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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2009

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year **2009**, or tax year beginning , **2009**, and ending , **20**G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.

Name of foundation

PACIFICORP FOUNDATION

A Employer identification number

94-3089826

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

825 NE MULTNOMAH STREET

2000

B Telephone number (see page 10 of the instructions)

(503) 813-7219

City or town, state, and ZIP code

PORTLAND, OR 97232

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 37,434,738.
J Accounting method. ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ☐ if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	16,347.	16,347.		
4 Dividends and interest from securities	1,022,562.	1,022,562.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	-2,500,692.			
b Gross sales price for all assets on line 6a 12,153,576.				
7 Capital gain net income (from Part IV, line 2)				
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)	32,079.	32,079.		ATCH 1
12 Total. Add lines 1 through 11	-1,429,704.	1,070,988.		
13 Compensation of officers, directors, trustees, etc.	128,989.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule) *	87,248.	69,547.		
17 Interest	2,474.	2,474.		
18 Taxes (attach schedule) (see page 14 of the instructions) *	7,592.	11,218.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy	11,950.			
21 Travel, conferences, and meetings	1,861.			
22 Printing and publications	227.			
23 Other expenses (attach schedule) ATCH 4	53,734.	39,667.		
24 Total operating and administrative expenses. Add lines 13 through 23	294,075.	122,906.		
25 Contributions, gifts, grants paid	1,529,795.			1,917,295.
26 Total expenses and disbursements. Add lines 24 and 25	1,823,870.	122,906.		1,917,295.
27 Subtract line 26 from line 12	-3,253,574.			
a Excess of revenue over expenses and disbursements		948,082.		
b Net investment income (if negative, enter -0-)			-0-	
c Adjusted net income (if negative, enter -0-)				

Operating and Administrative Expenses

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PAGE 1

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		90,807.	48,584.	48,584.
	2	Savings and temporary cash investments		50,267.	112,587.	112,587.
	3	Accounts receivable	25,363.			
		Less allowance for doubtful accounts		13,650.	25,363.	25,363.
	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 page 16 of the 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				
	10 a	Investments - U.S. and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) <u>ATCH 5</u>	22,907,656.	25,546,080.	25,546,080.	
	c	Investments - corporate bonds (attach schedule)				
	Liabilities	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)				
12		Investments - mortgage loans				
13		Investments - other (attach schedule) <u>ATCH 6</u>	9,529,299.	11,702,124.	11,702,124.	
14		Land, buildings, and equipment basis				
		Less accumulated depreciation (attach schedule)				
15		Other assets (describe)				
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	32,591,679.	37,434,738.	37,434,738.	
17		Accounts payable and accrued expenses	12,781.	21,175.		
18		Grants payable	962,500.	575,000.		
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)					
23	Total liabilities (add lines 17 through 22)	975,281.	596,175.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted	30,653,898.	36,263,563.		
	25	Temporarily restricted	962,500.	575,000.		
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see page 17 of the instructions)	31,616,398.	36,838,563.		
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	32,591,679.	37,434,738.		

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 30 (must agree with end-of-year figure reported on prior year's return)	1 31,616,398.
2	Enter amount from Part I, line 27a	2 -3,253,574.
3	Other increases not included in line 2 (itemize) <u>ATTACHMENT 7</u>	3 -201,698.
4	Add lines 1, 2, and 3	4 28,161,126.
5	Decreases not included in line 2 (itemize) <u>ATTACHMENT 8</u>	5 -8,677,437.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 36,838,563.

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.)
1a SEE PART IV SCHEDULE					
b					
c					
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					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2	-2,500,692.	
If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7					
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 pages 13 and 17 of the 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.

(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))
2008	2,007,966.	39,153,292.	0.051285
2007	2,448,591.	45,868,530.	0.053383
2006	1,229,777.	42,214,581.	0.029132
2005	2,171,114.	41,126,091.	0.052792
2004	2,215,112.	38,819,864.	0.057061
2 Total of line 1, column (d)			2 0.243653
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.048731
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 33,902,308.
5 Multiply line 4 by line 3			5 1,652,093.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 9,481.
7 Add lines 5 and 6			7 1,661,574.
8 Enter qualifying distributions from Part XII, line 4 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 on page 18			8 1,917,295.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1	9,481.
Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		2	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	9,481.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	9,481.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6	
6 Credits/Payments		6a	40,260.
a 2009 estimated tax payments and 2008 overpayment credited to 2009		6b	0.
b Exempt foreign organizations-tax withheld at source		6c	0.
c Tax paid with application for extension of time to file (Form 8868)		6d	
d Backup withholding erroneously withheld		7	40,260.
7 Total credits and payments. Add lines 6a through 6d		8	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		9	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		10	30,779.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		11	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax ☒ 30,779. Refunded ☐			

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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		X
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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☒ \$ _____ (2) On foundation managers ☒ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T		
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☒ CA, ID, OR, UT, WA,		
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? If "No," attach explanation ATTACHMENT 9		X
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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.PACIFICORPFOUNDATION.ORG				
14	The books are in care of JADE NGUYEN Telephone no 503-813-6865			
	Located at 825 NE MULTNOMAH ST. SUITE 1900 PORTLAND, OR ZIP + 4 97232			
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			15

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.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes	☒ No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here		1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		1c
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? If "Yes," list the years	☐ Yes	☒ No
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 20 of the instructions)		2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)		3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		4b

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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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ 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? ☐ Yes ☒ 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 page 22 of the instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here ☐**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?☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

If "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?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

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 page 22 of the 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
ATTACHMENT 10		128,989.	-0-	-0-

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the 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
NONE				

Total number of other employees paid over \$50,000 ☐

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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 page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATTACHMENT 11		198,536.
Total number of others receiving over \$50,000 for professional services		NONE

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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	28,313,168.
b	Average of monthly cash balances	1b	319,669.
c	Fair market value of all other assets (see page 24 of the instructions)	1c	5,785,750.
d	Total (add lines 1a, b, and c)	1d	34,418,587.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	34,418,587.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	516,279.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	33,902,308.
6	Minimum investment return. Enter 5% of line 5	6	1,695,115.

Part XI Distributable Amount (see page 25 of the 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	1,695,115.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	9,481.
b	Income tax for 2009. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	9,481.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,685,634.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,685,634.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,685,634.

Part XII Qualifying Distributions (see page 25 of the 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	1,917,295.
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	0.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,917,295.
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 page 26 of the instructions)	5	9,481.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,907,814.

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				1,685,634.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only				
b Total for prior years 20 07, 20 06, 20 05				
3 Excess distributions carryover, if any, to 2009				
a From 2004 290,761.				
b From 2005 128,926.				
c From 2006				
d From 2007 244,467.				
e From 2008 74,781.				
f Total of lines 3a through e	738,935.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 1,917,295.				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2009 distributable amount				1,685,634.
e Remaining amount distributed out of corpus	231,661.			
5 Excess distributions carryover applied to 2009 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	970,596.			
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 - see page 27 of the instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	290,761.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	679,835.			
10 Analysis of line 9				
a Excess from 2005 128,926.				
b Excess from 2006				
c Excess from 2007 244,467.				
d Excess from 2008 74,781.				
e Excess from 2009 231,661.				

Form 990-PF (2009)

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
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 page 28 of the 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))

NONE

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

NONE

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

ATTACHMENT 12

b The form in which applications should be submitted and information and materials they should include:

ATTACHMENT 13

c Any submission deadlines.

NONE

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

ATTACHMENT 14

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> SEE ATTACHMENT 17				1,917,295.
Total.			▶ 3a	1,917,295.
b <i>Approved for future payment</i>				
Total.			▶ 3b	

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

- | | | | | |
|----------|---|--------------|------------|-----------|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| | (1) Cash | 1a(1) | | X |
| | (2) Other assets | 1a(2) | | X |
| b | Other transactions | | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| | (4) Reimbursement arrangements | 1b(4) | | X |
| | (5) Loans or loan guarantees | 1b(5) | | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule | | | |
| | Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation | | | |
| | If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | | |

[illegible]

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

b. If Yes, complete the following schedule		
(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 or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

Sign Here

**Paid
Preparer's
Use Only**

Preparer's
signature

Date _____

Check if
self-employed

Preparer's identifying
number (See Signature on
page 30 of the instructions)

Firm's name (or yours if self-employed), address, and ZIP code

EIN ►

Phone no

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis	Gain or (loss)	
12153576.		SEE ATTACHMENT 16 PROPERTY TYPE: SECURITIES 14801806.				01/15/2008 -2648230.	12/15/2009
93,564.		FROM PASSTHROUGH ENTITIES PROPERTY TYPE: SECURITIES				01/15/2008 93,564.	12/15/2009
77,995.		CAPITAL GAIN DISTRIBUTION PROPERTY TYPE: SECURITIES				01/15/2008 77,995.	12/15/2009
0.		FROM PASSTHROUGH ENTITIES PROPERTY TYPE: SECURITIES 24,021.				01/15/2009 -24,021.	12/15/2009
TOTAL GAIN (LOSS)						<u>-2500692.</u>	

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
BANC OF AMERICA CAP MGMT FUNDS I, LLC	1.	1.
INVESCO US BUYOUT & EXPANSION CAPITAL	-1,577.	-1,577.
INVESCO VENTURE PARTNERSHIP FUND III	55.	55.
INVESCO NON-US PARTNERSHIP FUND III	1,542.	1,542.
MSCI ALL COUNTRY WORLD INDEX EX-US SL	8,427.	8,427.
S&P 500 INDEX SECURITIES LENDING CTF	-7,988.	-7,988.
SECURITIES LITIGATION INCOME	9,395.	9,395.
S&P INDEX NL QP CTF	20,085.	20,085.
SECURITIES LENDING INCOME	2,139.	2,139.
TOTALS	<u>32,079.</u>	<u>32,079.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
TEMPORARY EMPLOYMENT SERVICES	17,701.	
STATE STREET INVESTMENT	69,547.	69,547.
TOTALS	<u>87,248.</u>	<u>69,547.</u>

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FEDERAL TAXES	-4,901.	
STATE TAXES	44.	44.
FOREIGN TAXES PAID	11,174.	11,174.
STATE FILING FEES	1,275.	
TOTALS	7,592.	11,218.

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
OTHER EXPENSES	12,826.	
INVESTMENT EXPENSES FROM K-1S	39,667.	39,667.
BANK FEES	1,241.	
TOTALS	53,734.	39,667.

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 5

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SEE ATTACHMENT 15	25,546,080.	25,546,080.
TOTALS	<u>25,546,080.</u>	<u>25,546,080.</u>

FORM 990PF, PART II - OTHER INVESTMENTS

<u>ATTACHMENT 6</u>	
<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u> <u>ENDING FMV</u>
BANC OF AMERICA CAPITAL MGMT	4,602,783.
MSCI ALL COUNTRY INDEX CTF	3,661,900.
S&P 500 INDEX SECURITIES FUND	2,254,475.
INVESTCO US BUYOUT & EXPANSION	417,250.
INVESTCO NON-US PARTNERSHIP	201,282.
INVESTCO VENTURE PARTNERSHIP	564,434.
TOTALS	<u>11,702,124.</u>

ATTACHMENT 7FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

PASS THROUGH ITEMS FROM K-1S

-201,698.

TOTAL

-201,698.

ATTACHMENT 8FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

UNREALIZED GAIN ON INVESTMENT

-8,677,437.

TOTAL

-8,677,437.

ATTACHMENT 9FORM 990PF, PART VII-A, LINE 8B - EXPLANATION OF NON-FILING

CALIFORNIA: COPY OF FEDERAL FORM 990-PF IS ATTACHED TO CA FORM 199.
OREGON: COPY OF FEDERAL FORM 990-PF IS ATTACHED TO OR FORM CT-12.
IDAHO, UTAH AND WASHINGTON: FILING OF FEDERAL FORM 990-PF IS NOT
REQUIRED BY THESE STATES. NO MECHANISM EXISTS FOR FILING FEDERAL FORM
990-PF WITH THE ATTORNEYS GENERAL OF THESE STATES.

PACIFICORP FOUNDATION

94-3089826

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 10

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION
------------------	---	--------------

RICH WALJE
201 SOUTH MAIN
SALT LAKE CITY, UT 84111

CHAIRMAN

LILISA HALL
825 NE MULTNOMAH STREET
SUITE 2000
PORTLAND, OR 97232

EXECUTIVE DIRECTOR
11.00

52,945.

COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO
PACIFICORP, INC. FOR ALLOCATED SALARY AND OVERHEAD CHARGES, BILLED AT AN
HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS OFFICER.

PAT REITEN
825 NE MULTNOMAH STREET
SUITE 2000
PORTLAND, OR 97232

DIRECTOR

SARA SCHILLINGER
825 NE MULTNOMAH
SUITE 2000
PORTLAND, OR 97232

DIRECTOR

PACIFICORP FOUNDATION

94-3089826

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 10 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
KAREN GILMORE 201 SOUTH MAIN SALT LAKE CITY, UT 84111	DIRECTOR	
BRUCE WILLIAMS 825 NE MULTNOMAH STREET 2000 PORTLAND, OR 97232	TREASURER	
MAHENDRA SHAH 825 NE MULTNOMAH STREET 2000 PORTLAND, OR 97232	ASSISTANT TREASURER	
MARK MOENCH 201 SOUTH MAIN SALT LAKE CITY, UT 84111	SECRETARY	
LAURIE SIMMONS 825 NE MULTNOMAH SUITE 2000 PORTLAND, OR 97232	ASSISTANT SECRETARY 30.00	65,534.

COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO
PACIFICORP, INC. FOR ALLOCATED SALARY AND OVERHEAD CHARGES, BILLED AT AN
HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS OFFICER.

PACIFICORP FOUNDATION

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

94-3089826

ATTACHMENT 10 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION
OTHER NON-OFFICER, NON-EMPLOYEE COMP 825 NE MULTNOMAH STREET 2000 PORTLAND, OR 97232		10,510.
OTHER NON-OFFICER, NON-EMPLOYEE COMPENSATION REPRESENTS ALLOCATED SALARY AND OVERHEAD CHARGES FROM OTHER PACIFICORP, INC. EMPLOYEES WHO ARE NEITHER OFFICERS OR DIRECTORS OF THE PACIFICORP FOUNDATION.		
GRAND TOTALS		128,989.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
STATE STREET GLOBAL ADVISORS P.O. BOX 5607 BOSTON, MA 02206	INVESTMENT MANAGEMEN	69,547.
PACIFICORP, INC. 825 NE MULTNOMAH, STE 1900 PORTLAND, OR 97232 MANAGEMENT FEES ARE REIMBURSEMENT FOR ALLOCATED SALARIES VARIOUS OF OFFICERS, DIRECTORS AND OTHER EMPLOYEES OF PACIFICORP, ALL OF WHICH ARE LISTED ON PART I, LINE 13 AND PART VIII LINE 1.	MANAGEMENT FEES	128,989.
TOTAL COMPENSATION		<u>198,536.</u>

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

LILISA HALL
825 NE MULTNOMAH ST. SUITE 2000
PORTLAND, OR 97232
503-813-7050

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

LETTER OF PROPOSAL FORM, INCLUDING DETAILS OF PROGRAM AND TAX-EXEMPT
STATUS VERIFICATION.

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

ORGANIZATIONS AND ACTIVITIES INELIGIBLE FOR SUPPORT:

- RELIGIOUS ORGANIZATIONS FOR RELIGIOUS PURPOSES
- POLITICAL ORGANIZATIONS, CAMPAIGNS, OR CANDIDATES FOR POLITICAL OFFICE
- ORGANIZATIONS WHICH DISCRIMINATE AGAINST INDIVIDUALS ON THE BASIS OF CREED, COLOR, SEX, AGE, NATIONAL ORIGIN, OR VETERAN STATUS
- VETERANS OF FRATERNAL ORGANIZATIONS FOR OPERATING PURPOSES
- SPONSORSHIP OR ADVERTISING WHICH DIRECTLY BENEFITS MARKETING OR SALES PROGRAMS OF PACIFICORP OR ITS OPERATING COMPANIES
- INDIVIDUALS
- ESTABLISHMENT OR SUPPORT OF ENDOWMENTS
- COVERAGE OF OPERATING DEFICITS
- MEMBERSHIPS IN CHAMBERS OF COMMERCE, TAXPAYER ASSOCIATIONS, AND OTHER BODIES WHOSE ACTIVITIES DIRECTLY BENEFIT PACIFICORP OR ITS OPERATING COMPANIES

PACIFICORP FOUNDATION
EIN 94-3089826
FYE 12-31-2009

Form 990-PF, Part II, Line 10b, Investments - corporate stock

<u>Description</u>	<u>No. of Shares</u>	<u>Total Cost</u>	<u>Market Value</u>
Abbott Labs	2,300	95,529 00	124,177 00
Aetna Inc	2,300	57,573 00	72,910 00
Allstate Corp	2,900	141,626 00	87,116 00
Amgen Inc	2,000	91,497 00	113,140 00
Archer Daniels Midland Co	2,800	92,722 00	87,668 00
AT & T Inc	4,100	106,555 00	114,923 00
Becton Dickinson & Co	2,000	98,231 00	157,720 00
Bunge Limited	1,600	75,275 00	102,128 00
Chevron Corp	1,702	109,279 00	131,036 00
Chubb Corp	2,500	125,280 00	122,950 00
Coca Cola Co	1,900	82,706 00	108,300 00
Conocophillips	2,500	131,009 00	127,675 00
Costco Wholesale Corp New	900	25,960 00	53,253 00
Covidien Ltd	2,575	91,938 00	123,317 00
CTF Liquidating Trust A	170,544	170,544 00	171,220 00
Dell Inc	3,800	52,329 00	54,568 00
Devon Energy Corporation New	1,300	68,523 00	95,550 00
Diamond Offshore Drilling Inc	300	8,559 00	29,526 00
Electronic Arts Inc	2,800	56,983 00	49,700 00
Emerson Elec Co	1,400	40,397 00	59,640 00
Euro Pac Growth Fd	97,113	3,835,986 00	3,746,329 00
Fedex Corp	1,200	91,277 00	100,140 00
General Elec Co	7,200	173,174 00	108,936 00
Harris Corp Del	2,600	75,837 00	123,630 00
Helmerich and Payne Inc	600	16,809 00	23,928 00
Honda Motor Ltd	1,600	25,522 00	54,240 00
Hormel Foods Corp	1,800	50,022 00	69,210 00
Intel Corp	4,700	80,902 00	95,880 00
JPMorgan Chase & Co	2,400	101,539 00	100,008 00
Johnson CTLS Inc	4,200	93,931 00	114,408 00
Kroger Co	4,900	99,641 00	100,597 00
L 3 Communications Hldg Corp	1,200	89,214 00	104,340 00
Laudus Tr	220,571	3,511,233 00	2,876,244 00
Lawson Software Inc New	14,200	130,450 00	94,430 00
Marsh + McLennan Cos Inc	4,900	121,600 00	108,192 00
MCKesson Corp	1,600	58,823 00	100,000 00
MetLife Inc	1,600	49,729 00	56,560 00
Microsoft Corp	5,000	125,276 00	152,450 00
Molson Coors Brewing Co	1,300	54,904 00	58,708 00
Murphy Oil Corp	1,800	116,690 00	97,560 00
Nestle SA	1,800	62,048 00	87,030 00
Nokia Corp	4,100	53,131 00	52,685 00
Pimco Total Return Fd	741,987	7,832,533 00	8,013,456 00
Pioneer Nat Res Co	2,300	97,765 00	110,791 00
Pitney Bowes Inc	3,800	134,083 00	86,488 00
PNC Financial Service Group Inc	1,000	39,964 00	52,790 00
PPG Industries Inc	1,900	103,718 00	111,226 00
Raytheon Co	2,000	121,968 00	103,040 00
Rigel US Equity Large Cap	25,041	1,257,777 00	929,271 00
Royal Dutch Shell PLC	1,800	92,531 00	108,198 00
Schlumberger Ltd	2,000	89,167 00	130,180 00
State Street Corporation	1,950	59,608 00	84,903 00
Symantec Corp	6,700	104,027 00	119,863 00
Tyco Electronics Ltd	2,375	84,777 00	58,306 00
Tyco Intl Ltd	2,675	110,161 00	95,444 00
US Bancorp Del	2,475	60,128 00	55,712 00
Verizon Communications	1,600	52,945 00	53,008 00
Wal Mart Stores Inc	1,400	64,135 00	74,830 00
Weatherford International LTD	3,300	33,002 00	59,103 00
Wellpoint Inc	1,100	57,116 00	64,119 00
Winston Hedged Equity Fund Ltd	22,161	4,247,959 00	4,534,336 00
Xcel Energy Inc	5,800	108,150	123,076
Zenith Natl Ins Corp	2,000	79,809	59,520
Zimmer Holdings Inc	1 800	107,736	106,398
Total corporate stock obligations	1,435,769	\$25,679,312 00	\$25,546,080 00

