grant'. (a) If "Yes" is obligified in the foundation of the expensions of the foundation of the expension of the grant's. (b) Die the foundation of the grant's are any premiums, directly or indirectly, to pay premiums on a personal benefit contract? (c) They foundation of the foundation of the foundation of the grant's and contractors are any price self-or or have any not increase or nave any price to the foundation of the foundation of the foundation of the very any premiums of any any net increase attributable to the transaction? (a) Name and address (b) Title, and average hours in every different different 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 hours per week devoted to position (e) Compensation (f) Contributions to employee benefit plans and deferred compensation of the highest-paid employees (other than those included on line 1—see instructions). If none, e		(1) Carry on propaganda, or othe	wise	attempt to influence legisl	ation (section 4945(e))?		No.		
(3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an angination other than a chartable, etc., organization described in section 4965(4)(4)(3). See instructions. (5) Provide for any purpose other than religious, chantable, scentific, literary, or educational purposes, in for the prevention of cruelty to children or animals? (6) Provide for any purpose other than religious, chantable, scentific, literary, or educational purposes, in for the prevention of cruelty to children or animals? (7) Provide for any purpose of the prevention of cruelty to children or animals? (8) Provide for any purpose of the prevention of cruelty to children or animals? (9) Provide for any purpose of the prevention of cruelty to children or animals? (9) Provide for any purpose of the prevention of cruelty to children or animals? (1) If the animal or the cruelty of the prevention of the transactions on a current notice regarding disaster assistance? See instructions. (1) If the animal or the grant? (1) If Yes, and average the foundation of the prevention of the prevention of the prevention of the foundation or serve any proceeds or have any net income attributable to the transaction? (1) It is a lid officers, directors, trustees, foundation managers, and Contractors (1) List all officers, directors, trustees, foundation managers and their compensation (1) Information About Officers, Directors, Trustees, Foundation Managers, Highly Pale Employees, and Contractors (1) List all officers, directors, trustees, foundation managers and their compensation (1) Information About Officers, Directors, Trustees, Foundation Managers, Highly Pale Employees, and Contractors (1) List all officers, directors, trustees, foundation managers and their compensation (1) Information About Officers, Directors, Trustees, Foundation Managers, Highly Pale Employees, and Contributions to employee pale hours per week devoted to position (1) Title, and average hours per week devoted to position (2) C		(2) Influence the outcome of any	specif	c public election (see sect	tion 4955), or to carry	∟ res ⊾	NO		
(3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide or any purpose wheth than religious, chantable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (5) Provide for any purpose other than religious, chantable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b) If any answer is "Net" to Sq.(1/1-(3), add any of the transactions fail to qualify under the exceptions described in Regulations section 33 4945 or in a current notice regarding disaster assistance? See instructions. C) If the answer is "Net" to question 34(4), cose the foundation claim exemption from the tax because it maintained expenditure responsibility for the grain? C) If "Yes," Stantach the standament required by Regulations section 33 4945-5(c) D) Did the foundation, during the year, pay premiums, directly or indirectly, no pay premiums on a personal benefit contract? D) Did the foundation subject to the section 4960 tax on payment(s) or a personal benefit contract? T) Yes No B) If yes, did the foundation is on a new any net income attributable to the transaction? T) Yes No B) If yes, did the foundation is on a new any nor current connect attributable to the transaction? T) Yes No B) If yes, did the foundation is on a new any nor current or have any nor current o		on, directly or indirectly, any v	oter r	egistration drive?		· · □ vos 🗸	No.		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(1) See instructions		(3) Provide a grant to an individua	al for t	ravel, study, or other sım	ılar purposes?		No.		
(a) Name and address of each employee paid of the standard of		• •			· -		NO		
educational purposes, or for the prevention of cruelty to children or animals?		⊔ Yes □							
b If any answer is "es" to 5a(1)-(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 33 4945 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance? See instructions if the answer is "es" to question 5a(4), does the foundation claim exemption from the tax because the maintained expenditure respinsibility for the grant?. If "res," attach the statement required by Regulations section 53 4945-5(d) But the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "the answer is "es" to question 5a(4), does the foundation and party to a prohibited tax shelter transaction? If "the stop the foundation during the year, receive any funds, directly or indirectly, on a personal benefit contract? If the answer is "es" to question 5a(4), does the foundation of the foundation did not a prohibited tax shelter transaction? If yes one of the foundation did not a prohibited tax shelter transaction? If yes one of the foundation did not pay the total pay the foundation of the foundation did not pay the foundation of the foundation did not pay the foundation of the foundation did not pay the foundation of the foundation of the foundation did not pay the foundation of the foundation did not pay the foundation of the foundation did not pay the foundation of the foundation of the foundation of the foundation did not pay the foundation did n				• • •					
Regulations section \$3.4945 or in a current notice regarding disaster assistance? See instructions	b			·		∟ Yes 🖭	No		
Organizations relying on a current notice regarding disaster assistance check here				=			56	,	
c If the answer is "ves" to question Sa(4), does the foundation dain exemption from the tax because it maintained expenditure responsibility for the grant?		=							
tax because it maintained expenditure responsibility for the grant?	c								
Total number of other employees paid over \$50,000 Total number of	-	•			•				
a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b If Yes, did the foundation receive any proceeds or have any net income attributable to the transaction? 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year? 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year? 9 Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. See instructions (a) Name and address (b) Title, and average hours per week devoted to position (c) Compensation (f) (d) Contributions to employee benefit plans and deferred compensation (other allowances) 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 hours per week devoted to position (c) Compensation (c) Compensation (c) Compensation (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions (d) Contributions (d) Contributions (d) Compensation (e) C		If "Yes," attach the statement req	ured l	y Regulations section 53	4945-5(d)	∟ Yes ∟	No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? \(\text{ Yes} \) to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? \(\text{ Yes} \) vo 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? \(\text{ Yes} \) vo 7b 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year? \(\text{ Yes} \) vo 7b 1 List all officers, directors, trustees, foundation managers and their compensation. See instructions (a) Name and address (b) Tite, and average hours per week devoted to position 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 hours per week devoted to position (b) Tite, and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred 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 hours per week devoted to position (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other allowances (e) Expense account, other allowances (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other allowances (e) Expense account, other allowances (f) Compensation (g) Expense account, other allowances	6 a		-		indirectly, to pay premit	ims on			
Total number of other employees paid over \$50,000.		Ţ.				·	No		
Total number of other employees paid over \$50,000.	Ь		r, pay	premiums, directly or inc	lirectly, on a personal be	nefit contract?	6t	<u> </u>	No
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		,							
Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess paracture payment during the year?						1 146 14	No		
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. See instructions (a) Name and address (b) Title, and average hours per week devoted to position (c) Compensation (If not paid, enter not paid not paid not paid	b	If yes, did the foundation receive	any pr	oceeds or have any net in	come attributable to the	transaction?	7t	<u> </u>	<u> </u>
Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. See instructions (a) Name and address (b) Title, and average hours per week devoted to position 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 ACCOUNTANT Sorry Sepaluding AVE MILWAUKIE, OR 97267 KERRY WOODKE GRANTS ASSOCIATE STATE MILWAUKIE, OR 97267 Total number of other employees paid over \$50,000.	8	-							
The importance of the property		excess parachute payment during	the ye	ear ⁹		· · □ _{Yes} ✓	No L		
1 List all officers, directors, trustees, foundation managers and their compensation. See instructions (a) Name and address (b) Title, and average hours per week devoted to position 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 Macrosper week devoted to position more than \$50,000 ACCOUNTANT Spraweek devoted to position more than \$50,000 ACCOUNTANT Spraweek Millwaukie, or \$97267 KERRY WOODKE GRANTS ASSOCIATE MILWAUKIE, OR \$97267 MILWAUKIE, O		Information About	Offic	ers, Directors, Trust	tees, Foundation Ma			s,	
(a) Name and address (b) Title, and average hours per week devoted to position (c) Compensation (If not paid, enter employee benefit plans and deferred compensation of the allowances 2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other allowances (e) Expense account, other allowance	Ра	and Contractors							
(a) Name and address (b) Title, and average hours per week devoted to position (c) Compensation (If not paid, enter employee benefit plans and deferred compensation of the allowances 2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other allowances (e) Expense account, other allowance	1	List all officers, directors, trust	ees, f	oundation managers ar	nd their compensation.	See instructions			
Total number of other employees paid over \$50,000.		•					(a) Evn	ense acc	count
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 and the fours per week devoted to position ELAINE WOOD ACCOUNTANT 85,860 21,465 other allowances compensation of the remployee paid for a significant of the remployee paid for a significant of the remployee for a significant of the remployee paid over \$50,000.		(a) Name and address			1				
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 more			_	devoted to position	-0-)	deferred compensation			
(a) Name and address of each employee paid more than \$50,000 ELAINE WOOD 3727 SE SPAULDING AVE MILWAUKIE, OR 97267 KERRY WOODKE MILWAUKIE, OR 97267 ACCOUNTANT 37 50 GRANTS ASSOCIATE 37 50 Total number of other employees paid over \$50,000	See /	Additional Data Table							
(a) Name and address of each employee paid more than \$50,000 ELAINE WOOD 3727 SE SPAULDING AVE MILWAUKIE, OR 97267 KERRY WOODKE MILWAUKIE, OR 97267 STORM ST			_						
(a) Name and address of each employee paid more than \$50,000 ELAINE WOOD 3727 SE SPAULDING AVE MILWAUKIE, OR 97267 KERRY WOODKE MILWAUKIE, OR 97267 STORM ST									
(a) Name and address of each employee paid more than \$50,000 ELAINE WOOD 3727 SE SPAULDING AVE MILWAUKIE, OR 97267 KERRY WOODKE MILWAUKIE, OR 97267 STORM ST									
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(a) Name and address of each employee paid more than \$50,000 ELAINE WOOD 3727 SE SPAULDING AVE MILWAUKIE, OR 97267 KERRY WOODKE MILWAUKIE, OR 97267 ACCOUNTANT 37 50 GRANTS ASSOCIATE 37 50 Total number of other employees paid over \$50,000									
(a) Name and address of each employee paid more than \$50,000 ELAINE WOOD 3727 SE SPAULDING AVE MILWAUKIE, OR 97267 KERRY WOODKE MILWAUKIE, OR 97267 STORY MILWAUKIE, OR 97267 Total number of other employees paid over \$50,000. (c) Compensation employee benefit plans and deferred compensation (e) Expense account, other allowances (f) Compensation (h) Compensation (g) Compensation (h)	2	Compensation of five highest-p	aid e	nployees (other than t	hose included on line 1	.—see instructions). If nor	ne, enter	"NONE	."
C Compensation C Compens				(b) Title, and average					
ELAINE WOOD ACCOUNTANT 85,860 21,465 0 3727 SE SPAULDING AVE MILWAUKIE, OR 97267 KERRY WOODKE GRANTS ASSOCIATE 54,451 13,613 0 3727 SE SPAULDING AVE MILWAUKIE, OR 97267 MILWAUKIE, OR 97267 Total number of other employees paid over \$50,000	(a)		e paid	nours per week	(c) Compensation				
3727 SE SPAULDING AVE MILWAUKIE, OR 97267 KERRY WOODKE 3750 GRANTS ASSOCIATE 37 50 37 50 Total number of other employees paid over \$50,000		mere man \$50,000		devoted to position					
MILWAUKIE, OR 97267 KERRY WOODKE 3727 SE SPAULDING AVE MILWAUKIE, OR 97267 MILWAUKIE, OR 97267 MILWAUKIE, OR 97267 MILWAUKIE, OR 97267 Total number of other employees paid over \$50,000	ELAI	NE WOOD		ACCOUNTANT	85,86	0 21,465			0
MILWAUKIE, OR 97267 KERRY WOODKE 37 50 37 50 Total number of other employees paid over \$50,000	3727	7 SE SPAULDING AVE		30 00					
37 50 37 5E SPAULDING AVE MILWAUKIE, OR 97267 37 50 50 50 50 50 50 50 50 50 50 50 50 50									
MILWAUKIE, OR 97267 MILWAUKIE, OR 97267 Total number of other employees paid over \$50,000	KERF	RY WOODKE		GRANTS ASSOCIATE	54,45	13,613			0
Total number of other employees paid over \$50,000	3727	7 SE SPAULDING AVE		37 50					
	MILV	WAUKIE, OR 97267							
				1					
				1					
	Tota	I number of other employees paid o	ver ¢'	50.000					n
	. 5.4	The state of the complete paid of	, -,	,			Form 0	90-PF	

