

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

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052
2019
Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation THE KINSMAN FOUNDATION		A Employer identification number 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 Telephone number (see instructions) (503) 654-1668
City or town, state or province, country, and ZIP or foreign postal code MILWAUKIE, OR 97267		C If exemption application is pending, check here <input type="checkbox"/>
G 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		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H 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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 26,321,049	J 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)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	191,767	191,767		
	4 Dividends and interest from securities	431,904	431,904		
	5a Gross rents	11,400	11,400		
	b Net rental income or (loss)	-7,206			
	6a Net gain or (loss) from sale of assets not on line 10	1,004,453			
	b Gross sales price for all assets on line 6a	10,775,740			
	7 Capital gain net income (from Part IV, line 2)		1,004,453		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	31,496	0			
12 Total. Add lines 1 through 11	1,671,020	1,639,524			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	201,450	134,182		67,268
	14 Other employee salaries and wages	154,536	98,714		55,822
	15 Pension plans, employee benefits	116,685	76,372		40,313
	16a Legal fees (attach schedule)	885	375		510
	b Accounting fees (attach schedule)	5,350	4,012		1,338
	c Other professional fees (attach schedule)	113,925	113,925		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	40,506	29,106		2,400
	19 Depreciation (attach schedule) and depletion	11,483	9,781		
	20 Occupancy	57,110	48,971		8,139
	21 Travel, conferences, and meetings	752	0		688
	22 Printing and publications				
	23 Other expenses (attach schedule)	16,969	9,307		5,006
	24 Total operating and administrative expenses. Add lines 13 through 23	719,651	524,745		181,484
	25 Contributions, gifts, grants paid	1,175,475			1,175,475
26 Total expenses and disbursements. Add lines 24 and 25	1,895,126	524,745		1,356,959	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-224,106				
b Net investment income (if negative, enter -0-)		1,114,779			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets 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
Assets	1 Cash—non-interest-bearing	16,434	14,404	14,404
	2 Savings and temporary cash investments	7,297,258	9,050,961	9,197,290
	3 Accounts receivable ▶ <u>1,741</u>			
	Less allowance for doubtful accounts ▶ _____	1,274	1,741	1,741
	4 Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)	148,767	465,360	487,484
	b Investments—corporate stock (attach schedule)	11,665,464	9,384,158	14,930,682
	c Investments—corporate bonds (attach schedule)	273,812	273,812	284,771
	11 Investments—land, buildings, and equipment basis ▶ <u>980,568</u>			
Less accumulated depreciation (attach schedule) ▶ <u>143,387</u>	845,260	837,181	1,100,000	
12 Investments—mortgage loans				
13 Investments—other (attach schedule)				
14 Land, buildings, and equipment basis ▶ <u>330,258</u>				
Less accumulated depreciation (attach schedule) ▶ <u>44,564</u>	289,098	285,694	304,677	
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	20,537,367	20,313,311	26,321,049	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)	1,503	1,553	
	23 Total liabilities (add lines 17 through 22)	1,503	1,553	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	182,801	182,801	
	27 Paid-in or capital surplus, or land, bldg, and equipment fund	394,140	394,140	
	28 Retained earnings, accumulated income, endowment, or other funds	19,958,923	19,734,817	
29 Total net assets or fund balances (see instructions)	20,535,864	20,311,758		
30 Total liabilities and net assets/fund balances (see instructions) .	20,537,367	20,313,311		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	20,535,864
2 Enter amount from Part I, line 27a	2	-224,106
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	20,311,758
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	20,311,758

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)
1 a PUBLICLY TRADED SECURITIES			
b LITIGATION SETTLEMENT PROCEEDS	P		
c CAPITAL GAINS DIVIDENDS	P		
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 10,771,402		9,771,287	1,000,115
b 1,326			1,326
c 3,012			3,012
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) 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	
a			1,000,115
b			1,326
c			3,012
d			
e			

2 Capital gain net income or (net capital loss)	2	1,004,453
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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))
2018	1,369,283	25,659,249	0.053364
2017	1,363,984	25,524,540	0.053438
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