PACIFICORP FOUNDATION

EIN 94-3089826

Supplemental Schedule - Part IV Capital Gains and Losses

12/31/2009

ATTACHMENT 15

(a) Type of property	(d) Date sold	(e) Gross sales price	(g) Cost plus expense of sale	(h) Gain or (loss)	Short-term	Long-term	State Street Gain/Loss
12 MSCI All Country World	01/06/09	100.34	161.05	(60.71)		(60.71)	(60.71)
1,100 Weatherford International Ltd	01/09/09	15,599.89	11,000.77	4,599.12		4,599.12	4,599.12
1,700 Netapp Inc	01/12/09	23,529.90	22,150.62	1,379.28		1,379.28	1,379.28
1,676.62 Winston Hedged Equity Fund Ltd	01/16/09	300,000.00	321,390.74	(21,390.74)		(21,390.74)	(21,390.74)
4,600 Newell Rubbermaid Inc	01/22/09	40,625.13	56,953.44	(16,328.31)		(16,328.31)	(16,328.31)
61,343.72 PIMCO Total Return Fund	01/20/09	630,000.00	646,526.05	(16,526.05)		(16,526.05)	(16,526.05)
Jan 2009 Subtotal							(48,327.41)
1,000 Netapp Inc	02/12/09	16,429.90	13,029.78	3,400.12		3,400.12	3,400.12
200 Abbott Laboratories	02/25/09	10,832.73	6,775.51	4,057.22		4,057.22	4,057.22
1,000 Amgen Inc	02/25/09	56,867.78	42,010.89	14,856.89		14,856.89	14,856.89
98,911.97 PIMCO Total Return Fund	02/24/09	1,000,000.00	1,041,991.13	(41,991.13)		(41,991.13)	(41,991.13)
Feb 2009 Subtotal							(19,676.90)
1,500 Hormel Foods Corp	03/02/09	49,484.86	41,684.92	7,799.94		7,799.94	7,799.94
29,940.12 PIMCO Total Return Fund	03/03/09	300,000.00	315,405.10	(15,405.10)		(15,405.10)	(15,405.10)
1,000 Wal Mart Stores Inc	03/10/09	49,865.62	45,810.62	4,055.00		4,055.00	4,055.00
500 Archer Daniels Midland Co	03/11/09	12,961.57	16,557.47	(3,595.90)		(3,595.90)	(3,595.90)
600 Bunge Ltd	03/13/09	30,446.76	26,022.86	4,423.90		4,423.90	4,423.90
4,000 Alcoa Inc	03/23/09	20,994.68	43,706.00	(22,711.32)		(22,711.32)	(22,711.32)
2,300 Intel Corp	03/25/09	34,838.82	39,590.21	(4,751.39)		(4,751.39)	(4,751.39)
500 Walgreen Co	03/26/08	13,241.32	14,227.70	(986.38)		(986.38)	(986.38)
Mar 2009 Subtotal							(31,171.25)
4,000 Constellation Brands Inc A	04/15/09	44,468.45	96,768.60	(52,300.15)		(52,300.15)	(52,300.15)
800 General Mills Inc	04/15/09	40,799.51	36,026.32	4,773.19		4,773.19	4,773.19
1,400 Netapp Inc	04/17/09	24,098.27	18,567.82	5,530.45		5,530.45	5,530.45
5,666.47 S+P 500 Index SL CTF	04/20/09	209,092.68	284,458.94	(75,366.26)		(75,366.26)	(75,366.26)
300 Manpower Inc	04/24/09	11,825.69	15,751.94	(3,926.25)		(3,926.25)	(3,926.25)
2,500 Netapp Inc	04/29/09	45,530.57	33,156.82	12,373.75		12,373.75	12,373.75
800 Walgreen Co	04/30/09	23,923.94	22,764.32	1,159.62		1,159.62	1,159.62
215,812.32 MSCI All Country World	04/30/09	1,858,575.67	3,062,986.00	(1,204,410.33)		(1,204,410.33)	(1,204,410.33)
Apr 2009 Subtotal							(1,312,165.98)
2,500 Eli Lilly & Co	05/04/09	83,491.10	140,951.42	(57,460.32)		(57,460.32)	(57,460.32)
57,231.98 S+P 500 Index SL CTF	05/05/09	2,164,284.67	2,873,068.19	(708,783.52)		(708,783.52)	(708,783.52)
79,468.20 MSCI All Country World	05/05/09	683,746.45	1,127,242.39	(443,495.94)		(443,495.94)	(443,495.94)
7,385.75 S+P 500 Index SL CTF	05/05/09	279,299.44	370,767.47	(91,468.03)		(91,468.03)	(91,468.03)
150.41 MSCI All Country World	05/05/09	1,295.35	2,134.77	(839.42)		(839.42)	(839.42)
800 Walgreen Co	05/13/09	24,754.24	22,764.32	1,989.92		1,989.92	1,989.92
600 Manpower Inc	05/22/09	26,693.73	31,503.87	(4,810.14)		(4,810.14)	(4,810.14)
4,859.09 PIMCO Total Return Fund	05/27/09	50,000.00	51,170.11	(1,170.11)		(1,170.11)	(1,170.11)
7,734.55 S+P 500 Index SL CTF	05/27/09	300,000.00	292,727.04	7,272.96		7,272.96	7,272.96
May 2009 Subtotal							(1,298,764.60)
300 Bunge Ltd	06/03/09	18,741.47	13,114.90	5,626.57		5,626.57	5,626.57
500 State Street Corp	06/03/09	23,023.70	15,284.12	7,739.58		7,739.58	7,739.58
10,000 Sara Lee Corp	06/08/09	90,348.67	110,450.11	(20,101.44)		(20,101.44)	(20,101.44)
0.31 Aviat Networks Inc	06/03/09	1.50	1.87	(0.37)		(0.37)	(0.37)
700 Manpower Inc	06/10/09	31,695.32	36,754.52	(5,059.20)		(5,059.20)	(5,059.20)
900 Manpower Inc	06/11/09	40,534.14	47,255.81	(6,721.67)		(6,721.67)	(6,721.67)
16,937.65 CTF Liquidating Trust A 1	06/17/09	16,502.52	16,937.65	(435.13)		(435.13)	(435.13)
Jun 2009 Subtotal							(18,951.66)
23,809.52 PIMCO Total Return Fund	07/06/09	250,000.00	250,739.00	(739.00)		(739.00)	(739.00)
7,879.60 S+P 500 Index SL CTF	07/08/09	300,000.00	298,361.55	1,638.45		1,638.45	1,638.45
49,098.81 CTF Liquidating Trust A 1	07/15/09	48,121.74	49,098.81	(977.07)		(977.07)	(977.07)
5,000 TCF Financial Corp	07/21/09	72,633.12	101,520.60	(28,887.48)		(28,887.48)	(28,887.48)
800 Johnson Controls Inc	07/24/09	18,802.79	17,891.66	911.13		911.13	911.13
1,000 McGraw Hill Companies Inc	07/27/09	33,319.84	36,520.58	(3,200.74)		(3,200.74)	(3,200.74)
1,300 Con Way Inc	07/29/09	52,555.95	59,235.54	(6,679.59)		(6,679.59)	(6,679.59)
1,300 US Bancorp	07/31/09	26,087.07	31,582.28	(5,495.21)		(5,495.21)	(5,495.21)
Jul 2009 Subtotal							(43,429.51)
600 McKesson Corp	08/03/09	30,370.97	22,058.72	8,312.25		8,312.25	8,312.25
800 Adtran Inc	08/04/09	19,609.09	19,343.37	265.72		265.72	265.72
400 Zimmer Holdings Inc	08/05/09	18,480.84	23,941.37	(5,460.53)		(5,460.53)	(5,460.53)
600 Adtran Inc	08/05/09	14,587.06	14,507.53	79.53		79.53	79.53
200 State Street Corp	08/06/09	10,401.91	6,113.65	4,288.26		4,288.26	4,288.26
700 General Electric Co	08/11/09	10,000.08	16,836.38	(6,836.30)		(6,836.30)	(6,836.30)
1,600 Tyco Electronics Ltd	08/12/09	35,170.29	57,112.85	(21,942.56)		(21,942.56)	(21,942.56)

EIN 94-3089826

Supplemental Schedule - Part IV Capital Gains and Losses

12/31/2009

ATTACHMENT 15

(a) Type of property	(d) Date sold	(e) Gross sales price	(g) Cost plus expense of sale	(h) Gain or (loss)	Short-term	Long-term	State Street Gain/Loss
422 Aviat Networks Inc	08/13/09	2,757 01	2,532 00	225 01		225 01	225 01
200 PPG Industries Inc	08/14/09	11,041 99	10,917 65	124 34		124 34	124 34
46,872 95 CTF Liquidating Trust A I	08/19/09	46,361 19	46,872 95	(511 76)		(511 76)	(511 76)
2,287 70 S+P 500 Index SL CTF	08/20/09	100,000 00	86,831 70	13,168 30		13,168 30	13,168 30
600 Carbo Ceramics Inc	08/26/09	26,325 88	25,431 25	894 63		894 63	894 63
700 McGraw Hill Companies Inc	08/27/09	21,265 80	25,564 41	(4,298 61)		(4,298 61)	(4,298 61)
Aug 2009 Subtotal							(11,691.72)
300 Fedex Corp	09/04/09	21,215 27	22,819 27	(1,604 00)		(1,604 00)	(1,604 00)
300 Carbo Ceramics Inc	09/10/09	13,672 35	12,715 63	956 72		956 72	956 72
2,200 McGraw Hill Companies Inc	09/11/09	61,212 10	80,345 29	(19,133 19)		(19,133 19)	(19,133 19)
900 Carbo Ceramics Inc	09/11/09	41,868 45	38,146 87	3,721 58		3,721 58	3,721 58
1,792 Cadbury PLC Spons Adr	09/11/09	92,272 54	81,623 84	10,648 70		10,648 70	10,648 70
300 Fedex Corp	09/16/09	23,311 26	22,819 28	491 98		491 98	491 98
6,718 52 CTF Liquidating Trust A I	09/16/09	6,675 42	6,718 52	(43 10)		(43 10)	(43 10)
Sep 2009 Subtotal							(4,961.31)
2,100 Adtran Inc	10/01/09	52,159 14	50,776 35	1,382 79		1,382 79	1,382 79
1,500 Walgreen Co	10/01/09	56,184 20	42,683 10	13,501 10		13,501 10	13,501 10
28 13 MSCI All Country World	10/01/09	371 56	285 30	86 26		86 26	86 26
6,850 Comcast Corp Class A	10/07/09	106,353 79	138,199 32	(31,845 53)		(31,845 53)	(31,845 53)
38,180 17 CTF Liquidating Trust A I	10/21/07	38,193 83	38,180 17	13 66		13 66	13 66
Oct 2009 Subtotal							(16,861.72)
600 Royal Dutch Shell PLC ADR	11/17/09	36,812 05	30 843 66	5,968 39		5,968 39	5,968 39
4,155 15 S+P 500 Index SL CTF	11/16/07	200,000 00	158,244 14	41,755 86		41,755 86	41,755 86
197,254 28 CTF Liquidating Trust A I	11/18/09	197,293 97	197,254 28	39 69		39 69	39 69
268 14 S+P 500 Index SL CTF	11/18/09	12,919 51	10,211 61	2,707 90		2,707 90	2,707 90
700 Tyco International Ltd	11/25/09	25,507 83	28,827 30	(3,319 47)		(3,319 47)	(3,319 47)
400 Zimmer Holdings Inc	11/25/09	22,553 42	23,941 37	(1,387 95)		(1,387 95)	(1,387 95)
400 Conocophillips	11/25/09	20,913 46	20,961 45	(47 99)		(47 99)	(47 99)
1,000 Kroger Co	11/25/09	22,984 40	20,334 81	2,649 59		2,649 59	2,649 59
1,000 Microsoft Corp	11/25/09	29,494 24	25,055 29	4,438 95		4,438 95	4,438 95
400 Bunge Ltd	11/25/09	24,597 36	18,818 83	5,778 53		5,778 53	5,778 53
2,300 Aetna Inc	11/25/09	65,528 76	57,572 86	7,955 90		7,955 90	7,955 90
400 McKesson Corp	11/25/09	25,225 35	14,705 81	10,519 54		10,519 54	10,519 54
200 PNC Financial Services Group	11/27/09	11,228 81	7,992 82	3,235 99		3,235 99	3,235 99
12,794 20 American Europacific Growth Fund	11/25/09	500,000 00	502,451 85	(2,451 85)		(2,451 85)	(2,451 85)
Nov 2009 Subtotal							77,843.08
1,900 Honda Motor Co Ltd	12/08/09	63,970 21	30,306 88	33,663 33		33,663 33	33,663 33
300 Raytheon Company	12/09/09	15,673 09	18,295 17	(2,622 08)		(2,622 08)	(2,622 08)
400 Bunge Ltd	12/10/09	26,255 64	18,818 83	7,436 81		7,436 81	7,436 81
74,854 83 CTF Liquidating Trust A I	12/16/09	75,025 18	74,854 83	170 35		170 35	170 35
5,205 62 American Europacific Growth Fund	12/24/09	200,000 00	204,434 38	(4,434 38)		(4,434 38)	(4,434 38)
4,082 22 S+P 500 Index SL CTF	12/29/09	200,000 00	157,079 63	42,920 37		42,920 37	42,920 37
200 L3 Communications Hldgs Inc	12/30/09	17,663 72	14,868 97	2,794 75		2,794 75	2,794 75
Dec 2009 Subtotal							79,929.15
Totals Capital Gains from Investment Sales		12,153,575 91	14 801 805 74	(2 648 229 83)	0 00	(2,648,229 83)	(2,648,229 83)

Payments Made - OBRA Report

9/30/2010

Payee Organization		Request Primary Contact		Project Title		Staff		Amount		Deduct		Non-		Deduct Tax		Sched.		Done	
								Check #		Amount		Amount		Amount		Date		Date	
								Paid Date											
Oregon Heat/Oregon Energy Services		Rees, Roger				Laune Simmons		\$5,132.00		\$5,132.00		\$0.00		501c(3)					
		PO Box 127						905764											
		Tualatin, OR 97062-0127						11/24/2009											
		2009 Community Giving Campaign																	
Albany Partnership for Housing and Community Development						Pam Bradford		\$2,000.00		\$2,000.00		\$0.00		501c(3)					
		Sinnott, Alex						905522											
		2078 6th Avenue SE						3/4/2009											
		Albany, OR 97321																	
		Community Development Building Project to address the building capacity element of the organization, specifically supporting the VISTA volunteer project and the annual newsletter to educate the community on services for low-income families																	
Albina Rotary Club Foundation						Laune Simmons		\$282.18		\$282.18		\$0.00		501c(3)					
		Brown, Carolyn						905609											
		PO Box 11625						6/17/2009											
		Portland, OR 97211																	
		2008-2009 Global Days of Service																	
Albina Rotary Club Foundation						Laune Simmons		\$500.00		\$500.00		\$0.00		501c(3)					
		Brown, Carolyn						905677											
		PO Box 11625						7/15/2009											
		Portland, OR 97211																	
		2009 Matching Gift Program																	
All Classical Public Media						Laune Simmons		\$222.10		\$222.10		\$0.00		501c(3)					
		Lefever, Katherine						905678											
		515 NE 15th Avenue						7/15/2009											
		Portland, OR 97232																	
		2009 Matching Gift Program																	

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct	Non-		--- Receipt ---	
		Check #	Paid Date	Amount	Deduct	Tax	Sched.	Done
				Amount	Amount	Status	Date	Date
Alliance Charter Academy Fitzgerald, Catherine 1404 7th Street Oregon City, OR 97045 2008-2009 Global Days of Service	Laune Simmons	\$646 38 905610 6/17/2009		\$646 38	\$0 00	509d(1)		
American Cancer Society Killewald, Richard 4550 E Bell Road, Suite 126 Phoenix, AZ 85032 2008 Matching Gift Program	Laune Simmons	\$125 00 905476 1/27/2009		\$125 00	\$0 00	501c(3)		
American Cancer Society, Inc. Miller, Rita 333 South Beech Street Casper, WY 82601 Nat'l on County Relay For Life	Laune Simmons	\$1,000 00 904874 3/4/2009		\$1,000 00	\$0 00	501c(3)		
American Cancer Society, Inc. Miller, Rita 333 South Beech Street Casper, WY 82601 2008-2009 Global Days of Service	Laune Simmons	\$1,157 69 904933 6/17/2009		\$1,157 69	\$0 00	501c(3)		
American Cancer Society-Great West Division Hehr, Lisa Gray 0330 SW Curry Street Portland, OR 97239 2009 Matching Gift Program	Laune Simmons	\$25 00 905679 7/15/2009		\$25 00	\$0 00	501c(3) 501c(3)		
American Cancer Society-Great West Division Hehr, Lisa Gray 0330 SW Curry Street Portland, OR 97239 2009 Matching Gift Program	Laune Simmons	\$150 00 905743 10/9/2009		\$150 00	\$0 00	501c(3) 501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		--- Receipt ---		Done Date
		Check #	Paid Date		Amount	Status	Sched.	Date	
American Diabetes Association, Oregon Affiliate Norby, Sally 4380 SW Macadam Avenue, River Forum 1, Suite 210 Portland, OR 97239 2008 Matching Gift Program	Laune Simmons	\$100 00 905486 1/27/2009		\$100 00	\$0 00	501c(3) 509a(1)			
American Diabetes Association, Oregon Affiliate Norby, Sally 4380 SW Macadam Avenue, River Forum 1, Suite 210 Portland, OR 97239 2009 Matching Gift Program	Laune Simmons	\$555 00 905563 4/14/2009		\$555 00	\$0 00	501c(3) 509a(1)			
American Diabetes Association, Oregon Affiliate Norby, Sally 4380 SW Macadam Avenue, River Forum 1, Suite 210 Portland, OR 97239 2009 Matching Gift Program	Laune Simmons	\$775 00 905680 7/15/2009		\$775 00	\$0 00	501c(3) 509a(1)			
American Diabetes Association, Oregon Affiliate Norby, Sally 4380 SW Macadam Avenue, River Forum 1, Suite 210 Portland, OR 97239 2009 Matching Gift Program	Laune Simmons	\$3,235 00 905744 10/9/2009		\$3,235 00	\$0 00	501c(3) 509a(1)			
American Fisheries Society Weaver, Michele PO Box 8062 Portland, OR 97207 2009 Matching Gift Program	Laune Simmons	\$1,000 00 905550 4/14/2009		\$1,000 00	\$0 00	501c(3)			
American Heart Association Wilgus, Jim 710 Second Avenue, Suite 900 Seattle, WA 98104 2008 Matching Gift Program	Laune Simmons	\$50 00 905477 1/27/2009		\$50 00	\$0 00	501c(3)			

Payee Organization		Amount		Non-		--- Receipt ---	
Request Primary Contact		Check #		Deduct		Sched.	
Project Title		Paid Date		Amount		Date	
		Staff		Amount		Status	
				Deduct		Tax	
				Amount		Amount	
						Date	
						Done	
						Date	
American Heart Association Wilgus, Jim 710 Second Avenue, Suite 900 Seattle, WA 98104 2009 Matching Gift Program		Laune Simmons		\$25 00		\$0 00 501c(3)	
American Heart Association Wilgus, Jim 710 Second Avenue, Suite 900 Seattle, WA 98104 2009 Matching Gift Program		Laune Simmons		\$50 00		\$0 00 501c(3)	
American Heart Association-Pacific/Mountain Affiliate Wilgus, Jim 1200 NW Naito Parkway, Suite 220 Portland, OR 97209 2008 Matching Gift Program		Laune Simmons		\$25 00		\$0 00 501c(3)	
American Leadership Forum of Oregon Teater, Robin Marylhurst University PO Box 521 Marylhurst, OR 97036 Don Frisbee Scholarship Award Endowment Fund to provide tuition assistance for individuals to participate in the ALF Oregon leadership program (the request is for \$12,500 per year for two years)		Laune Simmons		\$11,500 00		\$0 00 501c(3)	
American Leadership Forum of Oregon Teater, Robin Marylhurst University PO Box 521 Marylhurst, OR 97036 Don Frisbee Scholarship Award Endowment Fund to provide tuition assistance for individuals to participate in the ALF Oregon leadership program		Laune Simmons		\$1,000 00		\$0 00 501c(3)	

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		--- Receipt ---	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
American Lung Association of Oregon Frenchis, Beth 7420 SW Bridgeport Rd., Suite 200 Tigard, OR 97224 2009 Matching Gift Program	Laune Simmons	\$50.00 905578 4/14/2009	\$50.00		501c(3)		
American National Red Cross - Greater Salt Lake Area Margarithis, Maxine 555 East 300 South, Suite 200 Salt Lake City, UT 84102 disaster and emergency services programs	Pam Bradford	\$10,000.00 904893 3/4/2009	\$10,000.00		501c(3)		
American National Red Cross - Greater Salt Lake Area Margarithis, Maxine 555 East 300 South, Suite 200 Salt Lake City, UT 84102 2008-2009 Global Days of Service	Laune Simmons	\$1,618.35 904934 6/17/2009	\$1,618.35		501c(3)		
American Red Cross - Mountain Valley Chapter Judd, Gant 865 N Freedom Blvd Provo, UT 84604 Capital pin chase of a utility trailer and disaster-ready supplies to be used onsite at Saratoga Springs to serve that area	Pam Bradford	\$3,000.00 904017 12/2/2009	\$3,000.00		501c(3)		
American Red Cross - Oregon Trail Chapter / American National Red Cross Bruner, Thomas 3131 N Vancouver Avenue Portland, OR 97227 Youth Safety and Preparedness Program to bring life-saving education and skills to low-income youth in North and Northeast Portland	Pam Bradford	\$3,000.00 905535 3/4/2009	\$3,000.00		501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		--- Receipt ---	
		Check #	Paid Date	Deduct	Amount	Deduct	Status
				Amount			
American Red Cross - Oregon Trail Chapter / American National Red Cross Bruner, Thomas 3131 N Vancouver Avenue Portland, OR 97227 2009 Matching Gift Program	Laurie Simmons	\$50.00 905576 4/14/2009		\$50.00	\$0.00	501c(3)	501c(3)
American Red Cross of Cache County Valdez, Marcie 130 S Main Street, Suite 120 Logan, UT 84321 <i>Be Red Cross Ready: disaster preparedness program in northern Utah to purchase and distribute 5,000 brochures to people living in Rich and Cache counties</i>	Pam Bradford	\$2,000.00 904884 3/4/2009		\$2,000.00	\$0.00	501c(3)	501c(3)
American Red Cross Southern Oregon Chapter / American National Red Cross Jameson, Marj 60 Hawthorne Street Medford, OR 97504 <i>Red Cross youth education programs in Jackson and Josephine counties</i>	Pam Bradford	\$1,500.00 905528 3/4/2009		\$1,500.00	\$0.00	501c(3)	501c(3)
American West Heritage Foundation DeLong, Steven 4025 S Highway 89-91 Wellsville, UT 84339 <i>funding for staff and interns, supplies and research to continue to fine tune the curriculum for the Education Outreach Program focusing on the Shoshone Traveling Trunk and Fur Trade Traveling Trunk (field trips in a box)</i>	Pam Bradford	\$3,000.00 904031 12/2/2009		\$3,000.00	\$0.00	501c(3) 509a(2)	501c(3) 509a(2)
Animal Aid Inc. Pike, Joene PO Box 863 Beaverton, OR 97075 2009 Matching Gift Program	Laurie Simmons	\$1,100.00 905682 7/15/2009		\$1,100.00	\$0.00	501c(3)	501c(3)