Form 990-PF (2018)		Page 7
Part VIII Information About Officers, Directors, Trus and Contractors (continued)	stees, Foundation Managers, Highly Pa	id Employees,
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
THE MAUSS GROUP MERRILL LYNCH	INVESTMENT MANAGEMENT FEES	59,986
1201 PACIFIC AVE STE 1800 TACOMA, WA 98402		
FERGUSON WELLMAN CAPITAL MANAGEMENT	INVESTMENT MANAGEMENT FEES	55,854
888 SW FIFTH AVE SUITE 1200 PORTLAND, OR 97204		
Total number of others receiving over \$50,000 for professional service	.s	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Inc	clude relevant statistical information such as the number	of _
organizations and other beneficiaries served, conferences convened, research pape	ers produced, etc	Expenses
1		
•		
2		
		\dashv
		_
3		
4		
		-
Dark TV D. Common of Dunament Deleted Towards and	(
Part IX-B Summary of Program-Related Investments	·	
Describe the two largest program-related investments made by the foundation	during the tax year on lines 1 and 2	Amount
1		
2		
All other program-related investments See instructions		
3		
		
-		
Total. Add lines 1 through 3		P 0
		Form 990-PF (2018)

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

2

3

4

5

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1a

1b

2

3a 3h

4

5

1,378,110

1,378,110

Form 990-PF (2018)

8.827 1,369,283 **b** Total for prior years

d From 2016. . . .

From 2013.

b From 2014. . . . c From 2015. .

e From 2017.

1,300,624

1,300,624

Form **990-PF** (2018)

0

(d)

2018

Page 9

0-PF (20	018)		
XIII	Undistributed Income	(see	instructions)

Distributable amount for 2018 from Part XI, line 7

99,480 5,281

134 720

167.769 108,157

2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only.

Excess distributions carryover, if any, to 2018

f Total of lines 3a through e.

d Applied to 2018 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2018

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2019.

10 Analysis of line 9 a Excess from 2014. .

b Excess from 2015. .

c Excess from 2016. . . .

d Excess from 2017. . .

e Excess from 2018. . .