2 Total of line 1, column (d)	2	0.267051
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.053410
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	25,026,715
5 Multiply line 4 by line 3	5	1,336,677
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	11,148
7 Add lines 5 and 6	7	1,347,825
8 Enter qualifying distributions from Part XII, line 4	8	1,356,959

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)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	11,148
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2.	3	11,148
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	11,148
6	Credits/Payments		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	9,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments Add lines 6a through 6d.	7	9,000
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	54
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	2,202
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?.	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ OR _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	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)

5a During the year did the foundation pay or incur any amount to			Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(2) 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		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(4) 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		
(5) 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 If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.			5b	
Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945-5(d)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
6a 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 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>			6b	No
7a 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 If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, 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	(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
ELAINE WOOD 3727 SE SPAULDING AVE MILWAUKIE, OR 97267	ACCOUNTANT 30 00	87,310	21,828	0
KERRY WOODKE 3727 SE SPAULDING AVE MILWAUKIE, OR 97267	GRANTS ASSOCIATE 38 00	57,174	14,293	0
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

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	INVESTMENT MANAGEMENT FEES	56,717
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
1	
2	
3	
4	

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
1	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3 ▶	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	15,696,227
b	Average of monthly cash balances.	1b	8,306,005
c	Fair market value of all other assets (see instructions).	1c	1,405,600
d	Total (add lines 1a, b, and c).	1d	25,407,832
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	25,407,832
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	381,117
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	25,026,715
6	Minimum investment return. Enter 5% of line 5.	6	1,251,336

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

1	Minimum investment return from Part X, line 6.	1	1,251,336
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	11,148
b	Income tax for 2019 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	11,148
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,240,188
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,240,188
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,240,188

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,356,959
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,356,959
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	11,148
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,345,811

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				1,240,188
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2019				
a From 2014.	5,281			
b From 2015.	134,720			
c From 2016.	167,769			
d From 2017.	108,157			
e From 2018.	77,486			
f Total of lines 3a through e.	493,413			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ <u>1,356,959</u>				
a Applied to 2018, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				1,240,188
e Remaining amount distributed out of corpus	116,771			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	610,184			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).		0		
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	5,281			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	604,903			
10 Analysis of line 9				
a Excess from 2015.	134,720			
b Excess from 2016.	167,769			
c Excess from 2017.	108,157			
d Excess from 2018.	77,486			
e Excess from 2019.	116,771			

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 2019, 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 foundation 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 to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
SARA BAILEY
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 2020 GRANT OR A 2021 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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				1,175,475
b <i>Approved for future payment</i>				
Total ▶ 3b				0

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

Part XVII

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of
(1) Cash.
(2) Other assets.
b Other transactions
(1) Sales of assets to a noncharitable exempt organization.
(2) Purchases of assets from a noncharitable exempt organization.
(3) Rental of facilities, equipment, or other assets.
(4) Reimbursement arrangements.
(5) Loans or loan guarantees.
(6) Performance of services or membership or fundraising solicitations.
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
d If the answer to any of the above is "Yes," complete the following schedule.

Table with 3 columns: Question, Yes, No. Rows correspond to items 1a(1), 1a(2), 1b(1) through 1b(6), and 1c.

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) 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) (other than section 501(c)(3)) or in section 527? [] Yes [x] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) 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 [Signature] [Date: 2020-05-12] [Title] [Box: May the IRS discuss this return with the preparer shown below (see instr) [x] Yes [] No]

Table for Preparer Information: Print/Type preparer's name (MARGARET WALLIS CPA), Preparer's Signature, Date, Check if self-employed, 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	PRESIDENT 20 00	42,000	10,500	0
PAMELA REYNOLDS 3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267	TREASURER 15 00	74,550	18,637	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	VICE PRESIDENT 35 00	84,900	21,225	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)				
a <i>Paid during the year</i>				
ALBERTA ABBEY FOUNDATION 126 NE ALBERTA STREET PORTLAND, OR 97211	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	5,000
AMERICAN WILDLIFE FOUNDATION PO BOX 1246 MOLALLA, OR 97038	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	15,000
ARTISTS REPERTORY THEATRE 1515 SW MORRISON ST PORTLAND, OR 97205	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	17,500
Total ▶ 3a				1,175,475