Payee Organization		Amount		Non-		--- Receipt ---	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Archbishop Howard School Asbury, Karen 5309 NE Alameda Portland, OR 97213 2008-2009 Global Days of Service	Laure Simmons	\$43 41 905611 6/17/2009	\$43 41	\$0 00	509a(1)		
Artists Repertory Theatre Nause, Allen 1515 SW Morrison Street Portland, OR 97205 <i>artists and personnel wages and production costs for The Hillsboro Story</i>	Pam Bradford	\$1,500 00 905800 12/2/2009	\$1,500 00	\$0 00	501c(3) 509a(1)		
Associated Oregon Industries Foundation Bushman, Mimi 1149 Court Street NE Salem, OR 97301-4030 <i>New project March 12, 2010, forum in Roseburg in collaboration with the City of Roseburg /Oregon Employer Drug-free Initiative by providing funding for staff members for the drug-free workplace committees to help establish workshops and trainings</i>	Laure Simmons	\$2,500 00 905795 12/2/2009	\$2,500 00	\$0 00	501c(3) 509a(2)		
Assumption Greek Orthodox Church Cha, Pam 200 East 61 South Price, UT 84501 2008-2009 Global Days of Service	Laure Simmons	\$115 76 904935 6/17/2009	\$115 76	\$0 00	509a(1)		
Athletic Edge Wagner, Walter 1732 Salem Industrial Dr NE Salem, OR 97301 2008-2009 Global Days of Service	Laure Simmons	\$390 72 905612 6/17/2009	\$390 72	\$0 00	501c(3)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Paid Date	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date
B.U.L. L. Session Charity Golf Tournament	Golladay-Pierce, Nicole	14845 SW Murray Scholls Drive, Suite 110, PMB #405 Beaverton, OR 97007 2009 Matching Gift Program	Laune Simmons	\$250.00	905762	10/12/2009	\$250.00	\$0.00	501c(3)		
Bach Cantata Choir	Nelson, Ralph	3570 NE Mathison Place Portland, OR 97212 2008-2009 Global Days of Service	Laune Simmons	\$809.18	905613	6/17/2009	\$809.18	\$0.00	501c(3)		
Ballet West	Dunsmore, Aimee	50 West 200 South Salt Lake City, UT 84101 2009 Matching Gift Program	Laune Simmons	\$275.00	904903	4/13/2009	\$275.00	\$0.00	501c(3)		
Ballet West	Ivins, Dianna	50 West 200 South Salt Lake City, UT 84101 I CAN DO program that instructs dance to students in Title I or high-poverty schools in Salt Lake, Granite and Davis school districts	Pam Bradford	\$7,000.00	904035	12/2/2009	\$7,000.00	\$0.00	501c(3)		
Bear Lake Valley Health Care Foundation	Thomas, Craig	PO Box 364 Montpelier, ID 83254 Health Education and Wellness Project, a Web-based medical library database for clinical staff to access medical journals	Pam Bradford	\$2,500.00	904873	3/4/2009	\$2,500.00	\$0.00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		-- Receipt --	
		Check # Paid Date	Deduct Amount	Deduct Amount	Tax Status	Sched. Date	Done Date
Bear River High School Johnson, Kathleen 1450 South Main Street Garland, UT 84312 <i>Capital purchase of seven interactive whiteboards to improve learning and engagement in the core classes at Bear River High</i>	Pam Bradford	\$2,750 00 904913 6/4/2009	\$2,750 00	\$0 00	509a(1)		
BEAT (Bend Experimental Art Theatre) Schor, Howard 3092 NE Weeping Willow Drive Bend, OR 97701 <i>production of West Side Story funding general operating expenses, scholar ships and free seating for 150 Title I school students</i>	Pam Bradford	\$1,200 00 905790 12/2/2009	\$1,200 00	\$0 00	501c(3)		
Beaver County Food Network Robinson, Barbara PO Box 1763 Beaver, UT 84713 <i>2008-2009 Global Days of Service</i>	Laune Simmons	\$2,093 30 904936 6/17/2009	\$2,093 30	\$0 00	501c(3)		
Beaverton Foursquare Church Roth, Jerad 13565 SW Walker Rd Beaverton, OR 97005 <i>2008-2009 Global Days of Service</i>	Laune Simmons	\$680 14 905614 6/17/2009	\$680 14	\$0 00	501c(3)		
Bend Fire and Rescue Baxter, Mike 1212 SW Simpson Avenue Bend, OR 97702 <i>Capital construction of permanent trench collapse/confined space rescue prop to train rescuers</i>	Pam Bradford	\$4,000 00 905581 6/3/2009	\$4,000 00	\$0 00	509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		--- Receipt ---	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
Benton County Committee for the Prevention of Child Abuse Klahn, Nancy 421 NW 4th Street, Suite A Corvallis, OR 97330 <i>direct service core programs to help young parents achieve stability, skill and personal preparedness, supporting staff wages, rent, family assistance costs and supplies</i>	Pam Bradford	\$2,000 00 905524 3/4/2009	\$2,000 00	\$0 00	501c(3) 501c(3)		
Bethany College Kemp, Shirley PO Box 419 Bethany, WV 26032 2008 Matching Gift Program	Laune Simmons	\$250 00 905495 1/27/2009	\$250 00	\$0 00	509a(1)		
Bethel College Regier, Mary 300 E 27th St North Newton, KS 67117 2009 Matching Gift Program	Laune Simmons	\$75 00 905552 4/14/2009	\$75 00	\$0 00	501c(3)		
Bicycle Transportation Alliance Carlo, Catherine P O Box 9072 Portland, OR 97207-9072 2008 Matching Gift Program	Laune Simmons	\$50 00 905496 1/27/2009	\$50 00	\$0 00	501c(3) 501c(3)		
Big Brothers Big Sisters of Northwest Wyoming Nicklas, Shaun PO Box 1757 Worland, WY 82401 <i>funding for criminal background checks on potential mentors and resource information for training purposes</i>	Laune Simmons	\$4,000 00 904879 3/4/2009	\$4,000 00	\$0 00	501c(3) 501c(3)		

Payee Organization	Amount	Non-	Receipt --
Request Primary Contact	Check #	Deduct Tax	Sched
Project Title	Paid Date	Amount Status	Date
Big Brothers Big Sisters of Utah Sanders, Pam 151 East 5600 South, Suite 200 Salt Lake City, UT 84107 <i>School-Based Mentoring Program to recruit, screen, train and provide support for the mentoring relationships</i>	\$1,000 00 904891 3/4/2009	\$0 00 501c(3) 509a(1)	Done
Big Horn Basin Rural Community Development Council / Big Horn Basin of Wyoming Resource Conservation and Development Project Blake, Jim PO Box 203 Worland, WY 82401 <i>August 2009 Wyoming BBQ and Bluegrass Festival</i>	\$5,000 00 904880 3/4/2009	\$0 00 509a(1)	Done
Bikecentennial 76 Armstrong, Holly PO Box 8308 Missoula, MT 59807 <i>2008 Matching Gift Program</i>	\$25 00 905494 1/27/2009	\$0 00 501c(3)	Done
Birch Community Services Birch, Suzanne 17780 NE San Rafael Street Portland, OR 97230 <i>2008-2009 Global Days of Service</i>	\$282 19 905615 6/17/2009	\$0 00 501c(3) 501c(3)	Done
Black United Fund of Oregon Livingston, Adrienne 2828 N.E. Alberta Street Portland, OR 97211 <i>scholarship workshops for disadvantaged minority youth to provide them information on the range of college scholarship available and the methods for creating competitive and compelling scholarship applications</i>	\$7,500 00 905536 3/4/2009	\$0 00 501c(3) 509a(1)	Done

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non-		--- Receipt ---	
		Check #	Paid Date		Deduct	Tax	Sched.	Done
					Amount	Amount	Date	Date
Blessed Temple Community Church Norris, Vernon 9100 SW Wilshire Street Portland, OR 97225 2008-2009 Global Days of Service	Laune Simmons	\$132 65 905616 6/17/2009		\$132 65	\$0 00	509a(1)		
Boy Scouts of America - Cascade Pacific Council Egan, Michael 2145 SW Naito Parkway Portland, OR 97201 2008 Matching Gift Program	Laune Simmons	\$150 00 905493 1/27/2009		\$150 00	\$0 00	501c(3) 501c(3)		
Boy Scouts of America - Cascade Pacific Council Egan, Michael 2145 SW Naito Parkway Portland, OR 97201 2009 Matching Gift Program	Laune Simmons	\$1,040 00 905565 4/14/2009		\$1,040 00	\$0 00	501c(3) 501c(3)		
Boy Scouts of America - Cascade Pacific Council Egan, Michael 2145 SW Naito Parkway Portland, OR 97201 emergency preparedness classroom instruction and curriculum for first through fifth graders at three elementary schools in north and northeast Portland	Laune Simmons	\$5,000 00 905593 6/3/2009		\$5,000 00	\$0 00	501c(3) 501c(3)		
Boy Scouts of America - Cascade Pacific Council Egan, Michael 2145 SW Naito Parkway Portland, OR 97201 2008-2009 Global Days of Service	Laune Simmons	\$5,000 00 905617 6/17/2009		\$5,000 00	\$0 00	501c(3) 501c(3)		
Boy Scouts of America - Cascade Pacific Council Egan, Michael 2145 SW Naito Parkway Portland, OR 97201 2009 Matching Gift Program	Laune Simmons	\$450 00 905683 7/15/2009		\$450 00	\$0 00	501c(3) 501c(3)		

Payee Organization		Amount		Non-		--- Receipt ---	
Request Primary Contact		Check #		Deduct		Sched.	
Project Title		Paid Date		Amount		Date	
		Staff		Amount		Status	
				Deduct		Tax	
						Done	
						Date	
Boy Scouts of America - Cascade Pacific Council		Laune Simmons		\$150 00		\$0 00	
Egan, Michael		905745				501c(3)	
2145 SW Naito Parkway		10/9/2009				501c(3)	
Portland, OR 97201							
2009 Matching Gift Program							
Boy Scouts of America-Great Salt Lake Council		Laune Simmons		\$5,000 00		\$0 00	
Tikalsky, Paul		904937				501c(3)	
525 Foothill Blvd		6/17/2009					
Salt Lake City, UT 84113-1199							
2008-2009 Global Days of Service							
Boy Scouts of America-Trapper Trails Council		Laune Simmons		\$2,899 05		\$0 00	
Olsen, Ashley		904938				501c(3)	
1200 East 5400 South		6/17/2009					
Ogden, UT 84403							
2008-2009 Global Days of Service							
Boys & Girls Aid Society of Oregon		Laune Simmons		\$487 19		\$0 00	
Balter, Michael		905618				501c(3)	
018 SW Boundary Court		6/17/2009					
Portland, OR 97239							
2008-2009 Global Days of Service							
Boys & Girls Club of Weber-Davis		Laune Simmons		\$320 78		\$0 00	
Miller, Lauren		904939				501c(3)	
1821 West Iomega Drive		6/17/2009					
Roy, UT 84067							
2008-2009 Global Days of Service							
Boys & Girls Clubs of Brigham City		Pam Bradford		\$5,000 00		\$0 00	
Jeffries, JeuneEile		904883				501c(3)	
271 North 100 West		3/4/2009					
Brigham City, UT 84302							
After School Learning Lab which provides activities, programs and events to students in after-school programs							

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		--- Receipt ---	
		Check #	Paid Date	Deduct Amount	Deduct Tax Amount	Sched. Date	Done Date
Boys & Girls Clubs of Central Wyoming Bright, Ashley 1701 East K Street Casper, WY 82601 <i>Power Hour project for the Glenrock/Douglas chapter to provide homework help and tutoring and to assist students in goal setting, task completion and career development planning</i>	Laune Simmons	\$2,500 00 904875 3/4/2009		\$2,500 00	\$0 00 501c(3) 509a(1)		
Boys & Girls Clubs of Greater Salt Lake Saldivar, LeAnn 669 South 200 East, Suite 100 Salt Lake City, UT 84111 <i>Project Learn program at the Sugar House Club</i>	Pam Bradford	\$4,000 00 904894 3/4/2009		\$4,000 00	\$0 00 501c(3) 509a(2)		
Boys & Girls Clubs of the Rogue Valley McCann, Danette 203 SE 9th Street Grants Pass, OR 97526-3022 <i>Project Learn program at the Grants Pass Club to fund the annual costs such as scholarships, supplies, educational field trips and staffing</i>	Pam Bradford	\$2,000 00 905527 3/4/2009		\$2,000 00	\$0 00 501c(3)		
Boys and Girls Club of Park County Wyoming Bernard, Tina 1130 Sheridan Avenue, Suite 100 Cody, WY 82414 <i>Capital purchase of two used buses to take children on field trips</i>	Pam Bradford	\$4,000 00 904910 6/4/2009		\$4,000 00	\$0 00 501c(3)		
Boys and Girls Club of the Umpqua Valley Besson, Kristen 1144 NE Cedar Street Roseburg, OR 97470 <i>expansion of Project Learn beyond the after-school programs to enhance summer programs and emphasize parental involvement in academic life outside of school</i>	Pam Bradford	\$1,000 00 905531 3/4/2009		\$1,000 00	\$0 00 501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non-		--- Receipt ---	
		Check #	Paid Date		Deduct	Tax	Sched.	Done
						Amount	Date	Date
Boys and Girls Clubs of South Valley Horrocks, Brandon PO Box 57071 Murray, UT 84157 <i>program operating budget which consists of one staff member's salary and benefits, program supplies, and cell phone and mileage expenses</i>	Laune Simmons	\$2,500 00 904892 3/4/2009		\$2,500 00		\$0 00 501c(3) 501c(3)		
Bradley Angle House McClelland, Olivia 4548 N Albina Avenue, Suite 101 Portland, OR 97217 <i>Andrea Lee Transitional program to help youth heal and break the cycle of violence</i>	Pam Bradford	\$4,000 00 905537 3/4/2009		\$4,000 00		\$0 00 501c(3)		
Breast Friends Olson, Becky 14050 SW Pacific Highway, #201 Tigard, OR 97224 <i>2008 Matching Gift Program</i>	Laune Simmons	\$500 00 905506 1/27/2009		\$500 00		\$0 00 501c(3)		
Bridgerland Community Ice Arena (George S. Eccles Ice Center) Naegele, Floyd 2825 North 200 East North Logan, UT 84341 <i>School Out each Program to provide funding for personnel costs, operation of the Zamboni, ice time and skating equipment</i>	Pam Bradford	\$3,000 00 904989 9/2/2009		\$3,000 00		\$0 00 501c(3) 501c(3)		
Brigham Young University Clark, Kim B PO Box 27188 Provo, UT 84602-1346 <i>2008 Matching Gift Program</i>	Laune Simmons	\$2,000 00 904857 1/26/2009		\$2,000 00		\$0 00 501c(3) 509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non-		-- Receipt --	
		Check #	Paid Date		Deduct Amount	Tax Status	Sched. Date	Done Date
Brigham Young University Clark, Kim B PO Box 27188 Provo, UT 84602-1346 2008 Matching Gift Program	Laune Simmons	\$40 00 905479 1/27/2009		\$40 00	\$0 00	501c(3) 509a(1)		
Brigham Young University Clark, Kim B PO Box 27188 Provo, UT 84602-1346 2009 Matching Gift Program	Laune Simmons	\$25 00 904904 4/13/2009		\$25 00	\$0 00	501c(3) 509a(1)		
Brigham Young University Clark, Kim B PO Box 27188 Provo, UT 84602-1346 2009 Matching Gift Program	Laune Simmons	\$300 00 904996 10/5/2009		\$300 00	\$0 00	501c(3) 509a(1)		
Brigham Young University-Idaho Facer, David G 220 Kimball Building Rexburg, ID 83460-1655 <i>Capital purchase to replace an old piano with a new Hamberg Steinway to allow students to use a world-class instrument in recitals and help attract national talent to the campus</i>	Pam Bradford	\$3,000 00 904909 6/4/2009		\$3,000 00	\$0 00	501c(3) 509a(1)		
Broadway Rose Theatre Company Maroney, Sharon PO Box 231004 Tigard, OR 97281 2009 Matching Gift Program	Laune Simmons	\$250 00 905760 10/9/2009		\$250 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		--- Receipt ---	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
Building the Wyoming We Want / Wyoming Community Development Authority Fuller, Jeff c/o Dowl HKM 16 West 8th Street Sheridan, WY 82801 <i>Building the Wyoming We Want project</i>	Laure Simmons	\$50,000 00 904867 2/10/2009	\$50,000 00	\$0 00	509a(1)		
Building the Wyoming We Want / Wyoming Community Development Authority Fuller, Jeff c/o Dowl HKM 16 West 8th Street Sheridan, WY 82801 <i>Building the Wyoming We Want project</i>	Laurie Simmons	\$50,000 00 904974 8/6/2009	\$50,000 00	\$0 00	509a(1)		
Caldera Snell, Tricia 224 NW 13th Avenue, Suite 304 Portland, OR 97209 <i>Art and Design project to introduce art and design for a core group of 100 Portland students ages 11 to 18</i>	Pam Bradford	\$2,000 00 905801 12/2/2009	\$2,000 00	\$0 00	501c(3) 501c(3)		
Camp Fire USA - Walla Walla Council Wolf, Karen 414 S Park Street Walla Walla, WA 99362 <i>After School Camp to provide a safe, caring and enriching environment for elementary school children</i>	Pam Bradford	\$2,500 00 905519 3/4/2009	\$2,500 00	\$0 00	501c(3)		
Capitol Theatre / Capitol Theatre Trust Fund Caffery, Steve PO Box 102 Yakima, WA 98907 <i>funding for reduced ticket prices for the Capitol Kids youth theatre arts program to augment traditional education curriculum through presentation of six professional performances</i>	Pam Bradford	\$3,000 00 905789 12/2/2009	\$3,000 00	\$0 00	501c(3) 509a(1)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Paid Date	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date
CARES Northwest - Emanuel Children's Hospital Foundation	Dew, Tomika Anne PO Box 4484 Portland, OR 97208	CARES Urgent Assessment Program to dedicate one team each day to respond to urgent concerns of child abuse that require immediate treatment and/or intervention	Pam Bradford	\$2,500 00	905538	3/4/2009	\$2,500 00	\$0 00	501c(3)		
Carleton College Schulz, Shannon One North College Street Northfield, MN 55057		2009 Matching Gift Program	Laune Simmons	\$100 00	905572	4/14/2009	\$100 00	\$0 00	501c(3)		
CASA for Children, Inc. Jaeger, Mary 1401 NE 68th Avenue Portland, OR 97213		Adding More CASAs - Advocating for More Children recruitment and expansion program	Pam Bradford	\$5,000 00	905539	3/4/2009	\$5,000 00	\$0 00	501c(3)		
CASA for Children, Inc. Jaeger, Mary 1401 NE 68th Avenue Portland, OR 97213		2008-2009 Global Days of Service	Laune Simmons	\$115 77	905619	6/17/2009	\$115 77	\$0 00	501c(3)		
CASA of Siskiyou County Bowers, Karen PO Box 1337 Yreka, CA 96097		program to recruit, screen, train and supervise volunteers	Pam Bradford	\$2,000 00	905516	3/4/2009	\$2,000 00	\$0 00	501c(3)		

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		Paid Date	Amount	Amount	Status	Date	Date
CASA of Siskiyou County Bowers, Karen PO Box 1337 Yreka, CA 96097 2008-2009 Global Days of Service	Laune Simmons	\$57 88 905620 6/17/2009	\$57 88	\$0 00	501c(3)		
Casa-Voces for Children Engle, Joanna PMB 3004-206 Corvallis, OR 97339 <i>sponsorship of five CASAs in Benton County for one year</i>	Pam Bradford	\$1,500 00 905523 3/4/2009	\$1,500 00	\$0 00	501c(3)		
Cascade AIDS Project Kaplan, Michael 208 SW Fifth Avenue, Suite 800 Portland, OR 97204-1812 <i>Youth HIV Education Program which includes the Teen2Teen program and a school outreach prevention and sex education program</i>	Pam Bradford	\$3,000 00 905540 3/4/2009	\$3,000 00	\$0 00	501c(3) 509a(1)		
Cascade AIDS Project Kaplan, Michael 208 SW Fifth Avenue, Suite 800 Portland, OR 97204-1812 <i>2009 Matching Gift Program</i>	Laune Simmons	\$250 00 905684 7/15/2009	\$250 00	\$0 00	501c(3) 509a(1)		
Cascade AIDS Project Kaplan, Michael 208 SW Fifth Avenue, Suite 800 Portland, OR 97204-1812 <i>2009 Matching Gift Program</i>	Laune Simmons	\$100 00 905746 10/9/2009	\$100 00	\$0 00	501c(3) 509a(1)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Paid Date	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date
Casper Midget Football Association	Stille, Paul	PO Box 1114 Casper, WY 82607 2008-2009 Global Days of Service	Laune Simmons	\$762.15	904940	6/17/2009	\$762.15	\$0.00	501c(3)		
Catholic Family & Child Service	Danell, Darlene	5301 Tieton Drive, Suite C Yakima, WA 98908-3478 <i>Kinship Navigator Program to assist next-of-kin families with access to needed financial resources, food, clothing and other essentials</i>	Pam Bradford	\$1,500.00	905517	3/4/2009	\$1,500.00	\$0.00	501c(3)		
Center Against Rape & Domestic Violence	Pack, GayLynn	PO Box 914 Corvallis, OR 97339 2008-2009 Global Days of Service	Laune Simmons	\$91.65	905621	6/17/2009	\$91.65	\$0.00	501c(3)		
Central Linn Middle School	Kallai, Arthur	PO Box 251 Brownsville, OR 97327 2008-2009 Global Days of Service	Laune Simmons	\$207.42	905622	6/17/2009	\$207.42	\$0.00	509a(1)		
Central Modoc River Center	Laniz, Valerie	PO Box 1189 Alturas, CA 96101 <i>Capital Main Street watershed-friendly public park, providing paving stones (\$4,000), interpretative signage (\$1,000), project coordinator salary (\$3,000) and advertising (\$1,000)</i>	Pam Bradford	\$1,200.00	905723	9/2/2009	\$1,200.00	\$0.00	501c(3)		

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		Paid Date	Amount	Amount	Status	Date	Date
Central Oregon Environmental Center Riley, Mike 16 NW Kansas Avenue Bend, OR 97701 <i>creation of a learning garden in downtown Bend for youth to learn to plant, care for and harvest their own food</i>	Pam Bradford	\$1,000 00 905727 9/2/2009	\$1,000 00	\$0 00	501c(3)		
Central Wyoming Hospice Program Connor, Marilyn 319 S Wilson Street Casper, WY 82601 <i>recruitment of volunteers and the ongoing training for the Transitions Caring program for pre-hospice individuals</i>	Pam Bradford	\$2,500 00 904876 3/4/2009	\$2,500 00	\$0 00	501c(3) 509a(1)		
Central Wyoming Hospice Program Connor, Marilyn 319 S Wilson Street Casper, WY 82601 <i>2009 Matching Gift Program</i>	Laure Simmons	\$600 00 904966 7/15/2009	\$600 00	\$0 00	501c(3) 509a(1)		
Chamber Music Northwest Magee, Linda 522 S W Fifth Avenue Suite 725 Portland, OR 97204 <i>2009 Matching Gift Program</i>	Laure Simmons	\$100 00 905685 7/15/2009	\$100 00	\$0 00	501c(3)		
Child Development Services of Fremont County Morrow, Lori PO Box 593 Lander, WY 82520 <i>Capital purchase of new equipment for children requiring physical therapy services</i>	Pam Bradford	\$5,000 00 904870 3/4/2009	\$5,000 00	\$0 00	501c(3) 501c(3)		