(If an amount appears in column (d), the

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2013 not

indicated below:

4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 1,378,110 a Applied to 2017, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions). (a)

Corpus

515.407

77.486

592,893

99.480

493,413

5.281 134,720

167.769

108.157

77.486

0

(b)

Years prior to 2017

(c)

2017

For	m 990-PF (2018)					Page 1 0	
	Part XIV Private Operating Found	lations (see instri	uctions and Part V	/II-A, question 9)			
1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling.						
b	Check box to indicate whether the organizat	r 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	Tax year	Prior 3 years				
	income from Part I or the minimum investment return from Part X for each	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total	
	year listed						
b	85% of line 2a						
С	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						
е	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						
а	"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						
c	Part X, line 6 for each year listed "Support" alternative test—enter						
Ŭ	(1) Total support other than gross						
	investment income (interest,						
	dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)						
	(2) Support from general public						
	and 5 or more exempt						
	organizations as provided in						
	section 4942(j)(3)(B)(III)						
	(3) Largest amount of support from an exempt organization						
	(4) Gross investment income						
	Supplementary Information	(Complete this	part only if the	foundation had	\$5,000 or more	in	
ŀċ	assets at any time during th						
1 a	Information Regarding Foundation Man List any managers of the foundation who have before the close of any tax year (but only if	ve contributed more				'n	
b	List any managers of the foundation who ow						
2	ownership of a partnership or other entity) Information Regarding Contribution, Gr						
_							
	Check here ► ☐ If the foundation only make unsolicited requests for funds. If the foundation	tes contributions to p	preselected charitable	le organizations and	does not accept		
	other conditions, complete items 2a, b, c, a			als or organizations	under		
a	The name, address, and telephone number	or e-mail address of	the person to whom	applications should	l be addressed		
	SARA BAILEY 3727 SE SPAULDING AVE						
	PORTLAND, OR 97267 (503) 654-1668						
—	The form in which applications should be su	hmitted and informa	tion and materials th	hey should include			
ט	TO APPLY FOR A 2019 GRANT OR A 2020 AF			•	OUR WERSTTE		
	WWW KINSMANFOUNDATION ORG, AND NA MAIL, OR EMAIL GRANTS@KINSMANFOUND WE STRONGLY PREFER INITIAL LETTERS OF THEY MAY BE SUBMITTED BY MAIL, EMAIL, TRADITIONAL OREGONIAN AND AMERICAN CREATIVITY, SKILL, EFFORT AND ACCOMPLOUR MODEL GRANT RECIPIENT IS A SMALL INDIVIDUAL'S COMMITMENT TO A HOPE, VI	IVIGATE TO THE PAC INTION ORG TO HAVE FINQUIRY SUBMITTI OR FAX MISSION S VALUES OF FREETH ISHMENT, DEDICAT , INDEPENDENT ORG	GE NAMED APPLICAT E A DETAILED DESC ED THROUGH THE G TATEMENT WE ENCO INKING, CHALLENG! ION TO INDIVIDUAL	TON GUIDELINES, C CRIPTION OF OUR G RANT APPLICATION DURAGE THE ENJOY ING ABUSIVE POWE JUSTICE, AND APP	CONTACT OUR OFFIC RANTMAKING PROCE SOFTWARE ON OUR MENT OF LIFE THRO R, RESPECT FOR PEI RECIATION OF THE I	ESS AND POLICIES WEBSITE, BUT UGH THE RSONAL NATURAL WORLD	
c	Any submission deadlines						
	SEE WEBSITE						

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

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other



Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section	(e) Related or exempt	
_	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
		+		+		
	and contracts from government agencies					
_	ership dues and assessments					
	st on savings and temporary cash					
ınvestr	ments			14	181,171	
	nds and interest from securities			14	396,615	
	ntal income or (loss) from real estate					
	-financed property					
	lebt-financed property			16	-7,337	
	ntal income or (loss) from personal property	+		+		
	r (loss) from sales of assets other than					
invento	• /			14	850,649	
9 Netino	come or (loss) from special events			17	030,043	
	profit or (loss) from sales of inventory					
	revenue a					
с						
d						
е						
e 2 Subtot	al Add columns (b), (d), and (e).		0		1,421,098	
e 2 Subtot 3 Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)				1,421,098 3	
e 2 Subtot 3 Total. (See w	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations)		13		
e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations) le Accomplish income is report	ment of Exempled in column (e) of	13 pt Purposes F Part XVI-A contribut	ted importantly to	1,421,098
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) le Accomplish income is report	ment of Exempled in column (e) of	13 pt Purposes F Part XVI-A contribut	ted importantly to	1,421,098
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П	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations							

	I L VATT	Exempt Organi	zations							
		ganization directly or in than section 501(c)(3)	dırectly engage ıı					on 501	Yes	No
а⊤	ransfers	from the reporting foun	dation to a nonch	arıtable ex	empt organization	of				
(1) Cash			. 1a(1)		No				
(2) Other assets										No
b Other transactions										
(1) Sales of assets to a noncharitable exempt organization										No
	-	nases of assets from a r						1b(2)		No
•	-	al of facilities, equipmer	•					1b(3)		No
		bursement arrangemen						. 1b(4)		No
•	-	s or loan guarantees. mance of services or m						. 1b(5)		No
		fiance of services of in facilities, equipment, n						. 10(6)		No No
	_	wer to any of the above	-							140
o Ir	f the goo	ds, other assets, or sernsaction or sharing arra (b) Amount involved	vices given by th	e reporting n column (c	foundation If the f i) the value of the	foundation rece goods, other a	eived less than fair mark	ket value ved	ngemen	nts
d	escribed	ndation directly or indire in section 501(c) (other omplete the following si (a) Name of organization	than section 50 chedule	1(c)(3)) or	•		_			
		. ,		`			, , ,			
	of m	er penalties of perjury, ny knowledge and belief ch preparer has any kno	, it is true, correc							
Sig Her		*****			2019-05-13	*****	*	May the IRS di return with the prepai below		
		Signature of officer or t	rustee		Date	Title		(see instr)?	Yes	□ _{No}
Pai	d	Print/Type preparer's MARGARET WALLIS		parer's Sıgı	nature	Date	Check if self- employed ▶ □	PTIN P00853	3258	
Pre	parer	I II III O II GIII C P D D D D	AP LLP					Firm's EIN ▶93	-04187	710
USE	Only		85 MEADOWS RO	DAD NO 200						
			KE OSWEGO, OR		•		F	Phone no (503) 697-4	4118
		i .					1			

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, Contributions to hours per week not paid, enter (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation KEITH KINSMAN **PRESIDENT** 42,000 10,500 20 00

3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267				
PAMELA REYNOLDS	TREASURER	73,084	18,271	0
3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267	15 00			
JACK SCHWAB	SECRETARY	0	0	0

3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267				
JACK SCHWAB	SECRETARY	0	0	0
3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267	2 00			
PAIGE KINSMAN	DIRECTOR	0	0	0
3727 SE SPAULDING AVENUE	2 00			

3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267	2 00			
PAIGE KINSMAN	DIRECTOR	0	0	0
3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267	2 00			
SARA BAILEY	VICE PRESIDENT	83,230	20,808	0
3727 SE SPALILDING AVENUE	35 00			

TILLITAGRIL, OR 37207				i
PAIGE KINSMAN	DIRECTOR	0	0	(
3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267	2 00			
SARA BAILEY	VICE PRESIDENT	83,230	20,808	(
3727 SE SPAULDING AVENUE	35 00			

3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267				
SARA BAILEY	VICE PRESIDENT	83,230	20,808	
3727 SE SPAULDING AVENUE	35 00			

MILWAURIE, OR 97267				
SARA BAILEY	VICE PRESIDENT	83,230	20,808	
3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267	35 00			

3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267	35 00			
SHELLEY BAILEY	DIRECTOR	0	0	

2 00

3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ALEX ROVELLO MEMORIAL PUBLIC GENERAL OPERATING SUPPORT 5,000 **FOUNDATION** CHARITY 4207 SE WOODSTOCK BLVD PORTLAND, OR 97206

Total .