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
ARTS COUNCIL OF PENDLETON 214 N MAIN ST PENDLETON, OR 97801	N/A	PUBLIC CHARITY	PUBLIC ART PRESENTATION	3,000
ASHLAND NEW PLAYS FESTIVAL PO BOX 3314 ASHLAND, OR 97520	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000
ASSOCIATION OF SMALL FOUNDATIONS 1720 N STREET NW WASHINGTON, DC 20036	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,000
Total ▶ 3a				1,175,475

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)				
a <i>Paid during the year</i>				
ASTORIA ARTS AND MOVEMENT CENTER 342 10TH ST ASTORIA, OR 97103	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	5,000
BADGER RUN WILDLIFE REHAB 15993 HOMESTEAD LANE KLAMATH FALLS, OR 97601	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	10,000
BAG & BAGGAGE PRODUCTIONS 350 E MAIN STREET HILLSBORO, OR 97123	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	7,500
Total				1,175,475

▶ **3a**

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)				
a <i>Paid during the year</i>				
BLUE MOUNTAIN WILDLIFE 71046 APPALOOSA LANE PENDLETON, OR 97801	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	12,000
BOSCO-MILLIGAN FOUNDATION 701 SE GRAND AVE PORTLAND, OR 97214	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	4,200
BROADWAY ROSE THEATRE COMPANY PO BOX 231004 TIGARD, OR 97281	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	20,000
Total ▶ 3a				1,175,475

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
BUMP IN THE ROAD THEATRE 3519 NE 15TH AVE ST 258 PORTLAND, OR 97212	N/A	PUBLIC CHARITY	ARTISTIC MEETINGS	2,500
CAMP FIRE COLUMBIA 1411 SW MORRISON ST 300 PORTLAND, OR 97205	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	20,000
CASCADES RAPTOR CENTER PO BOX 5386 EUGENE, OR 97405	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	13,000
Total				1,175,475

▶ **3a**

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)				
a <i>Paid during the year</i>				
CENTRAL CATHOLIC HIGH SCHOOL 2401 SE STARK PORTLAND, OR 97214	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000
CHINTIMINI WILDLIFE CENTER 311 NW LEWISBURG AVE CORVALLIS, OR 97339	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	12,000
CITY OF CANBY OREGON PO BOX 930 CANBY, OR 97013	N/A	GOVERNMENT	HISTORIC PRESERVATION, EXCLUSIVELY PUBLIC PURPOSES	5,000
Total				1,175,475


3a

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)				
a <i>Paid during the year</i>				
CITY OF PORTLAND OREGON 1900 SW 4TH AVENUE SUITE 7100 PORTLAND, OR 97201	N/A	GOVERNMENT	HISTORIC PRESERVATION, EXCLUSIVELY PUBLIC PURPOSES	10,000
CLACKAMAS COMMUNITY COLLEGE FOUNDATION 19600 MOLALLA AVENUE OREGON CITY, OR 97045	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	2,500
COHO PRODUCTIONS LTD 2257 NW RALEIGH ST PORTLAND, OR 97210	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000
Total ▶ 3a				1,175,475

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
COLUMBIA ARTSPO BOX 1543 HOOD RIVER, OR 97031	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000
COLUMBIA GORGE ORCHESTRA ASSOCIATION PO BOX 1019 HOOD RIVER, OR 97031	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000
CRESWELL HERITAGE FOUNDATION PO BOX 1337 CRESWELL, OR 97426	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	5,000
Total				1,175,475

▶ **3a**

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)				
a <i>Paid during the year</i>				
CRESWELL HERITAGE FOUNDATION PO BOX 1337 CRESWELL, OR 97426	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	11,000
CROSSROADS CREATIVE AND PERFORMING ARTS CENTER INC 2020 AUBURN AVE BAKER CITY, OR 97814	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	5,000
EAST WASHINGTON COUNTY SHELTER PARTNERSHIP COUNCIL INC 11130 SW GREENBURG RD TIGARD, OR 97223	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000
Total ▶ 3a				1,175,475