Payee Organization		Amount		Non-		--- Receipt ---	
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Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Children's Cancer Association Ellis, Regina 433 NW Fourth Avenue, Suite 100 Portland, OR 97209 2009 Matching Gift Program	Laune Simmons	\$1,000 00 905570 4/14/2009	\$1,000 00		\$0 00 501c(3) 501c(3)		
City of Alturas Robertson, Chester 200 West North Street Alturas, CA 96101 Main Street mural project funding artists salaries, materials and supplies	Pam Bradford	\$3,000 00 905786 12/2/2009	\$3,000 00		\$0 00 509a(1)		
City of Arco Parsons, Virginia PO Box 196 Arco, ID 83213 Capital installation of an underground sprinkler system for the fair grounds	Pam Bradford	\$1,700 00 904016 12/2/2009	\$1,700 00		\$0 00 509a(1)		
City of Grandview Parks and Recreation Department Carpenter, Mike 207 West 2nd Street Grandview, WA 98930 Capital development of an asphalt pedestrian pathway at County Parks Events Center	Pam Bradford	\$5,000 00 905509 3/4/2009	\$5,000 00		\$0 00 509a(1)		
City of Kemmerer Nelson, Michael E City Hall 220 Wyoming Highway 233 Kemmerer, WY 83101-9770 Capital installation of a stability pad and anchoring system in Herschler Triangle Park for use of the new portable stage and canopy for summer and winter events	Pam Bradford	\$2,500 00 904977 9/2/2009	\$2,500 00		\$0 00 509a(1)		

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		Paid Date	Amount	Amount	Status	Date	Date
City of Portland - Portland Parks and Recreation Johnson, Sharon 1120 SW Fifth, Suite 1302 Portland, OR 97204-1976 2009 Washington Park Summer Festival free concert series	Laure Simmons	\$5,000 00 905718 7/27/2009	\$5,000 00	\$0 00	509a(1)		
City of Salina Westbrook, Sherri PO Box 69 Salina, UT 84654 Capital purchase of kitchen appliances for the senior citizens food service program at the North Sevier Community Center	Pam Bradford	\$1,250 00 904976 9/2/2009	\$1,250 00	\$0 00	509a(1)		
City of Walsburg Hinchliffe, Randy PO Box 35 Walsburg, WA 99361 Capital purchase, installation and expansion of playground equipment for Preston Park	Pam Bradford	\$1,000 00 905720 9/2/2009	\$1,000 00	\$0 00	509a(1)		
Clackamas County 4-H Leaders Association / Clackamas County 4-H Livestock Advisory Hein, Wendy 200 Warner-Milne Rd Oregon City, OR 97045 2008-2009 Global Days of Service	Laure Simmons	\$1,157 69 905623 6/17/2009	\$1,157 69	\$0 00	509a(1)		
Clark Planetarium - Salt Lake County Jarvis, Seth 110 South 400 West Salt Lake City, UT 84101 Space Science Outreach Program to bring interactive multi-grade science assemblies to public elementary schools throughout Utah	Pam Bradford	\$2,500 00 904988 9/2/2009	\$2,500 00	\$0 00	509a(1)		

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		Paid Date	Amount	Amount	Status	Date	Date
Classroom Law Project Cover, Marilyn R 620 SW Main Street, Suite 102 Portland, OR 97205 <i>cooperative learning programs for 500 teachers and 12,000 students in 75 Oregon communities to expand civic education</i>	Pam Bradford	\$2,500 00 905733 9/2/2009	\$2,500 00	\$0 00	501c(3)		
Clatsop County Community Outreach Blackstein, Becka PO Box 453 Astoria, OR 97103 <i>Outreach program to offer support and opportunities to at-risk youth</i>	Pam Bradford	\$2,000 00 905533 3/4/2009	\$2,000 00	\$0 00	501c(3)		
Clatsop County Community Outreach Blackstein, Becka PO Box 453 Astoria, OR 97103 <i>Outreach program to offer support and opportunities to at-risk youth</i>	Pam Bradford	(\$2,000 00) 905533 3/20/2009	(\$2,000 00)	\$0 00	501c(3)		
Clatsop County Women's Resource Center McKay, Dallas 1010 Duane Street, Suite 207 Astoria, OR 97103 <i>victim services program, funding for a portion of one advocate's salary and benefits</i>	Pam Bradford	\$2,500 00 905534 3/4/2009	\$2,500 00	\$0 00	501c(3) 509a(1)		
CLIMB - Wyoming Dinneen, Ray Fleming 1001 West 31st Street Cheyenne, WY 82001 <i>two programs in Rock Springs to address challenges facing low-income single mothers while helping to meet the growing demand for skilled workers in the work force, with emphasis on the energy industry and short haul truck driving</i>	Pam Bradford	\$2,500 00 904877 3/4/2009	\$2,500 00	\$0 00	501c(3)		

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		Paid Date	Amount	Amount	Status	Date	Date
Coalition for Utah's Future Project Matheson,, Alan A 254 South 600 East, Suite 201 Salt Lake City, UT 84102 2009 Matching Gift Program	Laurie Simmons	\$500 00 904998 10/5/2009	\$500 00	\$0 00	501c(3) 509a(1)		
Collo Productions, Ltd. Shah, Liane Hilling 2257 NW Raleigh Street Portland, OR 97210 2008-2009 Global Days of Service	Laurie Simmons	\$1,350 64 905624 6/17/2009	\$1,350 64	\$0 00	501c(3)		
Collo Productions, Ltd. Shah, Liane Hilling 2257 NW Raleigh Street Portland, OR 97210 2009 Matching Gift Program	Laurie Simmons	\$550 00 905686 7/15/2009	\$550 00	\$0 00	501c(3)		
Columbia County Hospital District Jorgensen, Justin 1012 South 3rd Street Dayton, WA 99328 Capital installation of a service line from the street to run an MRI unit, integration of the fire alarm system and sprinklers	Pam Bradford	\$3,000 00 905511 3/4/2009	\$3,000 00	\$0 00	509a(1)		
Columbia River Swim Team Booster Club Ross, Dan PO Box 872066 Vancouver, WA 98687 2009 Matching Gift Program	Laurie Simmons	\$160 00 905687 7/15/2009	\$160 00	\$0 00	501c(3)		

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Common Ground Outdoor Adventures Macfarlane, Samantha 335 North 100 East Logan, UT 84321 <i>implementation of a peer mentoring program for youth with disabilities in conjunction with an adaptive cycling, canoeing skiing and cross-country program</i>	Pam Bradford	\$2,000 00 904885 3/4/2009	\$2,000 00	\$0 00	501c(3)		
Community Food Bank of Dayton Shockleu, Alicia 637 Harlem Road Dayton, WA 99328 <i>direct purchase of food for distribution to low-income individuals and families</i>	Laune Simmons	\$1,500 00 905518 3/4/2009	\$1,500 00	\$0 00	501c(3)		
Community Health Connect Strafford, Starr 591 S State Street Provo, UT 84606 <i>Dental and Medical Volunteer Provider Network creating access to specialty care for low-income Utah County residents</i>	Pam Bradford	\$2,500 00 904889 3/4/2009	\$2,500 00	\$0 00	501c(3)		
Community Sharing Program Butzer, Barbara 1440 Birch Avenue PO Box 351 Cottage Grove, OR 97424 <i>publicity campaign to increase major and sustaining donations and volunteer recruitment</i>	Pam Bradford	\$1,500 00 905525 3/4/2009	\$1,500 00	\$0 00	501c(3)		
Concordia University Murray, Jill 2811 NE Holman Street Portland, OR 97211 <i>in a math, science and engineering scholarships based on merit and financial need</i>	Laune Simmons	\$10,000 00 905595 6/3/2009	\$10,000 00	\$0 00	501c(3) 501c(3)		

Payee Organization	Staff	Amount	Non-	--- Receipt ---		Done
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Project Title		Paid Date	Amount	Amount	Status	Date
Concordia University Murray, Jill 2811 NE Holman Street Portland, OR 97211 Concordia Teacher Corps which is a select group of students who tutor children in the neighborhoods surrounding the campus	Pam Bradford	\$5,000 00 905594 6/3/2009	\$5,000 00	\$0 00	501c(3) 501c(3)	
Consumer Credit Counseling Service of Southern Oregon Safley, Jan 820 Crater Lake Avenue, Suite 202 Medford, OR 97504 community education anti each presentations in southern Oregon and northern California	Pam Bradford	\$2,500 00 905530 3/4/2009	\$2,500 00	\$0 00	501c(3)	
Consumer Credit Counseling Service of Southern Oregon Safley, Jan 820 Crater Lake Avenue, Suite 202 Medford, OR 97504 2009 Matching Gift Program	Laurie Simmons	\$100 00 905573 4/14/2009	\$100 00	\$0 00	501c(3)	
Converse County 4-H Sussex, Tansey 133 W Center Douglas, WY 82633 2008-2009 Global Days of Service	Laurie Simmons	\$366 60 904941 6/17/2009	\$366 60	\$0 00	509a(1) 501c(3)	
Coos County Historical Society Donnelly, Anne 1220 Sherman Avenue North Bend, OR 97459 funding for an education program coordinator and supplies to expand the Kids to Museum program for middle and high school students	Pam Bradford	\$1,500 00 905792 12/2/2009	\$1,500 00	\$0 00	501c(3)	

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Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Cottage Grove Recreation Association Bloom, Raymond PO Box 1565 Cottage Grove, OR 97424 <i>Capital pin chase of new drop-down backboards portable scoreboards, basketballs and other equipment</i>	Pam Bradford	\$1,500 00 905724 9/2/2009	\$1,500 00	\$0 00	501c(3)		
Crater Lake National Park Trust Allen, Jeff PO Box 62 Crater Lake, OR 97604 <i>Classroom at Crater Lake Program</i>	Laure Simmons	\$4,000 00 905589 6/3/2009	\$4,000 00	\$0 00	501c(3)		
Crohn's & Collis Foundation, Northwest Chapter Simmons, Jennifer 9 Lake Bellevue Drive, Suite 203 Bellevue, WA 98005 <i>2009 Matching Gift Program</i>	Laure Simmons	\$150 00 905688 7/15/2009	\$150 00	\$0 00	501c(3)		
Da Vinci Days, Inc. VanDevellder, Brenda 568 SW Third Street Corvallis, OR 97333 <i>July 2010 Children's Village Art Festival that helps expose children to hands-on math and science activities</i>	Pam Bradford	\$2,500 00 905793 12/2/2009	\$2,500 00	\$0 00	501c(3) 509a(1)		
Daly Project - Dr. Daly Project Association Walls, Deanna PO Box 562 Lakeview, OR 97630 <i>project to invite more artists and performers to participate in the art show and cowboy poetry events at the Annual Daly Days Celebration</i>	Pam Bradford	\$1,000 00 905728 9/2/2009	\$1,000 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non-		Receipt --	
		Check #	Paid Date		Deduct Amount	Tax Status	Sched. Date	Done Date
David Eccles School of Business - University of Utah Buna, Carolyn G 1645 East Campus Center Drive Salt Lake City, UT 84112 <i>Opportunity Scholars Program to assist under-represented students by offering full or partial tuition scholarships and textbook funding</i>	Pam Bradford	\$30,000 00 904928 6/4/2009		\$30,000 00	\$0 00	509a(1) 501c(3)		
Davis Arts Council Bateman, Kurt 445 N Wasatch Drive Layton, UT 84041 <i>2008-2009 Global Days of Service</i>	Laure Simmons	\$366 60 904942 6/17/2009		\$366 60	\$0 00	501c(3) 509a(1)		
Davis Arts Council Bateman, Kurt 445 N Wasatch Drive Layton, UT 84041 <i>funding for production sets, costumes, marketing and advertising, teacher play guides and pre-show discussion pamphlets for the Active Stages arts education program</i>	Pam Bradford	\$2,500 00 904033 12/2/2009		\$2,500 00	\$0 00	501c(3) 509a(1)		
Davis County Sheriff's Search and Rescue Paul, Joe 800 West State Street Farmington, UT 84025 <i>2008-2009 Global Days of Service</i>	Laure Simmons	\$1,309 64 904943 6/17/2009		\$1,309 64	\$0 00	509a(1)		
Dayton Depot Historical Society Butler, Ginny PO Box 316 Dayton, WA 99328 <i>Capital pin chase of a life-size sculpture of a stationmaster to be permanently placed on the historic depot boardwalk</i>	Pam Bradford	\$3,000 00 905782 12/2/2009		\$3,000 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		--- Receipt ---	
		Check #	Paid Date		Amount	Status	Sched. Date	Done Date
Dean F. and Bessie C. Peterson Foundation Peterson-Watkins, Lucy 1491 East 2300 North North Logan, UT 84341 <i>Capital purchase of a Shelterlogia canopy to provide shade for the pottery area (\$300), rebuild the bondstand (\$700), advertising and mailing costs (\$1,000) and \$1,500 towards the fund raising goal</i>	Pam Bradford	\$1,500 00 904018 12/2/2009		\$1,500 00	\$0 00	501c(3)		
Deer Creek Elementary School Bunker, Vanessa 16155 SW 131st Ave Tigard, OR 97224 <i>2008-2009 Global Days of Service</i>	Laune Simmons	\$142 30 905625 6/17/2009		\$142 30	\$0 00	501c(3)		
Deschutes County Healthy Beginnings Remer, Holly 1029 NW 14th Street, Suite 102 Bend, OR 97701 <i>services for high risk families, homeless children living in shelters and children without health care</i>	Pam Bradford	\$1,000 00 905520 3/4/2009		\$1,000 00	\$0 00	501c(3) 501c(3)		
Dinner and a Movie Sharp, Will PO Box 28237 Portland, OR 97228 <i>2008-2009 Global Days of Service</i>	Laune Simmons	\$535 43 905626 6/17/2009		\$535 43	\$0 00	501c(3)		
The Dougy Center / Dougy Center, Inc. Schuurman, Donna L PO Box 86852 Portland, OR 97286 <i>program costs for four Portland area grieving children and their family members for one year</i>	Pam Bradford	\$4,000 00 905541 3/4/2009		\$4,000 00	\$0 00	501c(3) 509a(1)		

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					Amount	Amount Status	Date	Date
The Dougy Center / Dougy Center, Inc Schuurman, Donna L PO Box 86852 Portland, OR 97286 2009 Matching Gift Program	Laune Simmons	\$500 00 905689 7/15/2009		\$500 00	\$0 00	501c(3) 509a(1)		
Eagles Memorial Foundation Bradford, Marion PO Box 212 Midvale, UT 84047 2008-2009 Global Days of Service	Laune Simmons	\$2,411 85 904944 6/17/2009		\$2,411 85	\$0 00	501c(3)		
Earth Share of Oregon - Environmental Federation of Oregon Toliver, Trudy PO Box 40333 Portland, OR 97240 2009 Matching Gift Program	Laune Simmons	\$25 00 905690 7/15/2009		\$25 00	\$0 00	501c(3) 501c(3)		
Lend A Hand - Idaho / Eastern Idaho Community Action Partnership Spain, Russ PO Box 51098 Idaho Falls, ID 83405 2009 Community Giving Campaign	Laune Simmons	\$71 00 904004 11/23/2009		\$71 00	\$0 00	501c(3)		
Emanuel Children's Hospital Foundation Dew, Tomika Anne PO Box 4484 Portland, OR 97208 2009 Matching Gift Program	Laune Simmons	\$1,000 00 905691 7/15/2009		\$1,000 00	\$0 00	501c(3)		

Payee Organization		Amount		Non-		-- Receipt --	
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Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Enterprise Education Foundation Aschenbrenner, Cindi 201 SE 4th Street Enterprise, OR 97828 <i>purchase of science materials for the Math and Science Investigations program to better incorporate the sciences in teaching</i>	Pam Bradford	\$1,000 00 905586 6/3/2009	\$1,000 00		\$0 00 501c(3)		
Enterprise Education Foundation Aschenbrenner, Cindi 201 SE 4th Street Enterprise, OR 97828 <i>2008-2009 Global Days of Service</i>	Laure Simmons	\$96 47 905628 6/17/2009	\$96 47		\$0 00 501c(3)		
Enterprise Education Foundation Aschenbrenner, Cindi 201 SE 4th Street Enterprise, OR 97828 <i>2009 Matching Gift Program</i>	Laure Simmons	\$655 00 905692 7/15/2009	\$655 00		\$0 00 501c(3)		
Equity Foundation Nelson, Matthew A 123 NE 3rd, Suite 405 PO Box 5696 Portland, OR 97228 <i>2009 Matching Gift Program</i>	Laure Simmons	\$250 00 905553 4/14/2009	\$250 00		\$0 00 501c(3)		
Captain Michael King Smith Evergreen Aviation Educational Institute - Evergreen Aviation Museum Jaeger, Phil 500 NE Captain Michael King Smith Way McMinnville, OR 97128 <i>2008-2009 Global Days of Service</i>	Laure Simmons	\$482 37 905629 6/17/2009	\$482 37		\$0 00 501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		--- Receipt ---	
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		Paid Date	Amount	Amount	Status	Date	Date
Family Development Center Strasser, Charlene 300 Jerry's Drive Roseburg, OR 97470 expansion of services by opening two afternoon classrooms providing for 24 additional toddlers at extreme risk of abuse and neglect	Pam Bradford	\$2,500 00 905532 3/4/2009	\$2,500 00	\$0 00	501c(3) 501c(3)		
Family Support Center - Midvale, UT Peters, Bonnie 1760 West 4805 South Taylorsville, UT 84118-1177 salaries for parent advocates to go into homes of families where abuse or neglect has occurred or risk to children is high	Pam Bradford	\$2,000 00 904890 3/4/2009	\$2,000 00	\$0 00	501c(3)		
Family Support Center of Southwestern Utah Hansen, Nadine 102 North 200 East Cedar City, UT 84720 crisis care nursery for families who have abused or are at risk of abusing their children	Pam Bradford	\$1,000 00 904887 3/4/2009	\$1,000 00	\$0 00	501c(3)		
Ferguson Elementary School Stasny, Linda 2901 Homedale Road Klamath Falls, OR 97603 Capital construction of a greenhouse that will be suitable for agriculture and science projects and will be powered by solar energy	Laune Simmons	\$4,000 00 905583 6/3/2009	\$4,000 00	\$0 00	509a(1)		
Fir Grove Elementary School Parent Teacher Organization Motto, Kimberly 6300 SW Wilson Ave Beaverton, OR 97008 2008-2009 Global Days of Service	Laune Simmons	\$988 86 905630 6/17/2009	\$988 86	\$0 00	501c(3)		

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Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Fir Grove Elementary School Parent Teacher Organization Motto, Kimberly 6300 SW Wilson Ave Beaverton, OR 97008 2008-2009 Global Days of Service	Laune Simmons	(\$988 86) 905630 10/23/2009	(\$988 86)	\$0 00	501c(3)		
Fir Grove Elementary School Parent Teacher Organization Motto, Kimberly 6300 SW Wilson Ave Beaverton, OR 97008 2008-2009 Global Days of Service	Laune Simmons	\$988 86 905763 10/23/2009	\$988 86	\$0 00	501c(3)		
First Southern Baptist Chapel Ritter, James PO Box 1474 Glenrock, WY 82637 2008-2009 Global Days of Service	Laune Simmons	\$2,151 37 904945 6/17/2009	\$2,151 37	\$0 00	509a(1)		
Fishtrap, Inc. Bombaci, Rick PO Box 38 Enterprise, OR 97828 Big Read event by providing funds to purchase books, develop school curriculum and underwrite a portion of the lecturer stipends and travel	Laune Simmons	\$2,000 00 905587 6/3/2009	\$2,000 00	\$0 00	501c(3)		
Forest Park Elementary School Foundation Anderson, John 9935 NW Durrett Street Portland, OR 97229 2009 Matching Gift Program	Laune Simmons	\$200 00 905571 4/14/2009	\$200 00	\$0 00	501c(3)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount Check # Paid Date	Deduct Amount	Non- Deduct Tax Amount Status	Sched Date	Done Date
Fort Dick Fire Protection District Crawford, Randy PO Box 369 Fort Dick, CA 95538 2008-2009 Global Days of Service			Laune Simmons	\$1,205 93 905631 6/17/2009	\$1,205 93	\$0 00 509a(1)		
Fort Walla Walla Museum Walla Walla Valley Pioneer and Historical Society Payne, James 755 Myra Road Walla Walla, WA 99362 2010 School Tour Program			Pam Bradford	\$3,500 00 905788 12/2/2009	\$3,500 00	\$0 00 501c(3) 509a(1)		
Forward Stride Eide, Erin 18218 SW Horse Tale Drive Beaverton, OR 97007 2008-2009 Global Days of Service			Laune Simmons	\$72 36 905632 6/17/2009	\$72 36	\$0 00 501c(3)		
Foundation for California State University San Bernardino Carlos, Tern 5500 University Parkway San Bernardino, CA 92407 2009 Matching Gift Program			Laune Simmons	\$60 00 905693 7/15/2009	\$60 00	\$0 00 501c(3)		
Foundation for Tigard - Tualatin Schools Terhune, Dana 6960 SW Sandburg Street Tigard, OR 97223 2009 Matching Gift Program			Laune Simmons	\$100 00 905575 4/14/2009	\$100 00	\$0 00 501c(3)		
Four Corners Community Behavioral Health Willson, Jeanne PO Box 867 Price, UT 84501 2009 Matching Gift Program			Laune Simmons	\$400 00 904908 4/13/2009	\$400 00	\$0 00 501c(3)		

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Freshwater Trust Whitworth, Joe S 65 SW Yamhill Street, Suite 200 Portland, OR 97204 <i>Salmon Watch field trip expenses</i>	Pam Bradford	\$3,000 00 905739 9/2/2009	\$3,000 00	\$0 00	501c(3) 509a(1)		
Friends of the Children - Portland Sorensen, Terri 44 NE Morris Street Portland, OR 97212 <i>Camp Friends program to provide educational materials, nutritional meals, snacks and field trips for camp participants</i>	Pam Bradford	\$2,500 00 905596 6/3/2009	\$2,500 00	\$0 00	501c(3) 501c(3)		
Friends of the Wallowa County Museum Turner, Diane PO Box 430 Joseph, OR 97846 <i>Capital construction costs for the firehall building remodel and museum expansion (funds not to be used for electrical purposes)</i>	Pam Bradford	\$1,000 00 905783 12/2/2009	\$1,000 00	\$0 00	501c(3)		
Friends of Tracy Aviary Brown, Tim 589 East 1300 South Salt Lake City, UT 84103 <i>Organizational expenses for the Avian Education in Schools Teacher Academy to provide 4th grade teachers with a unique learning experience to take back to their students</i>	Pam Bradford	\$1,500 00 904981 9/2/2009	\$1,500 00	\$0 00	501c(3) 509a(2)		
Fundamental Baptist Church Jupp, Robert PO Box 686 Glenrock, WY 92637 <i>2008-2009 Global Days of Service</i>	Laune Simmons	\$1,597 63 904946 6/17/2009	\$1,597 63	\$0 00	509a(1)		