AMERICAN WILDLIFE FOUNDATION PO BOX 1246 MOLALLA, OR 97038	PUBLIC CHARITY	WILDLIFE REHABILITATION	15,000
AMPHIBIOUS FORCES MEMORIAL MUSEUM INC PO BOX 17220 PORTLAND, OR 97217	PUBLIC CHARITY	HISTORIC PRESERVATION	4,500

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ARTISTS REPERTORY THEATRE PUBLIC ARTISTIC PERFORMANCES 15,000 1515 SW MORRISON ST CHARITY PORTLAND OR 97205

TORTE (IND, OR 37203			
ASSOCIATION OF SMALL FOUNDATIONS 1720 N STREET NW WASHINGTON, DC 20036	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,000

1720 N STREET NW WASHINGTON, DC 20036			
BADGER RUN WILDLIFE REHAB 15993 HOMESTEAD LANE	PUBLIC CHARITY	ORGANIZATIONAL SUPPORT	10,000

WASHINGTON, DC 20036			
BADGER RUN WILDLIFE REHAB 15993 HOMESTEAD LANE KLAMATH FALLS, OR 97601	PUBLIC CHARITY	ORGANIZATIONAL SUPPORT	10,000

Total .

Recipient If recipient is an individual, Purpose of grant or Amount Foundation show any relationship to status of contribution

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year			
BAG & BAGGAGE PRODUCTIONS 350 E MAIN STREET HILLSBORO, OR 97123	PUBLIC CHARITY	ARTISTIC PERFORMANCES	7,500
BLUE MOUNTAIN WILDLIFE	PUBLIC	WILDLIFE REHABILITATION	12,000

recipient

BLUE MOUNTAIN WILDLIFE 71046 APPALOOSA LANE PENDLETON, OR 97801	PUBLIC CHARITY	WILDLIFE REHABILITATION	12,00
BOOM ARTS INC	PUBLIC	ARTISTIC PERFORMANCES	5,00

PENDLETON, OR 97801	CHARITT		
BOOM ARTS INC 431 NW FLANDERS ST SUITE 100 PORTLAND, OR 97209	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000

BOOM ARTS INC 431 NW FLANDERS ST SUITE 100 PORTLAND, OR 97209 PUBLIC CHARITY CHARITY 5,00

DOCITION THE		7.11(120120121110111111111111111111111111	,
431 NW FLANDERS ST SUITE 100	CHARITY		
PORTLAND, OR 97209			

Recipient If recipient is an individual, show any relationship to status of contribution Purpose of grant or contribution

any foundation manager

or substantial contributor

Name and address (home or business)

EAGLE POINT, OR 97524

Total .

a Paid during the year			
BROADWAY ROSE THEATRE COMPANY PO BOX 231004 TIGARD, OR 97281	PUBLIC CHARITY	ARTISTIC PERFORMANCES	20,000
BUMP IN THE ROAD THEATRE 3519 NE 15TH AVE ST 258	PUBLIC CHARITY	ARTISTIC MEETINGS	2,500

recipient

BUMP IN THE ROAD THEATRE 3519 NE 15TH AVE ST 258 PORTLAND, OR 97212	PUBLIC CHARITY	ARTISTIC MEETINGS	2,500
BUTTE CREEK MILL FOUNDATION PO BOX 957	PUBLIC CHARITY	HISTORIC PRESERVATION	5,000

Recipient
Show any relationship to any foundation manager or substantial contributor

Recipient

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Foundation status of recipient

recipient

Purpose of grant or contribution

Amount

a Paid during the year

CALYX INCPO BOX B CORVALLIS, OR 97339	PUBLIC CHARITY	LITERARY PUBLICATION	7,000
CAMP FIRE COLUMBIA 1411 SW MORRISON ST 300	PUBLIC CHARITY	HISTORIC PRESERVATION	5,000

1411 SW MORRISON ST 300 PORTLAND, OR 97205	CHARITY		
CAMP FIRE COLUMBIA 1411 SW MORRISON ST 300 PORTLAND, OR 97205	PUBLIC CHARITY	HISTORIC PRESERVATION	15,000

Total . .

1,185,350

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year			
CANNON BEACH HISTORICAL SOCIETY PO BOX 1005 CANNON BEACH, OR 97110	PUBLIC CHARITY	HISTORIC PRESERVATION	12,000
CASCADES RAPTOR CENTER PO BOX 5386	PUBLIC CHARITY	WILDLIFE REHABILITATION	40,000

PO BOX 5386 EUGENE, OR 97405	CHARITY	WILDLIFE REHABILITATION	40,000
CENTRAL CATHOLIC HIGH SCHOOL 2401 SE STARK PORTLAND, OR 97214	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000

EUGENE, OR 97405	CHARTT		
CENTRAL CATHOLIC HIGH SCHOOL 2401 SE STARK PORTLAND, OR 97214	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

CHINTIMINI WILDLIFE REHABILITATION CENTER 311 NW LEWISBURG AVE CORVALLIS, OR 97339	PUBLIC CHARITY	WILDLIFE REHABILITATION	12,000
CITY OF BAKER CITY OREGON 1655 1ST STREET PO BOX 650	GOVERNMENT	HISTORIC PRESERVATION, EXCLUSIVELY PUBLIC PURPOSES	5,000

T		. .	1 105 350
CITY OF COTTAGE GROVE OREGON 40 SOUTH 6TH STREET COTTAGE GROVE, OR 97424	GOVERNMENT	HISTORIC PRESERVATION, EXCLUSIVELY PUBLIC PURPOSES	10,000
1655 1ST STREET PO BOX 650 BAKER CITY, OR 97814		EXCLUSIVELY PUBLIC PURPOSES	-,

CITY OF COTTAGE GROVE OREGON 40 SOUTH 6TH STREET COTTAGE GROVE, OR 97424	GOVERNMENT	HISTORIC PRESERVATION, EXCLUSIVELY PUBLIC PURPOSES	10,000
Total		▶ 35	1 185 350

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

CITY OF ECHO OPECON

Total .

PO BOX 9 20 S BONANZA ECHO, OR 97826			EXCLUSIVELY PUBLIC PURPOSES	3,000
COHO PRODUCTIONS LTD	-	PUBLIC	ARTISTIC PERFORMANCES	5,000

COVEDNMENT | HISTORIC DRESERVATION

5 000

COHO PRODUCTIONS LTD 2257 NW RALEIGH ST PORTLAND, OR 97210	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000
COLUMBIA ARTSPO BOX 1543	PUBLIC	ARTISTIC PERFORMANCES	5,000

COLUMBIA ARTSPO BOX 1543 HOOD RIVER, OR 97031	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

COLUMBIA GORGE ORCHESTRA ASSOCIATION PO BOX 1019 HOOD RIVER, OR 97031	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000
HOOD RIVER, OR 37031			

CRESWELL HERITAGE FOUNDATION PO BOX 1337 CRESWELL, OR 97426	PUBLIC CHARITY	HISTORIC PRESERVATION	2,500
CRESWELL HERITAGE FOUNDATION	PUBLIC	HISTORIC PRESERVATION	10,000

CRESWELL, OR 97426			
CRESWELL HERITAGE FOUNDATION PO BOX 1337 CRESWELL, OR 97426	PUBLIC CHARITY	HISTORIC PRESERVATION	10,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

	1			
EAST WASHINGTON COUNTY SHELTER PARTNERSHIP COUNCIL INC 11130 SW GREENBURG RD TIGARD, OR 97223		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000

TIGARD, OR 97223			
EASTERN OREGON REGIONAL THEATER INC 2101 MAIN ST SUITE 207	PUBLIC CHARITY	HISTORIC PRESERVATION	

EASTERN OREGON REGIONAL THEATER INC 2101 MAIN ST SUITE 207 BAKER CITY, OR 97814	PUBLIC CHARITY	HISTORIC PRESERVATION	10,000
FIRST BAPTIST CHURCH	PUBLIC	HISTORIC PRESERVATION	20,000

2101 MAIN ST SUITE 207 BAKER CITY, OR 97814			
FIRST BAPTIST CHURCH 125 SE COWLS STREET	PUBLIC CHARITY	HISTORIC PRESERVATION	20,000