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)				
a <i>Paid during the year</i>				
FILM ACTION OREGON 4035 NE SANDY BLVD 202 PORTLAND, OR 97212	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	40,000
FISHTRAP INCPO BOX 38 ENTERPRISE, OR 97828	N/A	PUBLIC CHARITY	ARTISTIC MEETINGS	10,000
FORESTS FOREVER INCPO BOX 1320 OREGON CITY, OR 97045	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	37,400
Total ▶ 3a				1,175,475

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)				
a <i>Paid during the year</i>				
FOUNDATION CENTER 32 OLD SLIP 24TH FLOOR NEW YORK, NY 10005	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	500
FRIENDS OF SANTIAM PASS SKI LODGE PO BOX 1135 SISTERS, OR 97759	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	15,000
GEERCREST FARM & HISTORICAL SOCIETY INC 12390 SUNNYVIEW RD NE SALEM, OR 97317	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	4,800
Total				1,175,475

▶ **3a**

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)				
a <i>Paid during the year</i>				
GLADSTONE EDUCATION FOUNDATION 17789 WEBSTER RD GLADSTONE, OR 97027	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500
HAND2MOUTH210 SE MADISON STE 11 PORTLAND, OR 97214	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	10,000
HAPPY VALLEY ELEMENTARY PTO 13865 SE KING RD HAPPY VALLEY, OR 97086	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	8,000
Total				1,175,475

▶ 3a

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)				
a <i>Paid during the year</i>				
HAWKWATCH INTERNATIONAL INC 2240 S 900 E SALT LAKE CITY, UT 84106	N/A	PUBLIC CHARITY	WILDLIFE APPRECIATION	5,000
IMAGO THE THEATRE MASK ENSEMBLE PO BOX 15182 PORTLAND, OR 972935182	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	12,000
JACKSONVILLE BOOSTERS FOUNDATION INC PO BOX 1061 JACKSONVILLE, OR 97530	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	3,000
Total				1,175,475

▶ **3a**

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)				
a <i>Paid during the year</i>				
JOSEPHY CENTER FOR ARTS AND CULTURE PO BOX 949 JOSEPH, OR 97846	N/A	PUBLIC CHARITY	ARTISTIC WORKS EXHIBITION	5,000
KLAMATH BIRD OBSERVATORY PO BOX 758 ASHLAND, OR 97520	N/A	PUBLIC CHARITY	WILDLIFE APPRECIATION	5,000
LAKEWOOD THEATRE COMPANY 368 SO STATE ST LAKE OSWEGO, OR 97034	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000
Total ▶ 3a				1,175,475

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)				
a <i>Paid during the year</i>				
LIBERTY RESTORATION INC 1203 COMMERCIAL ASTORIA, OR 97103	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	20,000
LITERARY ARTS INC 925 SW WASHINGTON ST PORTLAND, OR 97205	N/A	PUBLIC CHARITY	ARTISTIC SALARIES	10,000
LITTLE THEATRE OF WALLA WALLA PO BOX 3906 WALLA WALLA, OR 99362	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000
Total ▶ 3a				1,175,475

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)				
a <i>Paid during the year</i>				
LORD & SCHRYVER CONSERVANCY PO BOX 2755 SALEM, OR 973082755	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	5,000
LORD LEEBRICK THEATRE COMPANY 174 WEST BROADWAY EUGENE, OR 97401	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	9,000
MIRACLE THEATRE GROUP 425 SE 6TH AVE PORTLAND, OR 97214	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	17,500
Total ▶ 3a				1,175,475

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)				
a <i>Paid during the year</i>				
MOLALLA AREA HISTORICAL SOCIETY 28590 S BEAVERCREEK ROAD MOLALLA, OR 97042	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	5,000
MOUNT ANGEL ABBEY1 ABBEY DRIVE SAINT BENEDICT, OR 97373	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	33,325
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES 1420 OGDEN ST SUITE 203 DENVER, CO 80218	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	10,000
Total ▶ 3a				1,175,475