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Request Primary Contact		Check #		Deduct		Sched.	
Project Title		Paid Date		Amount		Date	
		Staff		Amount		Status	
George Fox University Kelley, Dave 414 N Meridian St Newberg, OR 97132 2009 Matching Gift Program		Laune Simmons		\$100.00		\$0.00 509a(1)	
Girl Scouts of Oregon and Southwest Washington Aiello, Nicky 9620 SW Barbur Blvd Beaverton, OR 97219 2008-2009 Global Days of Service		Laune Simmons		\$1,126.34		\$0.00 501c(3)	
Good Shepherd Lutheran Church Harl, John 8575 South 700 East Sandy, UT 84092 2008-2009 Global Days of Service		Laune Simmons		\$115.77		\$0.00 509a(1)	
Grace Community Development Corporation Jones, Don 50 W 1st N Grace, ID 83241 2009 Matching Gift Program		Laune Simmons		\$1,000.00		\$0.00 501c(3)	
Grace Community Development Corporation Jones, Don 50 W 1st N Grace, ID 83241 2009 Matching Gift Program		Laune Simmons		(\$1,000.00)		\$0.00 501c(3)	
Grace Community Development Corporation Jones, Don 50 W 1st N Grace, ID 83241 2009 Matching Gift Program		Laune Simmons		\$1,000.00		\$0.00 501c(3)	

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Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Grand County School District McNeil, Daniel 264 South 400 East Moab, UT 84532 <i>BEACON after-school programming and the targeted one-on-one GrandAm mentoring program</i>	Laune Simmons	\$5,000 00 904925 6/4/2009	\$5,000 00	\$0 00	509a(1)		
Greater Douglas United Way Smith, Tim PO Box 2329 Roseburg, OR 97470 <i>2009 Community Giving Campaign</i>	Laune Simmons	\$91 00 905772 11/24/2009	\$91 00	\$0 00	501c(3)		
Greater Gresham Baptist Church Evans, Keith PO Box 1888 Gresham, OR 97030 <i>2008-2009 Global Days of Service</i>	Laune Simmons	\$429 31 905634 6/17/2009	\$429 31	\$0 00	509a(1)		
Green River Greenbelt Task Force Wolfe, Gary 50 East 2nd North Green River, WY 82935 <i>2008-2009 Global Days of Service</i>	Laune Simmons	\$376 25 904948 6/17/2009	\$376 25	\$0 00	501c(3)		
Gresham-Barlow Education Foundation Development, Director of 1331 NW Eastman Parkway Gresham, OR 97030 <i>2009 Matching Gift Program</i>	Laune Simmons	\$40 00 905695 7/15/2009	\$40 00	\$0 00	501c(3)		
Guadalupe Center Educational Program Mori, Victoria M 340 S Goshen Street Salt Lake City, UT 84104 <i>2008 Matching Gift Program</i>	Laune Simmons	\$330 00 904864 1/26/2009	\$330 00	\$0 00	501c(3) 501c(3)		

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Guadalupe Center Educational Program Mori, Victoria M 340 S Goshen Street Salt Lake City, UT 84104 <i>Summer Program for low-income students providing funds for staffing, materials, field trips, swimming lessons, transportation and other expenses</i>	Pam Bradford	\$3,000 00 904929 6/4/2009	\$3,000 00	\$0 00	501c(3) 501c(3)		
Habitat for Humanity for Summit & Wasatch Counties - Habitat for Humanity International Coombs, Tina PO Box 682704 Park City, UT 84068 <i>program to complete two homes in Park City and two in Heber City</i>	Pam Bradford	\$2,500 00 904986 9/2/2009	\$2,500 00	\$0 00	501c(3)		
Habitat for Humanity Mid-Willamette Valley Gaupo, Rick 1220 12th Street SE Salem, OR 97302 <i>project to build the first Energy Star certified Habitat home in the Santiam Canyon</i>	Pam Bradford	\$2,500 00 905732 9/2/2009	\$2,500 00	\$0 00	501c(3) 501c(3)		
Habitat for Humanity of Utah County Mathews, Kena Jo 340 South Orem Blvd Orem, UT 84058 <i>Brimhall Estates rehabilitation and infill project in Provo's Maeser neighborhood</i>	Pam Bradford	\$2,500 00 904987 9/2/2009	\$2,500 00	\$0 00	501c(3) 501c(3)		
Habitat for Humanity Portland/Metro East - Habitat for Humanity International Messinetti, Steve 1478 NE Killingsworth PO Box 11527 Portland, OR 97211 <i>planning phases of Portland's first Youth United Build</i>	Pam Bradford	\$2,500 00 905734 9/2/2009	\$2,500 00	\$0 00	501c(3)		

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Project Title		Paid Date		Amount		Date	
		Staff		Amount		Status	
				Deduct		Tax	
				Amount		Status	
				Done		Date	
Hamsfork Hands 4-H Shooting Sports		Laune Simmons		\$1,061 22		\$0 00 509a(1)	
Perry, Shar		\$1,061 22					
PO Box 309		904949					
Afton, WY 83110		6/17/2009					
2008-2009 Global Days of Service							
Hearts With A Mission		Pam Bradford		\$1,000 00		\$0 00 501c(3)	
Lamson, Kevin		\$1,000 00					
711 Medford Center, #334		905721					
Medford, OR 97504		9/2/2009					
Capital purchase of a security and monitoring system for the overnight shelter for homeless and at-risk youth in Jackson County scheduled to open Sept 15, 2009							
Helper Junior High School		Laune Simmons		\$241 19		\$0 00 509a(1)	
Montoya, Tom		\$241 19					
151 Uintah St		904950					
Helper, UT 84526		6/17/2009					
2008-2009 Global Days of Service							
Henley Elementary School		Laune Simmons		\$2,500 00		\$0 00 509a(1)	
Kappas, Mike		\$2,500 00					
8205 Highway 39		905584					
Klamath Falls, OR 97603		6/3/2009					
Capital purchase and installation of new playground equipment							
Hess Cancer Foundation		Laune Simmons		\$500 00		\$0 00 501c(3)	
Hess, Travis		\$500 00					
510 North 900 East		904000					
Lehi, UT 84043		10/5/2009					
2009 Matching Gift Program							

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High Country Resource Conservation and Development Area Smart, Steve 302 Profit Street Rexburg, ID 83440 <i>Capital purchase of trees, mulch, fabric layer, equipment rental and salaries (\$440) for the Midway Middle School and Elementary School sound barrier and energy reduction projects</i>	Pam Bradford	\$1,250 00 904975 9/2/2009	\$1,250 00	\$0 00	501c(3)		
High Desert Museum Upp, Jannette 59800 S Highway 97 Bend, OR 97702 <i>development and production of educational activities based on the Sin in the Sagebrush exhibition that spans a one hundred year period (1830-1930) with historic artifacts and walk-through interpretive vignettes</i>	Pam Bradford	\$2,000 00 905791 12/2/2009	\$2,000 00	\$0 00	501c(3)		
Hope Center Family Resource Moore, Becky 731 Mann Street, Suite 202 Klamath Falls, OR 97601 <i>2009 Matching Gift Program</i>	Laurie Simmons	\$1,000 00 905753 10/9/2009	\$1,000 00	\$0 00	501c(3)		
Hope Unlimited - Teen Reach Adventure Camp Howell, Serena PO Box 1589 Sherwood, OR 97140 <i>2008-2009 Global Days of Service</i>	Laurie Simmons	\$231 54 905635 6/17/2009	\$231 54	\$0 00	501c(3)		

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Horatio Alger Association of Distinguished Americans Reams, Julie 99 Canal Center Plaza, Suite 320 Alexandria, VA 22314 <i>to honor of Mike Morris chairman and chief executive officer, American Electric Power Company</i>	Laune Simmons	\$50,000 00 902523 1/8/2009	\$50,000 00	\$0 00	501c(3)		
Horatio Alger Association of Distinguished Americans	Pam Bradford	\$143,750 00 904856 1/26/2009	\$143,750 00	\$0 00	501c(3)		
<i>Horatio Alger Wyoming Scholarship Program</i>							
Horatio Alger Association of Distinguished Americans	Pam Bradford	\$143,750 00 904855 1/26/2009	\$143,750 00	\$0 00	501c(3)		
<i>Horatio Alger Utah Scholarship Program</i>							
House of Dreams Shatrofsky, Eileen PO Box 30971 Portland, OR 97294 <i>2009 Matching Gift Program</i>	Laune Simmons	\$100 00 905757 10/9/2009	\$100 00	\$0 00	501c(3)		
Human Solutions, Inc. DeMaster, Jean 12350 SE Powell Boulevard Portland, OR 97236 <i>Daybreak Shelter program to provide emergency shelter and case management for families in crisis and place them in affordable housing</i>	Pam Bradford	\$2,500 00 905542 3/4/2009	\$2,500 00	\$0 00	501c(3) 501c(3)		

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Humane Society of Utah Delgadillo, Lorraine PO Box 573659 Murray, UT 84157 2008 Matching Gift Program	Laune Simmons	\$250.00 904863 1/26/2009	\$250.00	\$0.00	501c(3)		
Huntsman Cancer Institute at the University of Utah / Huntsman Cancer Foundation Miner, Camille 500 Huntsman Way Salt Lake City, UT 84108 <i>project to update the information available in the center's vart collection, maintain current services and provide outreach to individuals outside the area with postage and travel</i>	Pam Bradford	\$10,000.00 904895 3/4/2009	\$10,000.00	\$0.00	501c(3)		
Huntsman Cancer Institute at the University of Utah / Huntsman Cancer Foundation Miner, Camille 500 Huntsman Way Salt Lake City, UT 84108 2009 Matching Gift Program	Laune Simmons	\$100.00 904999 10/5/2009	\$100.00	\$0.00	501c(3)		
I Have A Dream Foundation - Oregon Cody, Kathleen 1478 NE Killingsworth Street, 1st Floor Portland, OR 97211 2008 Matching Gift Program	Laune Simmons	\$400.00 905507 1/27/2009	\$400.00	\$0.00	501c(3)		
Idaho Falls School District #91 Education Foundation Smith, Cami 5140 E Redonda Idaho Falls, ID 83406 2009 Matching Gift Program	Laune Simmons	\$25.00 904968 7/15/2009	\$25.00	\$0.00	501c(3)		

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Idaho International Folk Dance Festival Benfield, Donna 127 E Main Street Rexburg, ID 83440 <i>Youth Culture Days minority population outreach event</i>	Pam Bradford	\$2,500 00 904022 12/2/2009		\$2,500 00	\$0 00	501c(3) 509a(2)		
Idaho Meth Project, Inc. Macomb, Mandy PO Box 738 Boise, ID 83701 <i>Free Family Forum for Parents, Tweens and Teens project to reduce the prevalence of first-time Meth use in Southeast Idaho using a proven prevention and public awareness program</i>	Pam Bradford	\$1,500 00 904872 3/4/2009		\$1,500 00	\$0 00	501c(3)		
Image Reborn Foundation Creighton, Donna 6300 North Sagewood Drive, Suite H-238 Park City, UT 84098 <i>2008 Matching Gift Program</i>	Laure Simmons	\$500 00 904859 1/26/2009		\$500 00	\$0 00	501c(3)		
Impact Northwest / The Kids on the Block Awareness Program Rosch, Ned PO Box 33530 Portland, OR 97292-3530 <i>2008-2009 Global Days of Service</i>	Laure Simmons	\$86 82 905637 6/17/2009		\$86 82	\$0 00	501c(3)		
Impact Northwest / The Kids on the Block Awareness Program Rosch, Ned PO Box 33530 Portland, OR 97292-3530 <i>2009 Matching Gift Program</i>	Laure Simmons	\$100 00 905752 10/9/2009		\$100 00	\$0 00	501c(3)		

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Inclight Hatley, Scott 310 SW Fourth Ave , Suite 530 Portland, OR 97204 <i>scholarship program to provide four college scholarships and to expand the START Program to serve youth with disabilities in North Portland and Park Rose</i>	Laune Simmons	\$3,000 00 905597 6/3/2009	\$3,000 00	\$0 00	501c(3) 501c(3)		
Institute for Energy Research <i>education and research</i>	Laune Simmons	\$250,000 00 Wire Transfer 7/7/2009	\$250,000 00	\$0 00	501c(3)		
InterMountain Burn Center / University of Utah Saffie, Jeffrey R University of Utah Hospital 30 North 1900 East, 3B110 SOM Salt Lake City, UT 84132 <i>2008 Matching Gift Program</i>	Laune Simmons	\$1,100 00 904861 1/26/2009	\$1,100 00	\$0 00	509a(1) 501c(3)		
InterMountain Burn Center / University of Utah Saffie, Jeffrey R University of Utah Hospital 30 North 1900 East, 3B110 SOM Salt Lake City, UT 84132 <i>Toy Chest project to provide a safe, transportable play area for young patients</i>	Pam Bradford	\$2,000 00 904896 3/4/2009	\$2,000 00	\$0 00	509a(1) 501c(3)		
Intermountain Therapy Animals Klotz, Kathy 4050 South 2700 East Salt Lake City, UT 84124 <i>2008-2009 Global Days of Service</i>	Laune Simmons	\$135 06 904951 6/17/2009	\$135 06	\$0 00	501c(3)		

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Project Title		Paid Date		Amount		Status	
		Staff				Date	
Ironside Bird Rescue		Pam Bradford					
Ahalt, Susan		\$2,000 00		\$2,000 00		501c(3)	
49 Road 2DAW		904982				509a(1)	
Cody, WY 82414		9/2/2009					
<i>purchase of gasoline to retrieve injured wild birds of prey and food for rehabilitation</i>							
Jesuit High School		Laune Simmons					
Schwab, Mike		\$5,000 00		\$5,000 00		509a(1)	
9000 SW Beaverton Hillsdale Highway		905598				501c(3)	
Portland, OR 97225-2491		6/3/2009					
<i>tuition assistance program for four students who live in North and Northeast Portland</i>							
John McLoughlin Elementary School		Laune Simmons					
Sanders, Carol		\$125 42		\$125 42		509a(1)	
19230 S South End Road		905636					
Oregon City, OR 97045		6/17/2009					
<i>2008-2009 Global Days of Service</i>							
Junior Achievement Columbia Empire, Inc. - JA Worldwide		Laune Simmons					
Hancock, John A		\$2,100 00		\$2,100 00		501c(3)	
7830 SE Foster Road		905554				509a(2)	
Portland, OR 97206		4/14/2009					
<i>2009 Matching Gift Program</i>							
Junior Achievement Columbia Empire, Inc. - JA Worldwide		Pam Bradford					
Hancock, John A		\$15,000 00		\$15,000 00		501c(3)	
7830 SE Foster Road		905599				509a(2)	
Portland, OR 97206		6/3/2009					
<i>program to serve 35,000 K-12 students throughout Oregon</i>							

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		--- Receipt ---	
		Check #	Paid Date		Amount	Status	Sched. Date	Done Date
Junior Achievement Columbia Empire, Inc. - JA Worldwide Hancock, John A 7830 SE Foster Road Portland, OR 97206 2009 Matching Gift Program	Laurie Simmons	\$50 00 905696 7/15/2009		\$50 00	\$0 00	501c(3) 509a(2)		
Junior Achievement of Rocky Mountain Pactzel, Annette 151 South College Avenue, Suite J Fort Collins, CO 80524 <i>Our City and Our Nation programs in Casper and Laramie to provide classroom materials, training and support for the educators and volunteers and other expenses</i>	Pam Bradford	\$4,000 00 904917 6/4/2009		\$4,000 00	\$0 00	501c(3) 501c(3)		
Junior Achievement of Rocky Mountain Pactzel, Annette 151 South College Avenue, Suite J Fort Collins, CO 80524 <i>Our City and Our Nation programs in Casper and Laramie to provide classroom materials, training and support for the educators and volunteers and other expenses</i>	Pam Bradford	(\$4,000 00) 904917 6/19/2009		(\$4,000 00)	\$0 00	501c(3) 501c(3)		
Junior Achievement of Rocky Mountain Pactzel, Annette 151 South College Avenue, Suite J Fort Collins, CO 80524 <i>Our City and Our Nation programs in Casper and Laramie to provide classroom materials, training and support for the educators and volunteers and other expenses</i>	Pam Bradford	\$4,000 00 904965 6/19/2009		\$4,000 00	\$0 00	501c(3) 501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		Receipt ---	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
Junior Achievement of Utah Aydelott, Douglas 641 East South Temple Salt Lake City, UT 84102-1153 2009 Matching Gift Program	Laune Simmons	\$2,450 00 904905 4/13/2009	\$2,450 00	\$0 00	501c(3) 509a(2)		
Junior Achievement of Utah Aydelott, Douglas 641 East South Temple Salt Lake City, UT 84102-1153 K-6 whole school program for the students attending Beeline, Sunrise and Majestic Elementary Schools	Pam Bradford	\$15,000 00 904930 6/4/2009	\$15,000 00	\$0 00	501c(3) 509a(2)		
Juvenile Diabetes Research Foundation - (International) Hayes Western, Laura 132 South 600 East, Suite 100 Salt Lake City, UT 84102 2009 Matching Gift Program	Laune Simmons	\$50 00 904002 10/5/2009	\$50 00	\$0 00	501c(3) 501c(3)		
Kalakendra Limited Garg, Manoj PO Box 655 Portland, OR 97207 2009 Matching Gift Program	Laune Simmons	\$600 00 905555 4/14/2009	\$600 00	\$0 00	501c(3)		
Kansas State University Foundation Ramsay, Anita 2323 Anderson Avenue, Suite 500 Manhattan, KS 66502 2008 Matching Gift Program	Laune Simmons	\$100 00 904862 1/26/2009	\$100 00	\$0 00	501c(3)		
KBOO Foundation Geller, Andrew 50 SE 8th Avenue Portland, OR 97214 2008 Matching Gift Program	Laune Simmons	\$60 00 905502 1/27/2009	\$60 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non-		Sched. Date	Done Date
		Check #	Paid Date		Deduct Amount	Tax Status		
KBOO Foundation Geller, Andrew 50 SE 8th Avenue Portland, OR 97214 2009 Matching Gift Program	Laune Simmons	\$60 00 905697	7/15/2009	\$60 00	\$0 00	501c(3)		
		\$50 00 905480	1/27/2009	\$50 00	\$0 00	501c(3) 509a(1)		
KBPS Public Radio Foundation Lewis, Sally 515 NE 15th Avenue Portland, OR 97232 2008 Matching Gift Program	Laune Simmons	\$600 00 905556	4/14/2009	\$600 00	\$0 00	501c(3) 509a(1)		
Kiger Stadium Association - Babe Ruth Association Kiger Stadium Fund Ambers, Don 500 Klamath Avenue Klamath Falls, OR 97601 Capital remodel of the existing concession stand to meet new state health standards	Pam Bradford	\$1,000 00		\$1,000 00	\$0 00	501c(3)		
		905722	9/2/2009					
Kimball Art Center Hooker, Julie PO Box 1478 Park City, UT 84060 education programs and exhibitions that are offered free to the general public and schools	Pam Bradford	\$2,500 00 904034	12/2/2009	\$2,500 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		--- Receipt ---	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
Klamath Basin Habitat for Humanity - Habitat for Humanity International Coker, Fran PO Box 476 Klamath Falls, OR 97601 <i>project to build a modest house for a family in Klamath Falls focusing on the use of green building methods and energy savings</i>	Pam Bradford	\$2,000 00 905730 9/2/2009	\$2,000 00	\$0 00	501c(3)		
Klamath Community College Foundation Ferguson, Renee 7390 South Sixth Street Klamath Falls, OR 97603 <i>James and Marion Miller Foundation Matching Grant Scholarship Program to provide scholarships for 80 students</i>	Pam Bradford	\$6,500 00 905590 6/3/2009	\$6,500 00	\$0 00	501c(3)		
Klamath County Sheriff Dive Rescue Carllouette, Conrad 3300 Vandenburg Road Klamath Falls, OR 97602 <i>2008-2009 Global Days of Service</i>	Laure Simmons	\$397 96 905638 6/17/2009	\$397 96	\$0 00	509a(1)		
KLRF 88.5 FM Duncan, Ted 1390 W Poplar Street, Suite 201 Walla Walla, WA 99362 <i>2009 Matching Gift Program</i>	Laure Simmons	\$277 00 905698 7/15/2009	\$277 00	\$0 00	509a(1)		
Lake Health District Anderson, Darryl 700 South J Street Lakeview, OR 97630 <i>Capital purchase of a new electrocardiogram machine for the emergency room at the Lake District Hospital</i>	Pam Bradford	\$3,500 00 905513 3/4/2009	\$3,500 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		--- Receipt ---		Done Date
		Check #	Paid Date		Amount	Status	Sched. Date	Date	
Lake Oswego School District Foundation Puskas, Mary PO Box 70 Lake Oswego, OR 97034 2009 Matching Gift Program	Laune Simmons	\$120 00 905557 4/14/2009		\$120 00	\$0 00	501c(3)			
Lake Oswego School District Foundation Puskas, Mary PO Box 70 Lake Oswego, OR 97034 2009 Matching Gift Program	Laune Simmons	\$1,250 00 905747 10/9/2009		\$1,250 00	\$0 00	501c(3)			
Lander Community Concert Association Brown, Marvin PO Box 647 Lander, WY 82520 operating expenses for the 2009-10 season, with 9 concerts and 4 outreach efforts for professionals to work with public schools, the senior citizens center and the Wyoming Life Resources Center	Pam Bradford	\$1,500 00 904028 12/2/2009		\$1,500 00	\$0 00	501c(3)			
Lander Valley Youth Development and Education Foundation Aronson, Lisa PO Box 384 Lander, WY 82520 team building activities program for at-risk students at Palfinder High School, an alternative high school in Fremont County	Laune Simmons	\$1,000 00 904916 6/4/2009		\$1,000 00	\$0 00	501c(3)			
Laramie Child Development Corporation Lindley, Lorinda 710 Garfield Street Laramie, WY 82070 bilingual program for children ages 3 to 5 years old by providing bilingual and multicultural books and DVDs for a lending library	Pam Bradford	\$2,000 00 904918 6/4/2009		\$2,000 00	\$0 00	501c(3)			