·			
FIRST BAPTIST CHURCH 125 SE COWLS STREET MCMINNVILLE, OR 97218	PUBLIC CHARITY	HISTORIC PRESERVATION	20,00

Total			▶ 3a	1,185,350
MCMINNVILLE, OR 97218				I
125 SE COWLS STREET		CHARITY		1
TIKST BALTIST CHOKCH		LIGHTIC	HISTORIC TRESERVATION	20,00

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

FISHTRAP INCPO BOX 38 ENTERPRISE, OR 97828	PUBLIC CHARITY	ARTISTIC MEETINGS	10,000
FORESTS FOREVER INCPO BOX 1320 OREGON CITY, OR 97045	PUBLIC CHARITY	HISTORIC PRESERVATION	3,000

OREGON CITY, OR 97045	CHARITY	THE TOTAL OF THE SERVICE OF THE SERV	3,000
FORESTS FOREVER INCPO BOX 1320	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000

FORESTS FOREVER INCPO BOX 1320	PUBLIC	GENERAL OPERATING SUPPORT	5,00
OREGON CITY, OR 97045	CHARITY		

1,185,350

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

		1	
FORESTS FOREVER INCPO BOX 1320 OREGON CITY, OR 97045	PUBLIC CHARITY	HISTORIC PRESERVATION	35,000
FRIENDS OF FISH LAKE	PUBLIC	HISTORIC PRESERVATION	5,000

1285 S 41ST PLACE SPRINGFIELD, OR 97478	CHARITY		-,
FRIENDS OF HISTORIC FOREST GROVE PO BOX 123	PUBLIC CHARITY	HISTORIC PRESERVATION	20,000

,			
FRIENDS OF HISTORIC FOREST GROVE PO BOX 123 FOREST GROVE, OR 97116	PUBLIC CHARITY	HISTORIC PRESERVATION	20,000
Total	 	▶ 3a	1,185,350

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FRIENDS OF SANTIAM PASS SKI LODGE PUBLIC HISTORIC PRESERVATION 25,000 PO BOX 1135 CHARITY SISTERS, OR 97759 EDIENDS OF SKAMOKAWA DUDLIC LITCTORIC BUILDING 7 000

FOUNDATION PO BOX 67 SKAMOKAWA, WA 98647	CHARITY	PRESERVATION	7,000
FRIENDS OF THE OREGON CAVES AND CHATEAU PO BOX 2195	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500

SKAMOKAWA, WA 98647			
FRIENDS OF THE OREGON CAVES AND CHATEAU PO BOX 2195 GRANTS PASS, OR 97528	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500

Total .

За

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

FRIENDS OF YAMHELAS WESTSIDER TRAIL	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000
PO BOX 861 CARLTON, OR 97111			

GLADSTONE EDUCATION FOUNDATION 17789 WEBSTER RD GLADSTONE, OR 97027	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500
GUIDESTAR USA INC	PUBLIC	GENERAL OPERATING SUPPORT	500

GLADSTONE, OR 97027			
GUIDESTAR USA INC 4801 COURTHOUSE ST STE 220 WILLIAMSBURG, VA 231882678	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	500

1,185,350

GLADSTONE, OK 37027			
GUIDESTAR USA INC 4801 COURTHOUSE ST STE 220 WILLIAMSBURG, VA 231882678	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	50

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

HAND2MOUTH210 SE MADISON STE 11 PORTLAND, OR 97214	PUBLIC CHARITY	ARTISTIC PERFORMANCES	9,000
HAPPY VALLEY ELEMENTARY PTO	PUBLIC	GENERAL OPERATING SUPPORT	5,000

13865 SE KING RD HAPPY VALLEY, OR 97086	CHARITY		
HAWKWATCH INTERNATIONAL INC 2240 S 900 E	PUBLIC CHARITY	WILDLIFE APPRECIATION	5,000

1,185,350

HAPPY VALLEY, OR 9/086			
HAWKWATCH INTERNATIONAL INC 2240 S 900 E SALT LAKE CITY, UT 84106	PUBLIC CHARITY	WILDLIFE APPRECIATION	5,000

Total . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HISTORIC PRESERVATION LEAGUE OF PUBLIC HISTORIC PRESERVATION 30,000 OREGON CHARITY 1130 SW MORRISON ST PORTLAND, OR 97205

IMAGO THE THEATRE MASK ENSEMBLE PO BOX 15182 PORTLAND, OR 972935182	PUBLIC CHARITY	ARTISTIC PERFORMANCES	12,000
JACKNIFE-ZION-HORSEHEAVEN HISTORICAL SOCIETY PO BOX 1040 ESTACADA, OR 97023	PUBLIC CHARITY	HISTORIC PRESERVATION	17,000

Total .

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
JANE A THEATER COMPANY 1385 SW DELLWOOD AVE PORTLAND, OR 97225	PUBLIC CHARITY	ARTISTIC PERFORMANCES	2,500
JOSEPHY CENTER FOR ARTS AND	PUBLIC	ARTISTIC WORKS EXHIBITION	5,000

JOSEPHY CENTER FOR ARTS AND CULTURE PO BOX 949 JOSEPH, OR 97846	PUBLIC CHARITY	ARTISTIC WORKS EXHIBITION	5,000
JPR FOUNDATION INC	PUBLIC	HISTORIC PRESERVATION	10,000

PO BOX 949 JOSEPH, OR 97846			
JPR FOUNDATION INC 1250 SISKIYOU BLVD ASHLAND, OR 97520	PUBLIC CHARITY	HISTORIC PRESERVATION	10,000

JPR FOUNDATION INC 1250 SISKIYOU BLVD ASHLAND, OR 97520	PUBLIC CHARITY	HISTORIC PRESERVATION	10,000
Total	 	▶ 3a	1,185,350

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or cubetantial contributor

Total .

	or substantial contributor			
a Paid during the year				
KLAMATH BIRD OBSERVATORY		PUBLIC	WILDLIFE APPRECIATION	5,000

ASHLAND, OR 97520			
LITERARY ARTS INC 925 SW WASHINGTON ST PORTLAND, OR 97205	PUBLIC CHARITY	ARTISTIC SALARIES	10,000

925 SW WASHINGTON ST PORTLAND, OR 97205	CHARITY		
LORD LEEBRICK THEATRE COMPANY 174 WEST BROADWAY	PUBLIC CHARITY	ARTISTIC PERFORMANCES	9,000

FORTLAND, OR 37203			
LORD LEEBRICK THEATRE COMPANY 174 WEST BROADWAY EUGENE, OR 97401	PUBLIC CHARITY	ARTISTIC PERFORMANCES	9,00

Recipient If recipient is an individual, Purpose of grant or Amount Foundation show any relationship to status of contribution

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year			
MALHEUR COUNTRY HISTORICAL SOCIETY PO BOX 961 ONTARIO, OR 97914	PUBLIC CHARITY	HISTORIC PRESERVATION	5,000

recipient

ONTARIO, OR 97914			
MIRACLE THEATRE GROUP 425 SE 6TH AVE PORTLAND, OR 97214	PUBLIC CHARITY	ARTISTIC PERFORMANCES	17,500

425 SE 6TH AVE PORTLAND, OR 97214	CHARITY		
MOUNT ANGEL ABBEY1 ABBEY DRIVE	PUBLIC	HISTORIC PRESERVATION	33,350

PORTLAND, OR 9/214			
MOUNT ANGEL ABBEY1 ABBEY DRIVE	PUBLIC	HISTORIC PRESERVATION	33,3
SAINT BENEDICT, OR 97373	CHARITY		

MOUNT ANGEL ABBEY1 ABBEY DRIVE SAINT BENEDICT, OR 97373	PUBLIC CHARITY	HISTORIC PRESERVATION	

If recipient is an individual, Recipient Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NATIONAL TRUST FOR HISTORIC PUBLIC HISTORIC PRESERVATION 10,000

CHARITY

.000

1,185,350

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

PRESERVATION IN THE UNITED STATES

Total .