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)				
a <i>Paid during the year</i>				
NONPROFIT ASSOCIATION OF OREGON 5100 SW MACADAM STE 360 PORTLAND, OR 97239	N/A	PUBLIC CHARITY	ORGANIZATIONAL SUPPORT	15,000
NONPROFIT NETWORK OF SOUTHWEST WASHINGTON PO BOX 822379 VANCOUVER, WA 98662	N/A	PUBLIC CHARITY	ORGANIZATIONAL SUPPORT	3,000
NORTHWEST FILM FORUM 1515 12TH AVE SEATTLE, WA 98444	N/A	PUBLIC CHARITY	DOCUMENTARY FILM	3,000
Total ▶ 3a				1,175,475

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)				
a <i>Paid during the year</i>				
OLD CHURCH SOCIETY INC 1422 SW 11TH AVE PORTLAND, OR 97201	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	40,000
OREGON ARTS WATCH 2146 NE 14TH AVENUE PORTLAND, OR 97212	N/A	PUBLIC CHARITY	ORGANIZATIONAL SUPPORT	5,000
OREGON CENTER FOR THE PHOTOGRAPHIC ARTS INC 122 NW 8TH AVE PORTLAND, OR 97209	N/A	PUBLIC CHARITY	PHOTOGRAPHIC EXHIBITION	12,500
Total ▶ 3a				1,175,475

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)				
a <i>Paid during the year</i>				
OREGON COAST AQUARIUM INC 2820 SE FERRY SLIP ROAD NEWPORT, OR 97365	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	12,000
OREGON COUNCIL FOR THE HUMANITIES 921 SW WASHINGTON ST SUITE 150 PORTLAND, OR 97205	N/A	PUBLIC CHARITY	ARTISTIC MEETINGS	18,000
OREGON HEALTH & SCIENCE UNIVERSITY FOUNDATION 1121 SW SALMON ST STE 100 PORTLAND, OR 972052021	N/A	PUBLIC CHARITY	HEALTH CARE TRAINING PROGRAM	80,000
Total				1,175,475

▶ **3a**

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)				
a <i>Paid during the year</i>				
OREGON INSTITUTE OF SCIENCE AND MEDICINE PO BOX 1279 CAVE JUNCTION, OR 97523	N/A	PUBLIC CHARITY	SCIENTIFIC RESEARCH	50,000
OREGON INSTITUTE OF SCIENCE AND MEDICINE PO BOX 1279 CAVE JUNCTION, OR 97523	N/A	PUBLIC CHARITY	SCIENTIFIC RESEARCH	24,000
OREGON PUBLIC BROADCASTING 7140 SW MACADAM PORTLAND, OR 97219	N/A	PUBLIC CHARITY	ARTISTIC MEDIA PROGRAMMING	20,000
Total ▶ 3a				1,175,475

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)				
a <i>Paid during the year</i>				
OREGON SHAKESPEARE FESTIVAL ASSOCIATION PO BOX 158 ASHLAND, OR 97520	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	20,000
OREGON TRAIL EDUCATION FOUNDATION PO BOX 547 SANDY, OR 97055	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500
PACIFICA-A GARDEN IN THE SISKIYOU INC PO BOX 1 WILLIAMS, OR 97544	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	12,000
Total ▶ 3a				1,175,475

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)				
a <i>Paid during the year</i>				
PLAYA46531 HIGHWAY 31 SUMMER LAKE, OR 976408713	N/A	PUBLIC CHARITY	ARTISTIC WORKS EXHIBITION	5,000
POETRY NORTHWEST 2000 TOWER STREET EVERETT, WA 98201	N/A	PUBLIC CHARITY	LITERARY PUBLICATION	5,000
POLK COUNTY HISTORICAL SOCIETY PO BOX 67 MONMOUTH, OR 97371	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	5,000
Total				1,175,475

▶ 3a

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
PORTLAND ACTORS CONSERVATORY 1515 SW MORRISON ST PORTLAND, OR 97205	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	7,500
PORTLAND ART MUSEUM 1219 SW PARK AVE PORTLAND, OR 972052430	N/A	PUBLIC CHARITY	ARTISTIC WORKS EXHIBITION	10,000
PORTLAND AUDUBON SOCIETY 5151 NW CORNELL RD PORTLAND, OR 97210	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	20,000
Total ▶ 3a				1,175,475