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		--- Receipt ---	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
Layton High School Smith, Paul 440 Lancer Lane Layton, UT 84041 2008-2009 Global Days of Service	Laune Simmons	\$665 67 904952 6/17/2009	\$665 67	\$0 00	509a(1)		
Lebanon Community Foundation Beeson, Warren 813 Main Street Lebanon, OR 97355 <i>Capital expansion of Cheadle Lake Park providing funding for an additional irrigation well and installing irrigation equipment</i>	Pam Bradford	\$1,500 00 905725 9/2/2009	\$1,500 00	\$0 00	501c(3)		
Lend A Hand, Utah / American Red Cross, Salt Lake City Margaritis, Maxine 465 S 400 E Salt Lake City, UT 84111 2009 Community Giving Campaign	Laune Simmons	\$2,449 00 904005 11/23/2009	\$2,449 00	\$0 00	501c(3)		
Leukemia & Lymphoma Society Schwartz, Melissa J 9320 SW Barbur Boulevard, Suite 140 Portland, OR 97219 2009 Matching Gift Program	Laune Simmons	\$250 00 905558 4/14/2009	\$250 00	\$0 00	501c(3) 501c(3)		
Leukemia & Lymphoma Society Schwartz, Melissa J 9320 SW Barbur Boulevard, Suite 140 Portland, OR 97219 2009 Matching Gift Program	Laune Simmons	\$225 00 905699 7/15/2009	\$225 00	\$0 00	501c(3) 501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		--- Receipt ---	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
Liberty Bible Church of the Nazarene Rounsley, Larry 12401 NE Salmon Creek Avenue Vancouver, WA 98686 2008-2009 Global Days of Service	Laune Simmons	\$984 04 905639 6/17/2009	\$984 04	\$0 00	509a(1)		
Liberty High School Uecker, Cindy 21945 NW Wagon Way Hillsboro, OR 97124 2008-2009 Global Days of Service	Laune Simmons	\$231 54 905640 6/17/2009	\$231 54	\$0 00	509a(1)		
Liberty Painting Corporation Presley, Kimberley 108 W Miner Street PO Box 930 Yreka, CA 96097 expenses for art materials and staffing for the Exhibition Explorations classes that include a 90-minute gallery visit, decent tour and a hands-on art project for Siskiyou County K-12 students	Pam Bradford	\$1,300 00 905787 12/2/2009	\$1,300 00	\$0 00	501c(3)		
Liberty Restoration, Inc. Baker-Monaghan, Rosemary 1203 Commercial Astoria, OR 97103 art director fees, travel, accommodations and expenses for conducting workshops for the Missoula Children's Theatre 2010 Summer Camp that brings low cost art experiences to children in Clatsop County	Pam Bradford	\$2,000 00 905799 12/2/2009	\$2,000 00	\$0 00	501c(3) 501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		-- Receipt --	
		Check #	Paid Date	Deduct Amount	Tax Status	Sched. Date	Done Date
Library Foundation, Inc. / Library Foundation, Inc. Serving the People of Multnomah County Sumrall, Mernis 620 SW Fifth Avenue, Suite 1025 Portland, OR 97204 <i>Raising A Reader early literacy program costs to cover a portion of the program books, librarians and parent and provider education and evaluation</i>	Pam Bradford	\$1,000 00 905802 12/2/2009		\$1,000 00	\$0 00 501c(3) 501c(3)		
Lincoln County School District Taft 7-12 Reed, Scott 3780 Spyglass Ridge Drive Lincoln City, OR 97367 <i>Capital purchase two Zoll AED Plus units for the safety of the students at school and traveling to and from sporting events</i>	Pam Bradford	\$3,400 00 905582 6/3/2009		\$3,400 00	\$0 00 509a(1)		
Linn-Benton Community College Foundation Propst, Marlene 6500 Pacific Boulevard SW Albany, OR 97321 <i>2008 Matching Gift Program</i>	Laune Simmons	\$93 06 905491 1/27/2009		\$93 06	\$0 00 501c(3)		
Malad Valley Welsh Foundation Thomas, Gloria Jean 69 Bannock Street Malad City, ID 83252 <i>honorary for chors to come to the June 2010 Malad Valley Welsh Festival to promote the culture and music of Wales</i>	Pam Bradford	\$1,500 00 904021 12/2/2009		\$1,500 00	\$0 00 501c(3)		
March of Dimes Cupp, Jean 1220 SW Morrison, Suite 510 Portland, OR 97205 <i>2009 Matching Gift Program</i>	Laune Simmons	\$191 00 905748 10/9/2009		\$191 00	\$0 00 501c(3)		

Payee Organization	Staff	Amount	Non-	--- Receipt ---		
Request Primary Contact		Check #	Deduct	Deduct	Tax	Done
Project Title		Paid Date	Amount	Amount	Status	Date
March of Dimes Foundation Shinn, Brady 1220 SW Morrison, Suite 510 Portland, OR 97205 2009 Matching Gift Program	Laune Simmons	\$250 00 905579 4/14/2009	\$250 00	\$0 00	501c(3)	
March of Dimes Foundation Shinn, Brady 1220 SW Morrison, Suite 510 Portland, OR 97205 2009 Matching Gift Program	Laune Simmons	\$2,427 50 905700 7/15/2009	\$2,427 50	\$0 00	501c(3)	
Marylhurst University Johansen, Judi 17600 Pacific Highway PO Box 261 Marylhurst, OR 97036-0261 one student scholarship in the area of math, science and/or sustainability	Pam Bradford	\$3,500 00 905600 6/3/2009	\$3,500 00	\$0 00	501c(3) 509a(1)	
Mercy & Wisdom Health Corp Lu, Chiaoli 2 NW 3rd Avenue Portland, OR 97209 2008 Matching Gift Program	Laune Simmons	\$500 00 905497 1/27/2009	\$500 00	\$0 00	501c(3)	
Mercy & Wisdom Health Corp Lu, Chiaoli 2 NW 3rd Avenue Portland, OR 97209 2009 Matching Gift Program	Laune Simmons	\$200 00 905759 10/9/2009	\$200 00	\$0 00	501c(3)	

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Paid Date	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date
Metropolitan Contractors Improvement Program	Jones, Anthony	2808 NE Martin Luther King Jr Boulevard, Suite K Portland, OR 97212 <i>training workshops in green building technologies and human resources for minority construction businesses</i>	Pam Bradford	\$2,500.00	905735	9/2/2009	\$2,500.00	\$0.00	501c(3)		
Mid Valley Soccer Club	Smith, Brent	PO Box 1354 Albany, OR 97321 <i>2008-2009 Global Days of Service</i>	Laune Simmons	\$291.83	905641	6/17/2009	\$291.83	\$0.00	501c(3)		
Modoc Child Care Council	Maxson, Cheryl	911 NE Street Alturas, CA 96101 <i>Updated project 3/9/09 service dog care, event registration, travel expre Old Pampered Pups Who are the Tow Trucks for the Disabled program to provide stipends for volunteers, insurance for the RV the organization hopes to purchase and administration costs</i>	Laune Simmons	\$5,000.00	905514	3/4/2009	\$5,000.00	\$0.00	501c(3)		
Monroe High School	Mulanax, James	365 North Fifth Street Monroe, OR 97456 <i>purchase of materials for the Principles of Technology program to design and build electric vehicles</i>	Pam Bradford	\$1,500.00	905588	6/3/2009	\$1,500.00	\$0.00	509a(1)		
Morrison Child and Family Services	Gray Stecher, Tia	9911 SE M1 Scott Blvd Portland, OR 97266 <i>2009 Matching Gift Program</i>	Laune Simmons	\$500.00	905701	7/15/2009	\$500.00	\$0.00	501c(3) 509a(1)		

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Mosier Community School Foundation Inc.	Conley, Scott	PO Box 307	Pam Bradford	\$2,500.00	905591	6/3/2009	\$2,500.00	\$0.00	501c(3)		
Mosier, OR 97040		Fall 2009 outdoor science school program at Opal Creek Ancient Forest Center									
Mountain States Legal Foundation	Pendley, William Perry	2596 South Lewis Way	Laune Simmons	\$5,000.00	904865	2/4/2009	\$5,000.00	\$0.00	501c(3)		
Lakewood, CO 80227		2009 operating support									
Mt. Ashland Association	Riviera, Ada	PO Box 220	Pam Bradford	\$1,500.00	905729	9/2/2009	\$1,500.00	\$0.00	501c(3)		
Ashland, OR 97520		staff salaries, transportation costs and supplies for the Youth Summer Service Program for local middle school students to create tangible connections between youth and their environment									
Mt. Hood Community College Foundation	Dettman, Cynthia	26000 SE Stark Street	Laune Simmons	\$89.00	905755	10/9/2009	\$89.00	\$0.00	501c(3)		
Gresham, OR 97030		2009 Matching Gift Program									
Mt. Hood Community College Foundation	Dettman, Cynthia	26000 SE Stark Street	Laune Simmons	(\$89.00)	905755	10/12/2009	(\$89.00)	\$0.00	501c(3)		
Gresham, OR 97030		2009 Matching Gift Program									

Payee Organization		Staff	Amount		Deduct	Non-		--- Receipt ---	
Request Primary Contact	Project Title		Check #	Paid Date	Amount	Deduct	Tax	Sched.	Done
					Amount	Amount	Status	Date	Date
Multnomah Bible College and Seminary Rice, Eric 8435 NE Glisan Street Portland, OR 97220 <i>2009 Matching Gift Program</i>		Laune Simmons	\$100 00 905702 7/15/2009		\$100 00	\$0 00	501c(3)		
National Ability Center Schoon, Dale 100 Ability Way PO Box 682799 Park City, UT 84068 <i>Theapeutic Equestrian hippotherapy program component of the summer Discovery Camps and Camp Giddy Up</i>		Pam Bradford	\$3,000 00 904886 3/4/2009		\$3,000 00	\$0 00	501c(3) 509a(1)		
National Federation of the Blind of Oregon Green, Joyce 43 SE 60th Avenue Portland, OR 97215 <i>2009 Matching Gift Program</i>		Laune Simmons	\$250 00 905703 7/15/2009		\$250 00	\$0 00	501c(3)		
National Multiple Sclerosis Society McCaney, Ceola 900 S Broadway, Suite 200 Denver, CO 80209 <i>2009 Matching Gift Program</i>		Laune Simmons	\$100 00 905559 4/14/2009		\$100 00	\$0 00	501c(3)		
National Multiple Sclerosis Society Farrell, Erin 6901 W Emerald Street, Suite 207 Boise, ID 83704 <i>2009 Matching Gift Program</i>		Laune Simmons	\$100 00 904969 7/15/2009		\$100 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		--- Receipt ---	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
National Multiple Sclerosis Society - Utah State Chapter Royle, Annette 6364 South Highland Drive, Suite 101 Salt Lake City, UT 84121 2008-2009 Global Days of Service	Laurie Simmons	\$1,794.42 904953 6/17/2009	\$1,794.42	\$0.00	501c(3) 501c(3)		
Nature Conservancy of Utah (SLC) - The Nature Conservancy Livermore, Dave 559 East South Temple Street Salt Lake City, UT 84102 <i>education and out each programs to provide formal and informal opportunities to experience the Great Salt Lake and the millions of birds drawn to the lake</i>	Pam Bradford	\$3,000.00 904990 9/2/2009	\$3,000.00	\$0.00	501c(3) 501c(3)		
Network for Reproductive Options Webster, Jennifer PO Box 10894 Eugene, OR 97440 2009 Matching Gift Program	Laurie Simmons	\$50.00 905704 7/15/2009	\$50.00	\$0.00	501c(3)		
New Hope Church Whitcomb, Valerie 20080 Pinbrook Blvd Bend, OR 97702 2008-2009 Global Days of Service	Laurie Simmons	\$41.00 905642 6/17/2009	\$41.00	\$0.00	509a(1)		
Newspace Center for Photography Bennett, Chris 1632 SE 10th Portland, OR 97214 <i>Capital classroom expansion project to double the space for community education programs and purchase equipment to lease to low-income students</i>	Pam Bradford	\$2,800.00 905785 12/2/2009	\$2,800.00	\$0.00	501c(3)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Deduct	Non-Deduct	Amount	Tax	Status	Sched. Date	Done Date
Newton Town Library - Town of Newton	Griffin, Cleo S	51 S Center Street PO Box 578 Newton, UT 84327	Pam Bradford	\$500 00	904914 6/4/2009	\$500 00	\$0 00	\$0 00	509a(1)			
		<i>Capital purchase of a digital projector, portable document camera and speakers to improve the weekly children's Story Hour</i>										
Newton Town Library - Town of Newton	Griffin, Cleo S	51 S Center Street PO Box 578 Newton, UT 84327	Pam Bradford	\$600 00	904019 12/2/2009	\$600 00	\$0 00	\$0 00	509a(1)			
		<i>Capital purchase of a projector and speakers for the Making Reading Fun Story Time program</i>										
North Santiam Cleaners	Parker, Phil	PO Box 822 Scio, OR 97374	Pam Bradford	\$2,000 00	905526 3/4/2009	\$2,000 00	\$0 00	\$0 00	501c(3)			
		<i>purchase of food from the regional food bank on a share cost basis</i>										
North Siskiyou Soccer League	Collins, Darrell	PO Box 853 Yreka, CA 96097	Laune Simmons	\$516 14	905643 6/17/2009	\$516 14	\$0 00	\$0 00	501c(3)			
		<i>2008-2009 Global Days of Service</i>										
Ogden-Weber Applied Technology College Foundation	Thurber, Karen	200 N Washington Blvd Ogden, UT 84404	Pam Bradford	\$2,500 00	904926 6/4/2009	\$2,500 00	\$0 00	\$0 00	501c(3)	509a(1)		
		<i>scholarship program for electrician apprenticeship students</i>										

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		Check #	Paid Date		Deduct	Tax	Sched.	Done
					Amount	Amount	Date	Date
Open Meadow Alternative Schools Mason, Andrew 7621 N Wabash Avenue Portland, OR 97217 <i>Project ESTEEM career-based mentorship program for students ages 16 to 24 from low-income households</i>	Pam Bradford	\$3,500 00 905601 6/3/2009		\$3,500 00	\$0 00	501c(3)		
Operation HOPE Bell, David 401 SW Fifth Avenue Portland, OR 97204 <i>updating and reprinting of the financial education curriculum for the Portland Banking on Our Future program that provides financial education of youth at no cost to school districts, with a focus on urban, under-served communities</i>	Pam Bradford	\$1,000 00 905803 12/2/2009		\$1,000 00	\$0 00	501c(3)		
Oregon Ballet Theatre Ullsh, Jon 818 SE 6th Avenue Portland, OR 97214 <i>2009 Matching Gift Program</i>	Laune Simmons	\$100 00 905705 7/15/2009		\$100 00	\$0 00	501c(3) 509a(1)		
Oregon Ballet Theatre Ullsh, Jon 818 SE 6th Avenue Portland, OR 97214 <i>2009 Matching Gift Program</i>	Laune Simmons	\$600 00 905749 10/9/2009		\$600 00	\$0 00	501c(3) 509a(1)		
Oregon Burn Center / Emanuel Medical Center Foundation Dew, Tomika Anne <i>Oregon Burn Center's Burn Education and Prevention program providing support for the full-time burn center education coordinator, part-time burn educator, educational materials, posters and other burn educational information</i>	Laune Simmons	\$10,000 00 905543 3/4/2009		\$10,000 00	\$0 00	501c(3) 509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non-		Sched. Date	Done Date
		Check #	Paid Date		Deduct Amount	Tax Status		
Oregon Burn Center / Emanuel Medical Center Foundation Dew, Tomika Anne 2008-2009 Global Days of Service	Laune Simmons	\$2,127 25 905627 6/17/2009		\$2,127 25	\$0 00	501c(3) 509a(1)		
Oregon Children's Theatre Company McKeen, Ross 600 SW 10th Avenue, Suite 313 Portland, OR 97205 <i>free Educational Services and Outreach Programs to disadvantaged children in the 2009-10 school year</i>	Pam Bradford	\$2,000 00 905804 12/2/2009		\$2,000 00	\$0 00	501c(3) 509a(2)		
Oregon City Schools Foundation Kittis, Lori PO Box 85 Oregon City, OR 97045 <i>2008 Matching Gift Program</i>	Laune Simmons	\$811 20 905481 1/27/2009		\$811 20	\$0 00	501c(3)		
Oregon City Schools Foundation Kittis, Lori PO Box 85 Oregon City, OR 97045 <i>2009 Matching Gift Program</i>	Laune Simmons	\$1,000 00 905560 4/14/2009		\$1,000 00	\$0 00	501c(3)		
Oregon City Schools Foundation Kittis, Lori PO Box 85 Oregon City, OR 97045 <i>2009 Matching Gift Program</i>	Laune Simmons	\$178 00 905706 7/15/2009		\$178 00	\$0 00	501c(3)		
Oregon Dressage Society Slonier, Corinne 880 NE 25th Ave , Suite 2-173 Hillsboro, OR 97124 <i>2008-2009 Global Days of Service</i>	Laune Simmons	\$173 65 905645 6/17/2009		\$173 65	\$0 00	501c(3)		

Payee Organization		Amount		Non-		--- Receipt ---	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Oregon Food Bank, Inc. Bristol, Rachel PO Box 55370 Portland, OR 97238 2008 Matching Gift Program	Laune Simmons	\$400 00 905485 1/27/2009	\$400 00	\$0 00	501c(3) 509a(1)		
Oregon Food Bank, Inc. Bristol, Rachel PO Box 55370 Portland, OR 97238 2009 Matching Gift Program	Laune Simmons	\$125 00 905707 7/15/2009	\$125 00	\$0 00	501c(3) 509a(1)		
Oregon Humane Society Harmon, Sharon M PO Box 11364 Portland, OR 97211-0364 2008 Matching Gift Program	Laune Simmons	\$300 00 905484 1/27/2009	\$300 00	\$0 00	501c(3)		
Oregon Humane Society Harmon, Sharon M PO Box 11364 Portland, OR 97211-0364 2009 Matching Gift Program	Laune Simmons	\$435 00 905562 4/14/2009	\$435 00	\$0 00	501c(3)		
Oregon Humane Society Harmon, Sharon M PO Box 11364 Portland, OR 97211-0364 2008-2009 Global Days of Service	Laune Simmons	\$492 02 905646 6/17/2009	\$492 02	\$0 00	501c(3)		
Oregon Humane Society Harmon, Sharon M PO Box 11364 Portland, OR 97211-0364 2009 Matching Gift Program	Laune Simmons	\$50 00 905708 7/15/2009	\$50 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		--- Receipt ---	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
Oregon Humane Society Harmon, Sharon M PO Box 11364 Portland, OR 97211-0364 2009 Matching Gift Program	Laune Simmons	\$1,000 00 905750 10/9/2009	\$1,000 00	\$0 00	501c(3)		
Oregon Museum of Science and Industry Stueber, Nancy 1945 SE Water Avenue Portland, OR 97214-3354 2009 Matching Gift Program	Laune Simmons	\$90 00 905574 4/14/2009	\$90 00	\$0 00	501c(3) 501c(3)		
Oregon Museum of Science and Industry Stueber, Nancy 1945 SE Water Avenue Portland, OR 97214-3354 funding to deliver OMSI educational programs to schools in the Pacific Power service area	Laune Simmons	\$4,000 00 905602a 6/3/2009	\$4,000 00	\$0 00	501c(3) 501c(3)		
Oregon Museum of Science and Industry Stueber, Nancy 1945 SE Water Avenue Portland, OR 97214-3354 funding to deliver OMSI educational programs to schools in the Pacific Power service area	Laune Simmons	\$1,000 00 905602b 6/3/2009	\$1,000 00	\$0 00	501c(3) 501c(3)		
Oregon Public Broadcasting Bass, Steve M 7140 SW Macadam Avenue Portland, OR 97219 2008 Matching Gift Program	Laune Simmons	\$210 00 905482 1/27/2009	\$210 00	\$0 00	501c(3) 509a(3)		
Oregon Public Broadcasting Bass, Steve M 7140 SW Macadam Avenue Portland, OR 97219 2009 Matching Gift Program	Laune Simmons	\$90 00 905561 4/14/2009	\$90 00	\$0 00	501c(3) 509a(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		Receipt --	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
Oregon Public Broadcasting Bass, Steve M 7140 SW Macadam Avenue Portland, OR 97219 2009 Matching Gift Program	Laune Simmons	\$204 00 905709 7/15/2009	\$204 00	\$0 00	501c(3) 509a(3)		
Oregon Scholarship Foundation Phillips, Steven PO Box 1099 Seaside, OR 97318 2008-2009 Global Days of Service	Laune Simmons	\$2,040 43 905647 6/17/2009	\$2,040 43	\$0 00	501c(3)		
Oregon Shakespeare Festival Association Small, Deborah 15 S Pioneer Street Ashland, OR 97520 2008 Matching Gift Program	Laune Simmons	\$150 00 905487 1/27/2009	\$150 00	\$0 00	501c(3) 509a(2)		
Oregon State University Foundation Krueger Park, Kathy 850 SW 35th St Corvallis, OR 97333 2008 Matching Gift Program	Laune Simmons	\$100 00 905483 1/27/2009	\$100 00	\$0 00	501c(3) 509a(1)		
Oregon Symphony Association Tuomi, Leslie 921 SW Washington, Suite 200 Portland, OR 97205-2800 2008 Matching Gift Program	Laune Simmons	\$1,000 00 905504 1/27/2009	\$1,000 00	\$0 00	501c(3) 509a(1)		

Payee Organization		Amount		Non-		-- Receipt --	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Oregon Symphony Association Tuomi, Leslie 921 SW Washington, Suite 200 Portland, OR 97205-2800 <i>Kinderkonzerts program for low-income students in Northeast Portland, providing comprehensive learning and teaching resources encouraging participation by students and teachers</i>	Pam Bradford	\$2,000 00 905805 12/2/2009	\$2,000 00	\$0 00	501c(3) 509a(1)		
Oregon Tradeswomen, Inc. Ashbrook, Connie 3934 NE Martin Luther King Jr Blvd, #101 Portland, OR 97212 <i>staff salaries and student support services for the Pathways to Success program that educates women about career opportunities in the skilled building trades</i>	Pam Bradford	\$4,500 00 905741 9/2/2009	\$4,500 00	\$0 00	501c(3) 501c(3)		
Oregon Zoo Foundation Vecchio, Tony 4001 SW Canyon Road Portland, OR 97221-6836 <i>2008-2009 Global Days of Service</i>	Laune Simmons	\$623 46 905648 6/17/2009	\$623 46	\$0 00	501c(3) 501c(3)		
Oregon Zoo Foundation Vecchio, Tony 4001 SW Canyon Road Portland, OR 97221-6836 <i>staff wages for the Urban Nature Overnight educational program and the Zoo Animal Presenters program</i>	Pam Bradford	\$2,500 00 905736 9/2/2009	\$2,500 00	\$0 00	501c(3) 501c(3)		
Oregon Zoo Foundation Vecchio, Tony 4001 SW Canyon Road Portland, OR 97221-6836 <i>2009 Matching Gift Program</i>	Laune Simmons	\$1,500 00 905756 10/9/2009	\$1,500 00	\$0 00	501c(3) 501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		Sched. Date		Done Date	
		Check #	Paid Date		Amount	Status	Date	Date	Date	Date
Original Oystergress Incorporated Lively, Heidi PO Box 424 Kenner, WY 83101 2010 Oyster Ridge Music Festival, funding band fees, marketing, advertising, insurance, supplies, printing, maintenance and repairs	Pam Bradford	\$2,500 00 904025 12/2/2009		\$2,500 00	\$0 00	501c(3)				
OSCPA Educational Foundation Barker, Phyllis PO Box 4555 Beaverton, OR 97076 2009 Matching Gift Program	Laure Simmons	\$25 00 905577 4/14/2009		\$25 00	\$0 00	501c(3)				
Our Lady of Perpetual Help Catholic Church Ryan, Stephen 1025 N 19th St Cottage Grove, OR 97424 2008-2009 Global Days of Service	Laure Simmons	\$147 12 905649 6/17/2009		\$147 12	\$0 00	501c(3)				
Our Savior's Lutheran Church Frenz, Kim 2000 Country Club Lake Oswego, OR 97034 2008-2009 Global Days of Service	Laure Simmons	\$106 12 905650 6/17/2009		\$106 12	\$0 00	509a(1)				
Pacific Pug Rescue Menolasinc, Maria PO Box 820032 Portland, OR 97282 2008-2009 Global Days of Service	Laure Simmons	\$1,987 37 905651 6/17/2009		\$1,987 37	\$0 00	501c(3)				
Pan Massachusetts Challenge Trust Siarr, Billy 77 Fourth Avenue Needham, MA 02494 2009 Matching Gift Program	Laure Simmons	\$1,000 00 905754 10/9/2009		\$1,000 00	\$0 00	501c(3)				