1420 OGDEN ST SUITE 203 DENVER, CO 80218			
NATIVE BIRD CARE OF SISTERS OREGON PO BOX 3500 PMB 409	PUBLIC CHARITY	WILDLIFE REHABILITATION	3,0

SISTERS, OR 97759

NESWKOWIN COAST FOUNDATION 56605 SITKA DR OTIS, OR 97368	PUBLIC CHARITY	ARTISTIC SALARIES	1,500

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business)

or cubetantial contributor

Total .

	or substantial contributor			
a Paid during the year				
NONPROFIT ASSOCIATION OF OREGON		PUBLIC	ORGANIZATIONAL SUPPORT	15,000

PORTLAND, OR 97214	CHARITI		
OLD CHURCH SOCIETY INC 1422 SW 11TH AVE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	20,0

OLD CHURCH SOCIETY INC 1422 SW 11TH AVE PORTLAND, OR 97201	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	20,000
OREGON ARTS WATCH 2146 NE 14TH AVENUE	PUBLIC CHARITY	ORGANIZATIONAL SUPPORT	5,000

PORTLAND, OR 97201	J		
OREGON ARTS WATCH 2146 NE 14TH AVENUE PORTLAND, OR 97212	PUBLIC CHARITY	ORGANIZATIONAL SUPPORT	5,000

•			
OREGON ARTS WATCH 2146 NE 14TH AVENUE PORTLAND, OR 97212	PUBLIC CHARITY	ORGANIZATIONAL SUPPORT	5,00

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
OREGON CARTOON INSTITUTE 77 NW MORRIS PORTLAND, OR 97212	PUBLIC CHARITY	ARTISTIC MEETINGS	5,000

PORTLAND, OR 97212			
OREGON CENTER FOR THE PHOTOGRAPHIC ARTS INC 122 NW 8TH AVE PORTLAND, OR 97209	PUBLIC CHARITY	ARTISTIC WORKS EXHIBITION	12,500

122 NW 8TH AVE PORTLAND, OR 97209	CHARITI		
OREGON COAST AQUARIUM INC 2820 SE FERRY SLIP ROAD	PUBLIC CHARITY	WILDLIFE REHABILITATION	12,000

TORTERIO, OR 37203			
OREGON COAST AQUARIUM INC 2820 SE FERRY SLIP ROAD NEWPORT, OR 97365	PUBLIC CHARITY	WILDLIFE REHABILITATION	12,000

Total	 	▶ 3a	1,185,350
2820 SE FERRY SLIP ROAD NEWPORT, OR 97365	CHARITY		1
OREGON COAST AQUARIUM INC	PUBLIC	WILDLIFE REHABILITATION	12,0

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

	OREGON COUNCIL FOR THE HUMANITIES 921 SW WASHINGTON ST SUITE 150 PORTLAND, OR 97205	PUBLIC CHARITY	ARTISTIC MEETINGS	18,000
l	OREGON HEALTH & SCIENCE	PUBLIC	HEALTH CARE TRAINING	80,000

UNIVERSITY FOUNDATION 1121 SW SALMON ST STE 100 PORTLAND, OR 972052021	CHARITY	PROGRAM	
OREGON INSTITUTE OF SCIENCE AND MEDICINE PO BOX 1279	PUBLIC CHARITY	SCIENTIFIC RESEARCH	50,000

			<u> </u>
OREGON INSTITUTE OF SCIENCE AND MEDICINE PO BOX 1279 CAVE JUNCTION, OR 97523	PUBLIC CHARITY	SCIENTIFIC RESEARCH	50,000
Total	 	> 3a	1,185,350

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

or substantial contributor

Name and address (home or business)

PORTLAND, OR 97219

Total .

	or substantial contributor			
a Paid during the year				
OREGON INSTITUTE OF SCIENCE AND MEDICINE PO BOX 1279 CAVE JUNCTION, OR 97523		PUBLIC CHARITY	SCIENTIFIC RESEARCH	24,000
OREGON NORDIC CLUBPO BOX 3906		PUBLIC	HISTORIC PRESERVATION	5,000

recipient

PO BOX 1279 CAVE JUNCTION, OR 97523			
OREGON NORDIC CLUBPO BOX 3906 PORTLAND, OR 97208	PUBLIC CHARITY	HISTORIC PRESERVATION	5,000
OREGON PUBLIC BROADCASTING 7140 SW MACADAM	PUBLIC CHARITY	ARTISTIC MEDIA PROGRAMMING	20,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

PUBLIC

CHARITY

ARTISTIC PERFORMANCES

▶ 3a

20,000

1,185,350

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

OREGON SHAKESPEARE FESTIVAL

ACCOCIATION

Total .

PO BOX 158 ASHLAND, OR 97520	CHARITY		
OYSTERVILLE RESTORATION FOUNDATION	PUBLIC CHARITY	HISTORIC PRESERVATION	25,0

OYSTERVILLE RESTORATION FOUNDATION PO BOX 71 OYSTERVILLE, WA 98641	PUBLIC CHARITY	HISTORIC PRESERVATION	25,000
POETRY NORTHWEST	PUBLIC CHARITY	LITERARY PUBLICATION	5,000

OYSTERVILLE, WA 98641			
POETRY NORTHWEST 2000 TOWER STREET EVERETT, WA 98201	PUBLIC CHARITY	LITERARY PUBLICATION	5,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

a Paid during the year			
PORTLAND ACTORS CONSERVATORY 1436 SW MONTGOMERY ST PORTLAND, OR 97201	PUBLIC CHARITY	ARTISTIC PERFORMANCES	7,500
PORTLAND ART MUSEUM 1219 SW PARK AVE	PUBLIC CHARITY	ARTISTIC WORKS EXHIBITION	10,000

1219 SW PARK AVE PORTLAND, OR 972052430	CHARITY		,
PORTLAND AUDUBON SOCIETY 5151 NW CORNELL RD PORTLAND, OR 97210	PUBLIC CHARITY	WILDLIFE REHABILITATION	20,00

FORTLAND, OR 372032430			
PORTLAND AUDUBON SOCIETY 5151 NW CORNELL RD PORTLAND, OR 97210	PUBLIC CHARITY	WILDLIFE REHABILITATION	20,000
Total	 	> 3a	1,185,350

Purpose of grant or Recipient If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PORTLAND CENTER STAGE PUBLIC. ARTISTIC PERFORMANCES 20,000 128 NW ELEVENTH AVE CHARITY PORTLAND, OR 97209

PUBLIC

ARTISTIC PERFORMANCES

▶ 3a

5,000

1,185,350

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

PORTLAND EXPERIMENTAL THEATRE

Total .

ENSEMBLE 1531 NE SCHUYLER ST 5 PORTLAND, OR 97212	CHARITY		
PORTLAND INSTITUTE FOR CONTEMPORARY ART 415 SW 10TH AVE STE 300 PORTLAND, OR 97205	PUBLIC CHARITY	ARTISTIC PERFORMANCES	15,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Amount Foundation show any relationship to status of contribution

recipient

1,185,350

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year			
PORTLAND PLAYHOUSE 602 NE PRESCOTT ST PORTLAND, OR 97211	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000
PORTLAND REVELS	PUBLIC	ARTISTIC PERFORMANCES	12,000

1515 SW MORRISON ST PORTLAND, OR 97205	CHARITY	ARTISTIC PERFORMANCES	12,00
PROFILE THEATRE PROJECT PO BOX 14845	PUBLIC CHARITY	ARTISTIC PERFORMANCES	13,50

PORTLAND, OR 97205			
PROFILE THEATRE PROJECT PO BOX 14845 PORTLAND, OR 97293	PUBLIC CHARITY	ARTISTIC PERFORMANCES	13,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient

Name and address (home or business)	or substantial contributor			
a Paid during the year				
PTA OREGON CONGRESS		PUBLIC	HISTORIC PRESERVATION	5.000

2421 SE ORANGE AVE PORTLAND, OR 97214	CHARITY		
RICHARD EHRLICH FAMILY FOUNDATION	PUBLIC CHARITY	ARTISTIC WORKS EXHIBITION	5,0

RICHARD EHRLICH FAMILY FOUNDATION 31952 PACIFIC COAST HIGHWAY MALIBU, CA 902652506	PUBLIC CHARITY	ARTISTIC WORKS EXHIBITION	5,000
		l .	