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)				
a <i>Paid during the year</i>				
PORTLAND CENTER STAGE 128 NW ELEVENTH AVE PORTLAND, OR 97209	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	20,000
PORTLAND EXPERIMENTAL THEATRE ENSEMBLE 4241 NE 70TH AVENUE PORTLAND, OR 97218	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000
PORTLAND INSTITUTE FOR CONTEMPORARY ART 415 SW 10TH AVE STE 300 PORTLAND, OR 97205	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	15,000
Total				1,175,475

▶ **3a**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
PORTLAND PLAYHOUSE 602 NE PRESCOTT ST PORTLAND, OR 97211	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000
PORTLAND REVELS 1220 SW MORRISON SUITE 433 PORTLAND, OR 97205	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	12,000
PROFILE THEATRE PROJECT PO BOX 14845 PORTLAND, OR 97293	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	13,500
Total ▶ 3a				1,175,475

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)				
a <i>Paid during the year</i>				
RESTORE OREGON INC 1130 SW MORRISON ST PORTLAND, OR 97205	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	25,000
RICE NORTHWEST MUSEUM OF ROCKS AND MINERALS 26385 NW GROVELAND DRIVE HILLSBORO, OR 97124	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	3,000
RISK-REWARDPO BOX 14128 PORTLAND, OR 97293	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000
Total ▶ 3a				1,175,475

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)				
a <i>Paid during the year</i>				
ROWENA WILDLIFE CLINIC 6900 HWY 30 THE DALLES, OR 97058	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	15,800
SANTIAM HERITAGE FOUNDATION PO BOX 161 STAYTON, OR 97383	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	13,350
SIGNAL FIRE5205 NE 19TH ST PORTLAND, OR 97221	N/A	PUBLIC CHARITY	ARTISTIC MEETINGS	2,500
Total				1,175,475

▶ 3a

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)				
a <i>Paid during the year</i>				
SOROPTIMIST INTERNATIONAL OF WALLOWA COUNTY PO BOX 127 ENTERPRISE, OR 97828	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	5,000
SOUTHERN OREGON HISTORICAL SOCIETY 106 N CENTRAL AVE MEDFORD, OR 97501	N/A	PUBLIC CHARITY	ARCHITECTURAL PRESERVATION	5,000
SOWELU THEATER5706 NE SIMPSON ST PORTLAND, OR 97218	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000
Total ▶ 3a				1,175,475

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)				
a <i>Paid during the year</i>				
STAGES OF LIFE3344 SE HAROLD CT PORTLAND, OR 97202	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000
STUMPTOWN STAGESPO BOX 82 LAKE OSWEGO, OR 97034	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	12,000
TAVERN BOOKS800 NW 6TH AVE 255 PORTLAND, OR 97209	N/A	PUBLIC CHARITY	LITERARY ARTS	2,500
Total ▶ 3a				1,175,475

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)				
a <i>Paid during the year</i>				
THE FRIENDS OF SKAMOKAWA FOUNDATION PO BOX 67 SKAMOKAWA, WA 98647	N/A	PUBLIC CHARITY	HISTORIC BUILDING PRESERVATION	5,600
THE HIGH DESERT MUSEUM 59800 S HWY 97 BEND, OR 977027963	N/A	PUBLIC CHARITY	PUBLIC WORKS EXHIBITION	5,000
THIRD RAIL REPERTORY THEATRE PO BOX 96063 PORTLAND, OR 97296	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	13,000
Total ▶ 3a				1,175,475

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)				
a <i>Paid during the year</i>				
TRIANGLE PRODUCTIONS 1785 NE SANDY BLVD MB 2 PORTLAND, OR 97232	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	10,000
TURTLE RIDGE WILDLIFE CENTER PO BOX 768 SALEM, OR 973080768	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	15,000
UNITED WAY OF JACKSON COUNTY 60 HAWTHORNE ST MEDFORD, OR 97504	N/A	PUBLIC CHARITY	EXEMPT ORGANIZATIONS MEETING	1,500
Total ▶ 3a				1,175,475