Payee Organization		Amount		Non-		--- Receipt ---	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Park City Foundation Wright, Katie PO Box 681499 Park City, UT 84068 <i>Community Footprint Web site project to reduce Park City's carbon footprint and water usage. Funds would match a challenge grant from John S. and James L. Knight Foundation</i>	Pam Bradford	\$1,000.00 904979 9/2/2009	\$1,000.00	\$0.00	501c(3)		
Partners For A Hunger Free Oregon Johnson, Robyn Oregon Hunger Taskforce 4110 SE Hawthorne Blvd Portland, OR 97214 <i>Child Nutrition Support Fund serving Jefferson, Josephine and Coos counties</i>	Laure Simmonds	\$5,000.00 905580 5/6/2009	\$5,000.00	\$0.00	501c(3)		
Partnership to End Poverty - Central Oregon Partnership Pringle, Karen PO Box 147 Redmond, OR 97756 <i>start-up phase of the Central Oregon 211 program to provide access to health and human services through a regional information and referral system</i>	Pam Bradford	\$2,500.00 905521 3/4/2009	\$2,500.00	\$0.00	501c(3)		
Philomath Community Services Lamb, Jeff PO Box 1334 Philomath, OR 97370 <i>Capital purchase and installation of a generator and heat pump for the building and installation of a second staircase for access to the storage area</i>	Laure Simmonds	\$1,000.00 905512 3/4/2009	\$1,000.00	\$0.00	501c(3) 501c(3)		

Payee Organization	Staff	Amount	Non-	--- Receipt ---	Done
Request Primary Contact		Check #	Deduct	Tax	Sched.
Project Title		Paid Date	Amount	Amount	Date
Pinedale Fine Arts Council Tully, Dana PO Box 1586 Pinedale, WY 82941 2009-10 season of arts education and performances for all students and adults	Pam Bradford	\$1,500 00 904027 12/2/2009	\$1,500 00	\$0 00 501c(3) 501c(3)	
Pioneer Theatre Company / University of Utah Lino, Chris 300 South 1400 East, Room 325 Salt Lake City, UT 84112-0660 production costs for the Twelve Angry Men	Pam Bradford	\$1,000 00 904036 12/2/2009	\$1,000 00	\$0 00 509a(1) 501c(3)	
Pixie Project Sacks, Amy 510 NE Martin Luther King, Jr Blvd Portland, OR 97232 2008-2009 Global Days of Service	Laune Simmons	\$106 12 905652 6/17/2009	\$106 12	\$0 00 501c(3)	
Pleasant Valley SDA Church Gamer, George 11125 SE 172nd Ave Happy Valley, OR 97086 2008-2009 Global Days of Service	Laune Simmons	\$1,205 93 905653 6/17/2009	\$1,205 93	\$0 00 509a(1)	
Pomona College Szychowski, Patricia 330 N College Way Claremont, CA 91711 2008 Matching Gift Program	Laune Simmons	\$100 00 905498 1/27/2009	\$100 00	\$0 00 509a(1)	

Payee Organization		Amount	Non-		--- Receipt ---	
Request Primary Contact		Check #	Deduct	Deduct Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date
Portland Art Museum Ferriso, Brian 1219 SW Park Avenue Portland, OR 97205 <i>Art Access Initiative to raise funds for several endowment funds to sustain six programs, including free access for children and school tours, four free family Sundays a year and free public access one Friday each month</i>	Pam Bradford	\$2,000 00 905806 12/2/2009	\$2,000 00	\$0 00	501c(3)	
Portland Audubon Society Redisch, Meryl 5151 NW Cornell Road Portland, OR 97210 <i>Explorer Community Based Summer Camp environmental education program for underserved youth in Northeast Portland</i>	Pam Bradford	\$2,500 00 905737 9/2/2009	\$2,500 00	\$0 00	501c(3) 509a(1)	
Portland Center Stage Phillips, Greg 128 NW 11th Avenue Portland, OR 97209-4160 <i>funding for instructors, artists, complimentary performance tickets, transportation, scholarships, supplies and other expenses for the 2009-10 Youth Education Programs</i>	Pam Bradford	\$2,000 00 905807 12/2/2009	\$2,000 00	\$0 00	501c(3) 501c(3)	
Portland Community College Foundation Zurow, Rick PO Box 19000 Portland, OR 97280-0990 <i>Service to Community Scholarship Program which offers tuition assistance to financially needy students for their volunteer work at local nonprofits</i>	Pam Bradford	\$4,000 00 905603 6/3/2009	\$4,000 00	\$0 00	501c(3) 501c(3)	

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Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Portland Rose Festival Charitable Foundation [INACTIVE] Goodlow-Baldwin, Leslie 5603 SW Hood Avenue Portland, OR 97239 <i>four intern positions that will provide college students with professional work experience in the areas of event management, marketing administration and finance</i>	Laune Simmons	\$15,000 00 905549 3/6/2009	\$15,000 00	\$0 00	501c(3)		
Portland Rose Festival Foundation Curtis, Jeff 1020 SW Naito Parkway Portland, OR 97204-3203 <i>2010 Intern Education program funding positions that will provide college students with professional work experience in the areas of event management, marketing administration and finance</i>	Laune Simmons	\$15,000 00 905604 6/3/2009	\$15,000 00	\$0 00	501c(3)		
Portland Schools Foundation Guyer, Cynthia 516 SE Morrison Avenue, Suite 1200 Portland, OR 97214 <i>2008 Matching Gift Program</i>	Laune Simmons	\$320 00 905499 1/27/2009	\$320 00	\$0 00	501c(3) 501c(3)		
Portland Schools Foundation Campbell, Sheri 905 NW 12th Avenue Portland, OR 97209 <i>2009 Matching Gift Program</i>	Laune Simmons	\$200 00 905711 7/15/2009	\$200 00	\$0 00	501c(3) 501c(3)		
Portland Symphonic Choir Petersen, Mark PO Box 1517 Portland, OR 97207 <i>2008-2009 Global Days of Service</i>	Laune Simmons	\$1,602 68 905654 6/17/2009	\$1,602 68	\$0 00	501c(3)		

Payee Organization	Amount	Non-	Receipt --
Request Primary Contact	Check #	Deduct	Sched.
Project Title	Paid Date	Amount	Date
Portland Women's Crisis Line Nickels, Rebecca PO Box 42610 Portland, OR 97242 <i>project to produce and distribute 1,000 Sexual Assault Survivor Informational packets in English, Spanish, Russian and other languages</i>	\$2,500 00 905544 3/4/2009	\$2,500 00 \$0 00 501c(3) 509a(2)	Done
Portland Youth Philharmonic Association Syrcle, Diane 421 SW 6th Avenue, Suite 1350 Portland, OR 97204 <i>free Children's Concerts and school outreach activities to help inspire youth to play musical instruments</i>	\$2,500 00 905809 12/2/2009	\$2,500 00 \$0 00 501c(3) 501c(3)	Done
Price Seventh-day Adventist Church Vincent, Reuben 2821 S Highway 10 Price, UT 84501 <i>2008-2009 Global Days of Service</i>	\$501 67 904954 6/17/2009	\$501 67 \$0 00 509a(1)	Done
Raising Readers in Wyoming Olson, Jolene 6 Maxine Place Sheridan, WY 82801 <i>purchase of 4,000 high-quality children's books to be provided to parents as part of well-child healthcare visits</i>	\$5,000 00 904992 9/2/2009	\$5,000 00 \$0 00 501c(3)	Done
Rebuilding Together Portland Malone, Michael P 5000 N Willamette Blvd Portland, OR 97203-5798 <i>volunteer home repair program that serves low-income homeowners</i>	\$5,000 00 905742 9/2/2009	\$5,000 00 \$0 00 501c(3) 501c(3)	Done

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non-		Receipt ---	
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Rivergate SDA School Campbell, Ann 1505 Ohlson Road Gladstone, OR 97027 2008-2009 Global Days of Service	Laure Simmons	\$1,205 93 905655 6/17/2009		\$1,205 93	\$0 00	501c(3)		
Riverton Arts Festival Lloyd, Camie 1233 West 13140 South Riverton, UT 84065 <i>tent, bathroom and sound equipment rentals for the 2010 festival</i>	Pam Bradford	\$2,000 00 904032 12/2/2009		\$2,000 00	\$0 00	501c(3)		
Road Home Minkevitch, Matthew 210 S Rio Grande Street Salt Lake City, UT 84101 <i>Children's Program expenses to provide the best quality living educational and social experience possible for children while they are living in the shelter</i>	Pam Bradford	\$10,000 00 904897 3/4/2009		\$10,000 00	\$0 00	501c(3)		
Rock N Roll Camp for Girls Anderson, Marisa PO Box 11324 Portland, OR 97211 <i>funding for an artistic staff that teaches music classes in the after-school music program</i>	Pam Bradford	\$2,000 00 905810 12/2/2009		\$2,000 00	\$0 00	501c(3)		
Rock Springs Community Chest Lewis, Dave 225 Sherman Street Rock Springs, WY 82901 <i>Capital purchase of a statue to illuminate an important aspect of the area's history</i>	Pam Bradford	\$4,000 00 904912 6/4/2009		\$4,000 00	\$0 00	501c(3) 509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		-- Receipt --	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
Rock Springs Evangelical Free Church Carlson, Richard 125 Fireside Rd Rock Springs, WY 82901 2008-2009 Global Days of Service	Laurie Simmons	\$371.43 904955 6/17/2009	\$371.43	\$0.00	509a(1)		
Rogue Valley Soccer Club Thomas, Jeff PO Box 4727 Medford, OR 97501 2008-2009 Global Days of Service	Laune Simmons	\$762.15 905656 6/17/2009	\$762.15	\$0.00	501c(3) 509a(2)		
Rogue Valley Symphony Association Abbott, Cybele 1250 Siskiyou Blvd Ashland, OR 97520 <i>musician salaries, travel expenses, educational materials and administrative costs for the Chamber Players in the Classroom program which enables students to experience a live performance and engage with professional musicians</i>	Pam Bradford	\$1,500.00 905797 12/2/2009	\$1,500.00	\$0.00	501c(3)		
Ross Regland Theater McMahon, Cari 218 North 7th Street Klamath Falls, OR 97601 <i>funding for artist fees for the Outreach and Education program to provide curriculum-linked performances for children and theater education experiences for their summer vacation</i>	Pam Bradford	\$3,000.00 905796 12/2/2009	\$3,000.00	\$0.00	501c(3) 509a(2)		
Rotary Foundation of Klamath County Boivin, Amy PO Box 492 Klamath Falls, OR 97601 <i>Klamath Cares, Klamath Reads program to provide 850 hardcover books to first grade students</i>	Pam Bradford	\$4,500.00 905740 9/2/2009	\$4,500.00	\$0.00	501c(3)		

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Request Primary Contact		Check #	Amount	Deduct Tax	Sched.
Project Title		Paid Date	Amount	Amount Status	Date
The Rotary Foundation of Rotary International	Laune Simmons	\$165 00 905564 4/14/2009	\$165 00	\$0 00 501c(3) 509a(1)	Done
2009 Matching Gift Program					
The Rotary Foundation of Rotary International	Laune Simmons	\$275 00 904970 7/15/2009	\$275 00	\$0 00 501c(3) 509a(1)	Date
2009 Matching Gift Program					
Salt Lake County Aging Services Nutrition Program	Laune Simmons	\$1,242 11 904956 6/17/2009	\$1,242 11	\$0 00 509a(1)	
O'Neil, Shauna 2001 S State Street, #S1500 Salt Lake City, UT 84190 2008-2009 Global Days of Service					
Salt Lake Interfaith Roundtable	Pam Bradford	\$2,000 00 904984 9/2/2009	\$2,000 00	\$0 00 501c(3)	
Emmi, Elaine PO Box 112016 Salt Lake City, UT 84147 funding to hire a part-time energy auditor to audit fourth community buildings and make recommendations to reduce energy use and costs					
Salt Lake Neighborhood Housing Services	Pam Bradford	\$5,000 00 904994 9/2/2009	\$5,000 00	\$0 00 501c(3) 501c(3)	
Garcia, Maria 622 West 500 North Salt Lake City, UT 84116 NeighborWorks Salt Lake Community Building and Organizing program providing funding for the leadership development courses, tuition and YouthWorks program support					

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		-- Receipt --	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
Salt Lake Symphonic Choir Taggart, Richard M PO Box 45 Salt Lake City, UT 84110 <i>2008-2009 Global Days of Service</i>	Laure Simmons	\$639 14 904957 6/17/2009	\$639 14	\$0 00	501c(3) 509a(1)		
Salvation Army - Laramie, Wyoming <i>2009 Community Giving Campaign</i>	Laure Simmons	\$163 00 904006 11/23/2009	\$163 00	\$0 00	501c(3)		
Salvation Army, Walla Walla Gonzalez, Tomas 827 West Alder Walla Walla, WA 99362 <i>2009 Community Giving Campaign</i>	Laure Simmons	\$9 00 905765 11/24/2009	\$9 00	\$0 00	501c(3)		
Salvation Army, Yakima Froula, Mary PO Box 2782 Yakima, WA 98907 <i>2009 Community Giving Campaign</i>	Laure Simmons	\$453 00 905766 11/24/2009	\$453 00	\$0 00	501c(3) 501c(3)		
San Juan County Emergency Services - Montezuma Creek EMS Coggeshall, Dustin PO Box 424 Montezuma Creek, UT 84534 <i>Capital purchase of equipment and supplies including two-way radios, pagers, first aid jump kits, uniforms and training equipment for Montezuma Creek EMS</i>	Pam Bradford	\$3,000 00 904871 3/4/2009	\$3,000 00	\$0 00	509a(1)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Amount	Deduct	Non-Deduct	Amount	Sched. Date	Done Date
				Paid Date			Amount	Amount	Status	Date	Date
Santiam Youth Sports Branch, Scott PO Box 71 Sublimity, OR 97385 2008-2009 Global Days of Service			Laurie Simmons	\$246 01 905657 6/17/2009		\$246 01		\$0 00	501c(3)		
Schoolhouse Supplies Kellman, Gayle 2735 NE 82nd Avenue Portland, OR 97220 2008 Matching Gift Program			Laurie Simmons	\$200 00 905489 1/27/2009		\$200 00		\$0 00	501c(3) 501c(3)		
Schoolhouse Supplies Kellman, Gayle 2735 NE 82nd Avenue Portland, OR 97220 program to provide backpacks and school supplies to students at Woodlawn Elementary School [changed to Rosa Parks 6/12/09]			Pam Bradford	\$3,500 00 905605 6/3/2009		\$3,500 00		\$0 00	501c(3) 501c(3)		
Scleroderma Foundation Bradshaw, Judy 3298 West 700 South Syracuse, UT 84075 2008-2009 Global Days of Service			Laurie Simmons	\$384 69 904958 6/17/2009		\$384 69		\$0 00	501c(3)		
Seasons Music Festival Strosahl, Eleanor 101 N Naches Ave Yakima, WA 98901 2009 Matching Gift Program			Laurie Simmons	\$750 00 905712 7/15/2009		\$750 00		\$0 00	509a(1) 501c(3)		
Seattle Pacific University Miles, Mark 3307 3rd Ave W, Suite 304 Seattle, WA 98119 2009 Matching Gift Program			Laurie Simmons	\$100 00 905713 7/15/2009		\$100 00		\$0 00	509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non-		-- Receipt --		Done Date
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Self Enhancement, Inc. Hopson, Tony L 3920 N Kerby Avenue Portland, OR 97227-1255 <i>expenses of the hourly salaries for the Freshman Boost Program which helps inner-city students get a strong start in high school</i>	Pam Bradford	\$5,000 00 905546 3/4/2009		\$5,000 00	\$0 00	501c(3) 509a(1)			
Sevier School District Albrecht, Gail 180 East 600 North Richfield, UT 84701 <i>purchase of educational books for children ages one to four for the Ready to Read program</i>	Pam Bradford	\$2,000 00 904924 6/4/2009		\$2,000 00	\$0 00	501c(3) 509a(1)			
Sharing Place Steele, Stephanie 1695 East 3300 South Salt Lake City, UT 84106 <i>Grief Education and Outreach Project to recruit and train volunteers and increase community awareness of the programs being offered</i>	Pam Bradford	\$2,500 00 904898 3/4/2009		\$2,500 00	\$0 00	501c(3)			
Shepherd of the Valley Lutheran Church Lewis, Diane 17625 NW Cornell Road Beaverton, OR 97006 <i>2008-2009 Global Days of Service</i>	Laune Simmons	\$419 66 905658 6/17/2009		\$419 66	\$0 00	509a(1)			
Siskiyou Family YMCA - Yreka Family YMCA Zalewski, Janet 350 Foothill Drive Yreka, CA 96097 <i>Capital construction project to build an addition to the YMCA facility</i>	Pam Bradford	\$3,000 00 905508 3/4/2009		\$3,000 00	\$0 00	501c(3)			

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		--- Receipt ---	
		Check #	Paid Date	Deduct	Amount	Deduct	Amount
Slsters of the Road, Inc. Beemer, Monica 618 NW Davis Portland, OR 97209 2008 Matching Gift Program	Laune Simmons	\$500 00 905505 1/27/2009		\$500 00		\$0 00	501c(3) 509a(2)
Skyview High School Vocal Music Parents Association Berg, Marc 800 NE Tenney Road, Suite 110 - Box 518 Vancouver, WA 98685 2008-2009 Global Days of Service	Laune Simmons	\$89 24 905659 6/17/2009		\$89 24		\$0 00	501c(3)
Small Friends Preschool Sickler, Lisa PO Box 19265 Portland, OR 97233 2008-2009 Global Days of Service	Laune Simmons	\$92 86 905660 6/17/2009		\$92 86		\$0 00	501c(3)
SMART / Oregon Children's Foundation Shanley, Terry 219 N W 12th Avenue, Suite 203 Portland, OR 97209 SMART program funding for 83 children, to cover volunteer recruitment, training, management, background checks and other program expenses	Laune Simmons	\$4,500 00 905606 6/3/2009		\$4,500 00		\$0 00	501c(3) 509a(1)
SMART / Oregon Children's Foundation Shanley, Terry 219 N W 12th Avenue, Suite 203 Portland, OR 97209 2008-2009 Global Days of Service	Laune Simmons	\$125 42 905644 6/17/2009		\$125 42		\$0 00	501c(3) 509a(1)

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		Sched.		--- Receipt ---	
		Check #	Paid Date		Amount	Status	Date	Date		
Smith River Alliance Werschull, Grant PO Box 2129 Crescent City, CA 95531 <i>development and implementation of educational programs, activities and curriculum for the Rock Creek Ranch Education Program that serves Del Norte County youth and students, including those from local Tribes</i>	Pam Bradford	\$1,000 00 905726 9/2/2009		\$1,000 00	\$0 00	501c(3)				
Society of St. Vincent de Paul Portland Vranizan, Ralph 5120 SE Milwaukie Ave Portland, OR 97202 <i>2008-2009 Global Days of Service</i>	Laune Simmons	\$51 85 905661 6/17/2009		\$51 85	\$0 00	501c(3)				
South Valley Sanctuary, Inc. Masterion, Heather PO Box 1028 West Jordan, UT 84084 <i>shelter and supportive services to men, women and children who have been impacted by domestic violence</i>	Pam Bradford	\$2,000 00 904882 3/4/2009		\$2,000 00	\$0 00	501c(3) 509a(1)				
Southeastern Idaho Community Action Agency Hemmett, Debra 641 N 8th Avenue Pocatello, ID 83201 <i>2009 Community Giving Campaign</i>	Laune Simmons	\$34 00 904003 11/23/2009		\$34 00	\$0 00	501c(3) 509a(1)				
Southern Utah University - Southern Utah University Foundation Fisher, Jeffrey L Old Main Bldg , OM 103-B 351 West University Blvd Cedar City, UT 84720 <i>2008 Matching Gift Program</i>	Laune Simmons	\$1,500 00 904858 1/26/2009		\$1,500 00	\$0 00	509a(1) 501c(3)				