MALIBU, CA 902652506			
RISK-REWARD5275 SE 50TH AVE PORTLAND, OR 97206	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000

<i>'</i>			
RISK-REWARD5275 SE 50TH AVE PORTLAND, OR 97206	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,00

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Daid during the year

Total .

a raid duffing the year			
ROWENA WILDLIFE CLINIC 6900 HWY 30	PUBLIC CHARITY	WILDLIFE REHABILITATION	15,500
THE DALLES, OR 97058			

SOAR WILDLIFE CENTER 11467 HIGHWAY 66 ASHLAND, OR 97520	PUBLIC CHARITY	WILDLIFE REHABILITATION	5,000

11467 HIGHWAY 66 ASHLAND, OR 97520	CHARITY	WILDLIFE REHABILITATION	3,000
SOWELU THEATER5706 NE SIMPSON ST	PUBLIC	ARTISTIC PERFORMANCES	5,000

ASHLAND, OR 9/520			
SOWELU THEATER5706 NE SIMPSON ST PORTLAND, OR 97218	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000

NOTIE WE, OK 37520			
SOWELU THEATER5706 NE SIMPSON ST	PUBLIC	ARTISTIC PERFORMANCES	5,0
PORTLAND OR 97218	CHARITY		

Recipient If recipient is an individual, Purpose of grant or Amount Foundation show any relationship to status of contribution any foundation manager recipient

Name and address (home or husiness)

Total .

Name and address (nome or business)	or substantial contributor			
a Paid during the year				
STAGES OF LIFE3344 SE HAROLD CT		PUBLIC	ARTISTIC PERFORMANCES	5,000

1 0 K1 B 11 B, OK 37 202	CIPTATI		
STATE OF OREGON DEPARTMENT OF STATE POLICE 3565 TRELSTAD AVE SE SALEM, OR 973179614	GOVERNMENT	GENERAL OPERATING SUPPORT - EXCLUSIVELY PUBLIC PURPOSES	20,000

STATE POLICE 3565 TRELSTAD AVE SE SALEM, OR 973179614		- EXCLUSIVELY PUBLIC PURPOSES	
STELLA HISTORICAL SOCIETY PO BOX 363	PUBLIC CHARITY	HISTORIC PRESERVATION	2,50

SALEM, OR 973179614		POR OSES	
STELLA HISTORICAL SOCIETY PO BOX 363 LONGVIEW, WA 98632	PUBLIC CHARITY	HISTORIC PRESERVATION	2,500

5. (221), G. (5. 52.) 552 !			
STELLA HISTORICAL SOCIETY PO BOX 363 LONGVIEW, WA 98632	PUBLIC CHARITY	HISTORIC PRESERVATION	2,500

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
STUMPTOWN STAGES159 LADD STREET LAKE OSWEGO, OR 97034	PUBLIC CHARITY	ARTISTIC PERFORMANCES	10,000

'			
THIRD RAIL REPERTORY THEATRE PO BOX 96063 PORTLAND, OR 97296	PUBLIC CHARITY	ARTISTIC PERFORMANCES	13,000
RIANGLE PRODUCTIONS	PUBLIC	ARTISTIC PERFORMANCES	10.000

PORTLAND, OR 97296			
TRIANGLE PRODUCTIONS 1785 NE SANDY BLVD MB 2 PORTLAND, OR 97232	PUBLIC CHARITY	ARTISTIC PERFORMANCES	10,000

TRIANGLE PRODUCTIONS 1785 NE SANDY BLVD MB 2 PORTLAND, OR 97232	PUBLIC CHARITY	ARTISTIC PERFORMANCES	10,000
Total	 	▶ 3a	1,185,350

Recipient If recipient is an individual, Purpose of grant or Amount Foundation show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

	or substantial contributor			
a Paid during the year				
TURTLE RIDGE WILDLIFE CENTER PO BOX 768		PUBLIC CHARITY	WILDLIFE REHABILITATION	12,000

PO BOX 768 SALEM, OR 973080768	CHARITY		
UNITED WAY OF JACKSON COUNTY 1457 EAST MCANDREWS MEDEORD, OR 97504	PUBLIC CHARITY	EXEMPT ORGANIZATIONS MEETING	

UNITED WAY OF JACKSON COUNTY 1457 EAST MCANDREWS MEDFORD, OR 97504	PUBLIC CHARITY	EXEMPT ORGANIZATIONS MEETING	1,500
UNIVERSITY OF PORTLAND	PUBLIC	GENERAL OPERATING SUPPORT	5,000

MEDFORD, OR 97504			
UNIVERSITY OF PORTLAND 5000 N WILLAMETTE BLVD PORTLAND, OR 97203	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000

UNIVERSITY OF PORTLAND 5000 N WILLAMETTE BLVD PORTLAND, OR 97203	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000
Total	 	▶ 3a	1,185,350

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

VINTAGE HIGH SCHOOL MUSIC BOOSTERS PO BOX 3281 NAPA, CA 94558	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	20,000
WASHINGTON STATE UNIVERSITY	PUBLIC	WILDLIFE REHABILITATION	7,500

WASHINGTON STATE UNIVERSITY FOUNDATION PO BOX 647010 PULLMAN, WA 991647010	PUBLIC CHARITY	WILDLIFE REHABILITATION
WILDLIFE CENTER OF THE NORTH	PUBLIC	WILDLIFE REHABILITATION

a Paid during the year

Total .

PO BOX 647010 PULLMAN, WA 991647010			
WILDLIFE CENTER OF THE NORTH COAST 89686 HIGHWAY 202	PUBLIC CHARITY	WILDLIFE REHABILITATION	15,00

PULLMAN, WA 99164/U1U			1
WILDLIFE CENTER OF THE NORTH COAST 89686 HIGHWAY 202 ASTORIA, OR 97103	PUBLIC CHARITY	WILDLIFE REHABILITATION	15,000

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

Name and address (nome or business)	or substantial contributor	·		
a Paid during the year				
WILLAMETTE VALLEY DEVELOPMENT		PUBLIC	EXEMPT ORGANIZATIONS	1 500

recipient

WILLAMETTE VALLEY DEVELOPMENT OFFICERS	PUBLIC CHARITY	EXEMPT ORGANIZATIONS MEETING	
1220 SE MORRISON AVE 425 PORTLAND, OR 97205			

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

any foundation manager

Name and address (home or husiness)

1220 SE MORRISON AVE 425 PORTLAND, OR 97205			
Total	 	▶ 3a	1,185,350

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491134023949									
TY 2018 Accounting Fees Schedule									
	Name:	THE KINS	SMAN FO	UNDATION	l				
		93-0861							
	EIN.	93-0001							
Category	Amo	ount		estment ome	Adjusted Net Income	for Cha	sements aritable ooses		
ACCOUNTING FEES		5,000		3,750			1,250		

DLN: 93491134023949

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

TY 2018 Depreciation Schedule

Name: THE KINSMAN FOUNDATION

EIN: 93-0861885

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basıs	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	572	SL	7 000000000000	104	0		
BUILDING SPAULDING	2001-04-21	71,230	30,512	SL	39 000000000000	1,826	0		
ARCHITECTS - SPAULDING	2004-04-23	3,051	1,063	SL	39 000000000000	78	0		
PAVING - SPAULDING	2004-11-05	1,430	1,247	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		