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)				
a <i>Paid during the year</i>				
UNIVERSITY OF PORTLAND 5000 N WILLAMETTE BLVD PORTLAND, OR 97203	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000
VANCOUVER NATIONAL HISTORIC RESERVE TRUST 750 ANDERSON ST VANCOUVER, WA 98661	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	15,000
VINTAGE HIGH SCHOOL MUSIC BOOSTERS PO BOX 3281 NAPA, CA 94558	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	25,000
Total ▶ 3a				1,175,475

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)				
a <i>Paid during the year</i>				
WALLOWA BAND NEZ PERCE TRAIL INTERPRETIVE CENTER INC PO BOX 15 WALLOWA, OR 97885	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	15,000
WASHINGTON STATE UNIVERSITY FOUNDATION PO BOX 647010 PULLMAN, WA 991647010	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	7,500
WILDLIFE CENTER OF THE NORTH COAST 89686 HIGHWAY 202 ASTORIA, OR 97103	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	15,000
Total ▶ 3a				1,175,475

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)				
a <i>Paid during the year</i>				
WILDLIFE IMAGES REHABILITATION AND EDUCATION CENTER PO BOX 363 MERLIN, OR 97532	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	2,000
WILLAMETTE VALLEY DEVELOPMENT OFFICERS 1220 SE MORRISON AVE 425 PORTLAND, OR 97205	N/A	PUBLIC CHARITY	EXEMPT ORGANIZATIONS MEETING	1,500
Total ▶ 3a				1,175,475

TY 2019 Accounting Fees Schedule**Name:** THE KINSMAN FOUNDATION**EIN:** 93-0861885

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	5,350	4,012		1,338

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

TY 2019 Depreciation Schedule

Name: THE KINSMAN FOUNDATION

EIN: 93-0861885

Depreciation Schedule

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		
PRESSURE WASHER	2012-04-13	730	676	SL	7 000000000000	54	0		
BUILDING SPAULDING	2001-04-21	71,230	32,338	SL	39 000000000000	1,826	0		
ARCHITECTS - SPAULDING	2004-04-23	3,051	1,141	SL	39 000000000000	78	0		
PAVING - SPAULDING	2004-11-05	1,430	1,342	SL	15 000000000000	88	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		
NEW ROOF MCNARY	2007-05-02	41,630		NC	0 %	0	0		

Depreciation Schedule

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
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	1,722	SL	7 000000000000	492	0		
DELL COMPUTER - SERVER	2015-02-26	698	490	SL	5 000000000000	140	0		
DELL COMPUTER - GRANTS	2015-02-26	862	602	SL	5 000000000000	172	0		
TREEHOUSE (REMAINDER)	2001-12-20	60,513	37,494	SL	27 500000000000	2,200	2,200		
STRUCTURAL IMP T/H (REM)	2001-12-20	11,560	7,158	SL	27 500000000000	420	420		
NEW ROOF TREEHOUSE (REM)	2001-12-20	1,429	886	SL	27 500000000000	52	52		
SPRINKLER IMP T/H (REM)	2002-02-10	1,493	912	SL	27 500000000000	54	54		
STRUCTURAL IMP T/H (REM)	2002-03-05	13,086	7,993	SL	27 500000000000	476	476		
LIGHTING T/H (REM)	2002-08-13	535	311	SL	27 500000000000	19	19		
TREEHOUSE (LIFE)	2001-12-20	94,784	58,733	SL	27 500000000000	3,447	3,447		
STRUCTURAL IMP T/H (LIFE)	2001-12-20	13,379	8,289	SL	27 500000000000	487	487		
NEW ROOF TREEHOUSE (LIFE)	2001-12-20	2,239	1,380	SL	27 500000000000	81	81		
IMPROVEMENTS T/H (LIFE)	2002-06-10	19,984	12,026	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		
DELL COMPUTER - FINANCE	2016-12-23	769	327	SL	5 000000000000	154	0		