Depreciation Schedule

NEW ROOF TREEHOUSE (LIFE)

IMPROVEMENTS T/H (LIFE)

LAND TREEHOUSE

LAND TREEHOUSE

(REM)

(LIFE)

2001-12-20

2002-06-10

2001-12-20

2001-12-20

2,239

19,984

21,140

33,112

1,299 SL

11,299 SL

Description of Property	Date Acquired	Cost or Other Basıs	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	1,230	SL	7 000000000000	492	0		
DELL COMPUTER - SERVER	2015-02-26	698	350	SL	5 00000000000	140	0		
DELL COMPUTER - GRANTS	2015-02-26	862	430	SL	5 00000000000	172	0		
TREEHOUSE (REMAINDER)	2001-12-20	60,513	35,294	SL	27 500000000000	2,200	2,200		
STRUCTURAL IMP T/H (REM)	2001-12-20	11,560	6,738	SL	27 500000000000	420	420		
NEW ROOF TREEHOUSE (REM)	2001-12-20	1,429	834	SL	27 500000000000	52	52		
SPRINKLER IMP T/H (REM)	2002-02-10	1,493	858	SL	27 500000000000	54	54		
STRUCTURAL IMP T/H (REM)	2002-03-05	13,086	7,517	SL	27 500000000000	476	476		
LIGHTING T/H (REM)	2002-08-13	535	292	SL	27 500000000000	19	19		
TREEHOUSE (LIFE)	2001-12-20	94,784	55,286	SL	27 500000000000	3,447	3,447		
STRUCTURAL IMP T/H (LIFE)	2001-12-20	13,379	7,802	SL	27 500000000000	487	487		

27 5000000000000

27 5000000000000

81

727

0

0

81

727

0

0

DELL COMPUTER - CEO

FENCING - SPAULDING

MCNARY PERSONAL

KEITH'S COMPUTER

PROPERTY STOVE

Depreciation Schedule

Cost or Other

Basıs

769

580

2.111

578

715

191.514

Date

Acquired

2016-12-23

2016-12-23

2016-03-21

2016-12-31

2017-11-27

2018-02-22

Prior Years'

Depreciation

173

131

247

10

l sl

NC

SL

Computation Method

Rate /

Life (# of years)

5 000000000000

5 000000000000

15 000000000000

5 000000000000

5 000000000000

0 %

Current Year's

Depreciation

Expense

154

116

141

116

72

Net Investment

Income

116

Adjusted Net

Income

Cost of Goods

Sold Not

Included

Description of Property
DELL COMPUTER - FINANCE

efile GRAPHIC print - DO NOT PROCESS As Filed Data -	DLN: 93491134023949								
TV 2018 Investments Corporate Ronds Schedule									
TY 2018 Investments Corporate Bonds Schedule									
Name: THE KINSMAN FOUNDATION									

272,482

273,812

EIN: 93-0861885		
Investments Corporate Bonds Schedule		
Name of Bond	End of Year Book Value	End of Year Fair Market Value

PUBLICLY TRADED CORPORATE BONDS

TY 2018 Investments Corporate	e Stock Schedule	

Name: THE KINSMAN FOUNDATION

ETN: 03-0861885

Name of Stock

PUBLICLY TRADED CORPORATE STOCK

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Investments Corporation Stock Schedule	!			

End of Year Fair

14,511,964

End of Year Book Value

11,665,464

Market Value

DLN: 93491134023949

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TY 2018 Investments Government	nent Obligat	ions Schedule	
Name:	THE KINSMAN	FOUNDATION	
EIN:	93-0861885		
US Government Securities - End of Year Book Value:		148,767	
US Government Securities - End of Year Fair Market Value:		163,069	
State & Local Government Securities - End of Year Book Value:		0	
State & Local Government Securities - End of Year Fair Market Value:		0	

TY 2018 Investments - Land Schedule

Name: THE KINSMAN FOUNDATION

EIN: 93-0861885

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
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	37,494	23,019	
STRUCTURAL IMP T/H (REM)	11,560	7,158	4,402	
NEW ROOF TREEHOUSE (REM)	1,429	886	543	
SPRINKLER IMP T/H (REM)	1,493	912	581	
STRUCTURAL IMP T/H (REM)	13,086	7,993	5,093	
LIGHTING T/H (REM)	535	311	224	
TREEHOUSE (LIFE)	94,784	58,733	36,051	
STRUCTURAL IMP T/H (LIFE)	13,379	8,289	5,090	
NEW ROOF TREEHOUSE (LIFE)	2,239	1,380	859	
IMPROVEMENTS T/H (LIFE)	19,984	12,026	7,958	
LAND TREEHOUSE (REM)	21,140	0	21,140	
LAND TREEHOUSE (LIFE)	33,112	0	33,112	

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
STOVE	578	126	452	

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TY 2018 Land, Etc. Schedule

Name: THE KINSMAN FOUNDATION

EIN: 93-0861885							
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value			
OFFICE EQUIPMENT	1,815	1,815	0				
PRESSURE WASHER	730	676	54				
BUILDING SPAULDING	71,230	32,338	38,892				
ARCHITECTS - SPAULDING	3,051	1,141	1,910				
PAVING - SPAULDING	1,430	1,342	88				
LAND - SPAULDING	51,310	0	51,310				
PHONE SYSTEM	3,443	1,722	1,721				
DELL COMPUTER - SERVER	698	490	208				
DELL COMPUTER - GRANTS	862	602	260				
DELL COMPUTER - FINANCE	769	327	442				
DELL COMPUTER - CEO	580	247	333				
FENCING - SPAULDING	2,111	388	1,723				
MCNARY PERSONAL PROPERTY	191,514	0	191,514				
KEITH'S COMPUTER	715	72	643				

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data	-	DLI	N: 93491134023949
TY 2018 Legal Fees Schedu	ıle	_		
Nan	ne: THE KINSMA	N FOUNDATION		
E	IN: 93-0861885			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	710	710		0

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	N: 93491134023949		
TY 2018 Other Expenses Schedule						
Namai	THE KINGMAN E					
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	1,631	1,631		0		

750

6,500

5,014

12,750

1,096

1,404

2,144

375

2,508

638

1,096

1,404

2,144

0

375 6,500

2,506

12,112

0

0

DUES AND MEMBERSHIPS

WEBSITE MAINTENANCE

TREEHOUSE INSURANCE

TREEHOUSE MAINTENANCE

TREEHOUSE PROPERTY REPAIRS

OFFICE EXPENSE

GRANT MANAGEMENT EXPENSE

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491134023949				
TY 2018 Other Increases Schedule						
Name:	THE KINSMAN FOUNDATION					
EIN:	93-0861885					
De	escription	Amount				
RETURN OF GRANT FUNDS		26,489				

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D	LN: 93491134023949	
TY 2018 Other Liabilities Schedule					
Name:	THE KINSMAN	FOUNDATIO	N		
EIN:	93-0861885				
Description	n		Beginning of Year - Book Value	End of Year - Book Value	
SECURITY DEPOSITS			1,432	1,503	

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data -	<u>-T</u>	DL	N: 93491134023949		
TY 2018 Other Professional Fees Schedule						
Name: THE KINSMAN FOUNDATION						
EIN: 93-0861885						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable		

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	125,843	125,843		0

4,590

4,590

APPRAISAL FEES

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TY 2018 Taxes Schedule					
Name	: THE KINSMA	AN FOUNDATION			
EIN	: 93-0861885				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
FOREIGN TAX WITHHELD	5,946	5,946		0	
TAXES - FEDERAL	28,790	0		0	
TAXES - STATE	2,400	0		2,400	
PROPERTY TAX EXPENSE - MCNARY	13,893	13,893		0	
TREEHOUSE PROPERTY TAX	6,014	6,014		0	