Depreciation Schedule

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
DELL COMPUTER - CEO	2016-12-23	580	247	SL	5 00000000000000	116	0		
FENCING - SPAULDING	2016-03-21	2,111	388	SL	15 00000000000000	141	0		
MCNARY PERSONAL PROPERTY	2016-12-31	191,514		NC	0 %	0	0		
STOVE	2017-11-27	578	126	SL	5 00000000000000	116	116		
KEITH'S COMPUTER	2018-02-22	715	72	SL	5 00000000000000	143	0		

TY 2019 Investments Corporate Bonds Schedule**Name:** THE KINSMAN FOUNDATION**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	273,812	284,771

TY 2019 Investments Corporate Stock Schedule**Name:** THE KINSMAN FOUNDATION**EIN:** 93-0861885

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PUBLICLY TRADED CORPORATE STOCK	9,384,158	14,930,682

TY 2019 Investments Government Obligations Schedule**Name:** THE KINSMAN FOUNDATION**EIN:** 93-0861885**US Government Securities - End
of Year Book Value:**

465,360

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

487,484

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

0

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

0

TY 2019 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	39,694	20,819	
STRUCTURAL IMP T/H (REM)	11,560	7,578	3,982	
NEW ROOF TREEHOUSE (REM)	1,429	938	491	
SPRINKLER IMP T/H (REM)	1,493	966	527	
STRUCTURAL IMP T/H (REM)	13,086	8,469	4,617	
LIGHTING T/H (REM)	535	330	205	
TREEHOUSE (LIFE)	94,784	62,180	32,604	
STRUCTURAL IMP T/H (LIFE)	13,379	8,776	4,603	
NEW ROOF TREEHOUSE (LIFE)	2,239	1,461	778	
IMPROVEMENTS T/H (LIFE)	19,984	12,753	7,231	
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	242	336	

TY 2019 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	730	0	
BUILDING SPAULDING	71,230	34,164	37,066	
ARCHITECTS - SPAULDING	3,051	1,219	1,832	
PAVING - SPAULDING	1,430	1,430	0	
LAND - SPAULDING	51,310	0	51,310	
PHONE SYSTEM	3,443	2,214	1,229	
DELL COMPUTER - SERVER	698	630	68	
DELL COMPUTER - GRANTS	862	774	88	
DELL COMPUTER - FINANCE	769	481	288	
DELL COMPUTER - CEO	580	363	217	
FENCING - SPAULDING	2,111	529	1,582	
MCNARY PERSONAL PROPERTY	191,514	0	191,514	
KEITH'S COMPUTER	715	215	500	

TY 2019 Legal Fees Schedule**Name:** THE KINSMAN FOUNDATION**EIN:** 93-0861885

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	885	375		510

TY 2019 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	1,973	1,973		0
DUES AND MEMBERSHIPS	780	405		375
FRAUD LOSS	2,656	0		0
OFFICE EXPENSE	6,415	3,207		3,208
WEBSITE MAINTENANCE	1,498	75		1,423
TREEHOUSE INSURANCE	1,155	1,155		0
TREEHOUSE MAINTENANCE	2,492	2,492		0

TY 2019 Other Income Schedule**Name:** THE KINSMAN FOUNDATION**EIN:** 93-0861885**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
LIFE INSURANCE PROCEEDS	21,123		21,123
FEDERAL TAX REFUND	10,373		10,373

TY 2019 Other Liabilities Schedule**Name:** THE KINSMAN FOUNDATION**EIN:** 93-0861885

Description	Beginning of Year - Book Value	End of Year - Book Value
SECURITY DEPOSITS	1,503	1,553

TY 2019 Other Professional Fees Schedule**Name:** THE KINSMAN FOUNDATION**EIN:** 93-0861885

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	109,625	109,625		0
APPRAISAL FEES	4,300	4,300		0

TY 2019 Taxes Schedule**Name:** THE KINSMAN FOUNDATION**EIN:** 93-0861885

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX WITHHELD	6,333	6,333		0
TAXES - FEDERAL	9,000	0		0
TAXES - STATE	2,400	0		2,400
PROPERTY TAX EXPENSE - MCNARY	15,893	15,893		0
TREEHOUSE PROPERTY TAX	6,880	6,880		0