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Paid Date	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date
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Southern Utah University - Southern Utah University Foundation Fisher, Jeffrey L. Old Main Bldg , OM 103-B 351 West University Blvd Cedar City, UT 84720 2009 Matching Gift Program			Laure Simmons	\$1,500.00	904906	4/13/2009	\$1,500.00	\$0.00	509a(1) 501c(3)		
				\$5,000.00	904923	6/4/2009	\$5,000.00	\$0.00	509a(1) 501c(3)		
				\$265.30	905662	6/17/2009	\$265.30	\$0.00	509a(1)		
				\$1,000.00	905545	3/4/2009	\$1,000.00	\$0.00	501c(3)		
St. Andrew Legal Clinic Gregory, Cynthia 807 NE Alberta Street Portland, OR 97211 <i>Legal Access Fund which will apply funds directly to outstanding balances on client bills, reducing or eliminating the balance of fees for services rendered</i>			Pam Bradford	\$2,500.00	905607	6/3/2009	\$2,500.00	\$0.00	509a(1)		
Southwest Charter School Gurnee, Anne 5839 SW Hood Avenue Portland, OR 97239 2008-2009 Global Days of Service			Laure Simmons	\$1,500.00	904906	4/13/2009	\$1,500.00	\$0.00	509a(1) 501c(3)		
				\$5,000.00	904923	6/4/2009	\$5,000.00	\$0.00	509a(1) 501c(3)		
St. Andrew Legal Clinic Gregory, Cynthia 807 NE Alberta Street Portland, OR 97211 <i>Legal Access Fund which will apply funds directly to outstanding balances on client bills, reducing or eliminating the balance of fees for services rendered</i>			Pam Bradford	\$2,500.00	905607	6/3/2009	\$2,500.00	\$0.00	509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		--- Receipt ---	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
St. Anthony's Catholic Church Francisco, Deborah 1660 Elm St Forest Grove, OR 97116 2008-2009 Global Days of Service	Laune Simmons	\$795 91 905663 6/17/2009	\$795 91	\$0 00	509a(1)		
St. Bartholomew's Episcopal Church Dorsch, Ken 11265 SW Cabot Beaverton, OR 97005 2008-2009 Global Days of Service	Laune Simmons	\$344 89 905664 6/17/2009	\$344 89	\$0 00	509a(1)		
St. Francis Xavier Regional School / St. Francis Xavier Catholic School Essary, Nancy 4501 West 5215 South Kearns, UT 84118 2008-2009 Global Days of Service	Laune Simmons	\$1,205 93 904959 6/17/2009	\$1,205 93	\$0 00	501c(3)		
St. Joseph Parish Schwenk, Daniel 6600 Highland Drive Vancouver, WA 98661 2008-2009 Global Days of Service	Laune Simmons	\$376 25 905665 6/17/2009	\$376 25	\$0 00	509a(1)		
St. Mary's School of Medford Reeder, Andrea 816 Black Oak Drive Medford, OR 97504 Capital campaign to build a Fine Arts and Athletic Center	Pam Bradford	\$5,000 00 905585 6/3/2009	\$5,000 00	\$0 00	509a(1) 501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non-		--- Receipt ---	
		Check #	Paid Date		Deduct	Tax	Sched.	Done
						Amount	Date	Date
Stable Hands Fitzpatrick, Cathy PO Box 1852 Yreka, CA 96097 <i>instructor training at the High Hopes Therapeutic Riding Center in Hartford, CT [project change to support two trainings and a horse driving clinic]</i>	Pam Bradford	\$1,500 00 905515 3/4/2009		\$1,500 00	\$0 00	501c(3)		
Sublimity Fire District Hamilton, Brandon PO Box 911 Sublimity, OR 97385 <i>2008-2009 Global Days of Service</i>	Laune Simmons	\$328 01 905666 6/17/2009		\$328 01	\$0 00	509a(1)		
Sue Jorgensen Library Foundation/Wyoming Community Foundation Jorgensen, John 1560 S Walnut Street Casper, WY 82601 <i>5th annual Wyoming Reads literacy project for all first grade students in Wyoming</i>	Pam Bradford	\$5,000 00 904023 12/2/2009		\$5,000 00	\$0 00	509a(1) 501c(3)		
Summit County Search & Rescue Edmunds, David 6300 N Silver Creek Rd Park City, UT 84098 <i>2008-2009 Global Days of Service</i>	Laune Simmons	\$569 20 904960 6/17/2009		\$569 20	\$0 00	509a(1)		
Sunset Empire Park & Recreation District Foundation Blake, Mary 1225 Avenue A Seaside, OR 97138 <i>scholarship program for therapeutic aquatic, recreation, education and childcare programs for seniors and people with disabilities</i>	Pam Bradford	\$3,000 00 905738 9/2/2009		\$3,000 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non-		Sched. Date	Done Date
		Check #	Paid Date		Deduct	Tax		
Sunset High School McKee, Todd 13840 NW Cornell Rd Portland, OR 97229 2008-2009 Global Days of Service	Laune Simmons	\$894 80 905667 6/17/2009		\$894 80	\$0 00	509a(1)		
Sunset Spirit Softball Association Illias, Roni 10120 SW Snowgoose Place Beaverton, OR 97007 2008-2009 Global Days of Service	Laune Simmons	\$1,331 34 905668 6/17/2009		\$1,331 34	\$0 00	501c(3)		
Susan G. Komen Breast Cancer Foundation Fratt, Sue Oregon & SW Washington Affiliate 1400 SW Fifth Avenue, Suite 530 Portland, OR 97201 2008 Matching Gift Program	Laune Simmons	\$356 00 905490 1/27/2009		\$356 00	\$0 00	501c(3) 509a(1)		
Sweetwater County Child Development Center Owen, Ann 725 C Street Rock Springs, WY 82901 Capital purchase of new equipment, surfacing and a fence for the handicap accessible playground	Pam Bradford	\$5,000 00 904869 3/4/2009		\$5,000 00	\$0 00	501c(3) 509a(1)		
Tamasilt Cultural Institute Conner, Roberta L. 72789 Highway 331 Pendleton, OR 97801 funding to provide bussing subsidies to elementary schools that would like to attend the Lewis and Clark In Our Camp program in spring 2010	Pam Bradford	\$1,500 00 905794 12/2/2009		\$1,500 00	\$0 00	Other		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		-- Receipt --	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
Triutphaus Park Zoo Docents Polc, Joyce PO Box 50220 Idaho Falls, ID 83405 2008-2009 Global Days of Service	Laune Simmons	\$561 96 904961 6/17/2009	\$561 96	\$0 00	501c(3)		
Third Rail Repertory Theatre Yarbrough, Scott PO Box 82389 Portland, OR 97202 <i>artistic salaries and stipends for the production of The Gray Sisters</i>	Pam Bradford	\$1,800 00 905811 12/2/2009	\$1,800 00	\$0 00	501c(3) 501c(3)		
Tooele County Department of Solid Waste Lore, Dave 47 S Main Street Tooele, UT 84074 <i>Capital installation of 1,500 feet of chain link fencing along the west edge of the existing landfill boundary</i>	Pam Bradford	\$2,800 00 904978 9/2/2009	\$2,800 00	\$0 00	509a(1)		
Tooele Valley Community Cooperative Kuipers, Karen 47 S Main Street Tooele, UT 84074 2008-2009 Global Days of Service	Laune Simmons	\$284 60 904962 6/17/2009	\$284 60	\$0 00	501c(3) 501c(3)		
The Triad School Wehr, David 4849 S 6th Street Klamath Falls, OR 97603 2008-2009 Global Days of Service	Laune Simmons	\$45 83 905669 6/17/2009	\$45 83	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		-- Receipt --	
		Check #	Paid Date	Deduct	Deduct Tax	Sched.	Done
				Amount	Amount	Date	Date
Trust for Public Land Snyder, Dale Utah State Office 323 South 600 East, Suite 200 Salt Lake City, UT 84102 <i>one operating expenses and work in Utah</i>	Laune Simmons	\$2,500 00 904866 2/4/2009		\$2,500 00	\$0 00	501c(3)	
Trust for Public Land Snyder, Dale Utah State Office 323 South 600 East, Suite 200 Salt Lake City, UT 84102 <i>operating expenses for the project to complete the Bonneville Shoreline Trail from Nephi to the Idaho border, and the funds would be matched by Ezekiel R Dunkle, Jr</i>	Pam Bradford	\$3,500 00 904991 9/2/2009		\$3,500 00	\$0 00	501c(3)	
Tuacahn Center for the Arts Smith, Kevin M 1100 North Tuacahn Drive Ivins, UT 84738 <i>2010 Broadway in the Desert theatre season focusing on the exclusive premiere of Tarzan</i>	Pam Bradford	\$3,300 00 904030 12/2/2009		\$3,300 00	\$0 00	501c(3) 509a(2)	
Tualatin Police Department Massey, Jennifer 8650 SW Tualatin Rd Tualatin, OR 97062 <i>2008-2009 Global Days of Service</i>	Laune Simmons	\$115 77 905670 6/17/2009		\$115 77	\$0 00	509a(1)	
Tualatin Valley Fire and Rescue Villegas, Milt 20665 SW Blanton St Aloha, OR 97007 <i>2008-2009 Global Days of Service</i>	Laune Simmons	\$2,411 85 905671 6/17/2009		\$2,411 85	\$0 00	509a(1)	

Payee Organization	Amount	Non-	Receipt	Done
Request Primary Contact	Check #	Deduct	Tax	Sched.
Project Title	Paid Date	Amount	Status	Date
Turn Community Services Parke, Jan PO Box 1287 Salt Lake City, UT 84110 2008 Matching Gift Program	\$100.00 904860 1/26/2009	\$0.00	501c(3)	
Ulna County Ambulance and Fire Protection McGeath, Russell 1136 Front Street Evanston, WY 82931 2008-2009 Global Days of Service	\$574.02 904963 6/17/2009	\$0.00	509a(1)	
Ulna County School District #1 Seppala, Suzanne 195 Featherway, Suite 1 Evanston, WY 82930 Capital Aspiring Attitudes Mission Possible room at Evanston High School to address underage drinking substance abuse and tobacco use and reward students for making healthy choices	\$2,500.00 904911 6/4/2009	\$0.00	509a(1)	
Umatilla County Special Library District Reading, Ken 17 SW Frazer, Suite 360 PO Box 1689 Pendleton, OR 97801 Capital purchase of a dedicated vehicle for the early literacy learning outreach program	\$1,000.00 905784 12/2/2009	\$0.00	509a(1)	
Ulna County School District #4, Camp Carpe Diem Montgomery, Sheri PO Box 130 Mountain View, WY 82939 camp activities such as canoeing, fishing, rock wall climbing and crafts that are made available to allow special needs individuals to participate in leisure and outdoor activities	\$1,000.00 904026 12/2/2009	\$0.00	509a(1)	

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct	Non-		Receipt ---	
		Check #	Paid Date		Deduct	Tax	Sched.	Done
		Amount		Amount	Amount	Status	Date	Date
United Way of Benton & Lincoln Counties Moore, Jennifer PO Box 2499 Corvallis, OR 97339 2009 Community Giving Campaign	Laune Simmons	\$955 00 905768 11/24/2009		\$955 00	\$0 00	501c(3)		
United Way of Campbell County Tystad, Vern PO Box 2905 Gillette, WY 82716 2009 Community Giving Campaign	Laune Simmons	\$4,495 00 904012 11/23/2009		\$4,495 00	\$0 00	501c(3) 509a(1)		
United Way of Central and Southern Utah Hultstrom, Bill P O Box 135 Provo, UT 84603 2009 Community Giving Campaign	Laune Simmons	\$5,318 00 904008 11/23/2009		\$5,318 00	\$0 00	501c(3) 509a(1)		
United Way of Central Washington Stephens, Lance 116 S Fourth Street Yakima, WA 98901-2902 2009 Community Giving Campaign	Laune Simmons	\$980 00 905780 11/24/2009		\$980 00	\$0 00	501c(3) 509a(1)		
United Way of Clatsop County Felkins, Darlene 344 Industry Way PO Box 775 Astoria, OR 97103 2009 Community Giving Campaign	Laune Simmons	\$182 00 905769 11/24/2009		\$182 00	\$0 00	501c(3) 509a(1)		
United Way of Converse County Grani, Dolly PO Box 147 Douglas, WY 82633-0147 2009 Community Giving Campaign	Laune Simmons	\$1,759 00 904014 11/23/2009		\$1,759 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		--- Receipt ---	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
United Way of Cowlitz County Johnson, Bob 1338 Commerce Avenue, Suite 201 Longview, WA 98632 2009 Community Giving Campaign	Laurie Simmons	\$441 00 905770 11/24/2009	\$441 00	\$0 00	501c(3)		
United Way of Deschutes County Wilhelm, Ken PO Box 5969 Bend, OR 97708 2009 Community Giving Campaign	Laurie Simmons	\$678 00 905771 11/24/2009	\$678 00	\$0 00	501c(3) 509a(1)		
United Way of Idaho Falls & Bonneville County, Inc. Cornwell, Karen 151 N Ridge Avenue Idaho Falls, ID 83402 2009 Community Giving Campaign	Laurie Simmons	\$255 00 904007 11/23/2009	\$255 00	\$0 00	501c(3)		
United Way of Iron County, Inc. Kuhl, Abby PO Box 3303 Cedar City, UT 84721-3303 2009 Community Giving Campaign	Laurie Simmons	(\$110 00) 904822 8/31/2009	(\$110 00)	\$0 00	501c(3) 509a(1)		
United Way of Jackson County Everson, Dec Anne 711 E Main Street, Suite 17 Medford, OR 97504 2009 Community Giving Campaign	Laurie Simmons	\$2,398 00 905773 11/24/2009	\$2,398 00	\$0 00	501c(3) 509a(1)		
United Way of Linn County Fulleton, Valera PO Box 905 Albany, OR 97321 2009 Community Giving Campaign	Laurie Simmons	\$4,952 00 905775 11/24/2009	\$4,952 00	\$0 00	501c(3) 509a(1)		

Payee Organization	Staff	Amount	Deduct	Non-	--- Receipt ---
Request Primary Contact		Check #	Amount	Deduct Tax	Sched.
Project Title		Paid Date	Amount	Amount Status	Date
United Way of the Mid-Willamette Valley Bloom, Sue 455 Bliler Avenue NE Salem, OR 97301-5069 2009 Community Giving Campaign	Laune Simmons	\$445 00 905776 11/24/2009	\$445 00	\$0 00 501c(3) 509a(2)	Done
United Way of Natrona County, Inc. Harris, Shanna PO Box 2046 Casper, WY 82602 2009 Community Giving Campaign	Laune Simmons	\$4,829 00 904013 11/23/2009	\$4,829 00	\$0 00 501c(3)	Done
United Way of Northern California Kolb, Nancy PO Box 990248 Redding, CA 96099-0248 2009 Community Giving Campaign	Laune Simmons	\$365 00 905767 11/24/2009	\$365 00	\$0 00 501c(3)	Done
United Way of Northern Utah Hunter, Robert A 2955 Harrison Blvd, Suite 201 Ogden, UT 84403 2009 Community Giving Campaign	Laune Simmons	\$1,462 00 904009 11/23/2009	\$1,462 00	\$0 00 501c(3)	Done
United Way of Southeastern Utah Allenan, Kate 45 S Carbon Avenue, Suite I Price, UT 84501-2826 2009 Community Giving Campaign	Laune Simmons	\$5,865 00 904011 11/23/2009	\$5,865 00	\$0 00 501c(3)	Done
United Way of Southwest Wyoming / Sweetwater County United Way Zutier, Suzanne 404 N Street, Suite 301 Rock Springs, WY 82901 2009 Community Giving Campaign	Laune Simmons	\$117,432 00 904015 11/23/2009	\$117,432 00	\$0 00 501c(3) 509a(1)	Done

Payee Organization		Amount		Non-		--- Receipt ---	
Request Primary Contact		Check #		Deduct		Sched.	
Project Title		Paid Date		Amount		Date	
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United Way of the Columbia Gorge Briggs, Barbara C PO Box 2 Hood River, OR 97031 2009 Community Giving Campaign		Laune Simmons		\$128 00	\$0 00	501c(3) 509a(1)	Done
United Way of the Columbia-Willamette Levy, Marc 619 SW 11th Avenue, Suite 300 Portland, OR 97205-2646 2009 Community Giving Campaign		Laune Simmons		\$72,097 00	\$0 00	501c(3)	Done
United Way of Salt Lake Bayle, Deborah 175 S West Temple, Suite 30 Salt Lake City, UT 84101 2009 Community Giving Campaign		Laune Simmons		\$58,868 00	\$0 00	501c(3)	Done
United Way of the Klamath Basin Cabral, Leroy PO Box 1839 Klamath Falls, OR 97601-0237 2009 Community Giving Campaign		Laune Simmons		\$5,711 00	\$0 00	501c(3)	Done
United Way of Umatilla County Nicholson, Krocket PO Box 1225 Pendleton, OR 97801 2009 Community Giving Campaign		Laune Simmons		\$40 00	\$0 00	501c(3) 509a(2)	Done
United Way of Walla Walla County McDevitt, Liz PO Box 1134 Walla Walla, WA 99362 2009 Community Giving Campaign		Laune Simmons		\$1,943 00	\$0 00	501c(3) 509a(1)	Done

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		--- Receipt ---	
		Check #	Paid Date	Deduct Amount	Deduct Tax Amount	Sched. Date	Done Date
University of Hawaii Foundation King, William PO Box 11270 Honolulu, HI 96828 <i>2009 Matching Gift Program</i>	Laune Simmons	\$200 00 905569 4/14/2009		\$200 00	\$0 00 509a(1)		
University of Oregon Foundation Elstone, Paul PO Box 3346 Eugene, OR 97403 <i>2009 Matching Gift Program</i>	Laune Simmons	\$1,500 00 905714 7/15/2009		\$1,500 00	\$0 00 501c(3)		
University of Portland Sause, Heidi 5000 North Willamette Blvd Portland, OR 97203 <i>2008 Matching Gift Program</i>	Laune Simmons	\$250 00 905501 1/27/2009		\$250 00	\$0 00 509a(1) 501c(3)		
University of Portland Kendall Johnston, Kathy 5000 North Willamette Blvd Portland, OR 97203 <i>2009 Matching Gift Program</i>	Laune Simmons	\$50 00 905566 4/14/2009		\$50 00	\$0 00 509a(1) 501c(3)		
University of Portland Kendall Johnston, Kathy 5000 North Willamette Blvd Portland, OR 97203 <i>2009 Matching Gift Program</i>	Laune Simmons	\$2,000 00 905608 6/8/2009		\$2,000 00	\$0 00 509a(1) 501c(3)		
University of Puget Sound Anderson, Karen D 1500 North Warner Tacoma, WA 98416 <i>2008 Matching Gift Program</i>	Laune Simmons	\$400 00 905503 1/27/2009		\$400 00	\$0 00 509a(1)		

Payee Organization		Amount		Non-		--- Receipt ---	
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Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		--- Receipt ---	
		Check #	Paid Date		Amount	Status	Sched Date	Done Date
University of Washington Foundation Garcia, Vanessa 1200 Fifth Ave , Suite 500 Seattle, WA 98101 2009 Matching Gift Program	Laure Simmons	\$25 00 905758 10/9/2009		\$25 00	\$0 00	501c(3)		
University of Wyoming Foundation Spoonier, Chris 1200 E Ivins Avenue Laramie, WY 82070 <i>various programs benefiting the University of Wyoming students and faculty as well as youth and citizens of Wyoming</i>	Pam Bradford	\$30,000 00 904919 6/4/2009		\$30,000 00	\$0 00	501c(3) 501c(3)		
University of Wyoming Foundation Spoonier, Chris 1200 E Ivins Avenue Laramie, WY 82070 2009 Matching Gift Program	Laure Simmons	\$250 00 904001 10/5/2009		\$250 00	\$0 00	501c(3) 501c(3)		
Upper Rogue Community Center Hauck, Stephen J 22465 Highway 62 PO Box 216 Shady Cove, OR 97539 <i>staff salaries, supplies, facility and administrative expenses for the After-School Program that provides educational, cultural, artistic and physical activities for children</i>	Pam Bradford	\$2,500 00 905731 9/2/2009		\$2,500 00	\$0 00	501c(3)		
Utah Coalition for Animals dba No More Homeless Pets in Utah Slaughter, Danielle 324 South 400 West, Suite C Sandy, UT 84101 2009 Matching Gift Program	Laure Simmons	\$55 00 904907 4/13/2009		\$55 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		-- Receipt --	
		Check #	Paid Date	Deduct Amount	Tax Amount	Sched. Date	Done Date
Utah Coalition for Animals dba No More Homeless Pets in Utah Slaughter, Danielle 324 South 400 West, Suite C Sandy, UT 84101 2009 Matching Gift Program	Laune Simmons	\$110.00 904973 7/15/2009		\$110.00	\$0.00	501c(3)	
Utah Coalition for Animals dba No More Homeless Pets in Utah Slaughter, Danielle 324 South 400 West, Suite C Sandy, UT 84101 2009 Matching Gift Program	Laune Simmons	\$120.00 904997 10/5/2009		\$120.00	\$0.00	501c(3)	
Utah Food Bank Services Pugh, Jim 3150 South 900 West Salt Lake City, UT 84119 2-1-1 Information and Referral program	Laune Simmons	\$3,000.00 904899 3/4/2009		\$3,000.00	\$0.00	501c(3) 501c(3)	
Utah Heritage Foundation Huffaker, Kirk Memorial House, Memory Grove Park PO Box 28 Salt Lake City, UT 84110-0028 Capital funding to clean lighting fixtures and to replace tear-drip crystals in four large chandeliers and replace the cracked glass globes on the wall sconces and ceiling lanterns in the 120-year-old Memorial House event center in Memory Grove Park	Pam Bradford	\$1,000.00 904020 12/2/2009		\$1,000.00	\$0.00	501c(3)	
Utah Museum of Natural History - University of Utah Davis, J D 201 Presidents Circle, Room 302 Salt Lake City, UT 84112 2009 Matching Gift Program	Laune Simmons	\$110.00 904971 7/15/2009		\$110.00	\$0.00	509a(1) 501c(3)	

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		--- Receipt ---	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
Utah Shakespearean Festival / Southern Utah University Foundation Shuler, Jyl 351 West Center Street Cedar City, UT 84720 <i>co-sponsorship of the fall 2010 production of The Diary of Anne Frank</i>	Pam Bradford	\$10,000 00 904029 12/2/2009	\$10,000 00	\$0 00	501c(3) 509a(1)		
Utah State University - College of Engineering Potter, Val 4100 Old Main Hill Logan, UT 84322-4100 <i>recruitment efforts, provide scholarships and grow the Engineering State program curriculum to encourage high school seniors to pursue careers in engineering, science, math and technology</i>	Pam Bradford	\$2,500 00 904921 6/4/2009	\$2,500 00	\$0 00	501c(3) 509a(1)		
Utah State University - College of Engineering Potter, Val 4100 Old Main Hill Logan, UT 84322-4100 <i>undergraduate scholarships for engineering students</i>	Pam Bradford	\$7,500 00 904922 6/4/2009	\$7,500 00	\$0 00	501c(3) 509a(1)		
Utah Symphony & Opera Orr, Jeannine 123 West South Temple Salt Lake City, UT 84101 <i>concerts and performances in the 2009-10 season</i>	Pam Bradford	\$2,500 00 904037 12/2/2009	\$2,500 00	\$0 00	501c(3) 501c(3)		
Valley Mental Health Foundation Ingham, Laurel 4460 S Highland Drive, Suite 100 Salt Lake City, UT 84124 <i>Adolescent Residential Treatment and Education Center summer institute program to encourage youth to set healthy, achievable and measurable goals for their future</i>	Pam Bradford	\$2,000 00 904900 3/4/2009	\$2,000 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non-		--- Receipt ---		Done Date
		Check #	Paid Date		Deduct Amount	Tax Status	Sched. Date	Date	
Vernonia Booster Club Huson, Herb 1338 E Cherry St Vernonia, OR 97064 2008-2009 Global Days of Service	Laune Simmons	\$2,411 85 905672 6/17/2009		\$2,411 85	\$0 00	501c(3)			
Volunteers of America of Oregon Toran, Kay D 3910 SE Stark Street Portland, OR 97214 Home Free Housing First domestic violence shelters program	Pam Bradford	\$5,000 00 905547 3/4/2009		\$5,000 00	\$0 00	501c(3) 501c(3)			
Volunteers of America, Utah Bray, Kathy 511 West 200 South, Suite 160 Salt Lake City, UT 84101 Homeless Youth Resource Center providing services to help youth transition to permanent housing and find employment	Pam Bradford	\$2,000 00 904901 3/4/2009		\$2,000 00	\$0 00	501c(3) 501c(3)			
Waldorf Association of Portland Johnson, Lauren 2300 SE Harrison St Milwaukie, OR 97222 2008-2009 Global Days of Service	Laune Simmons	\$817 62 905673 6/17/2009		\$817 62	\$0 00	501c(3)			
Waldorf Association of Portland Johnson, Lauren 2300 SE Harrison St Milwaukie, OR 97222 2009 Matching Gift Program	Laune Simmons	\$1,500 00 905715 7/15/2009		\$1,500 00	\$0 00	501c(3)			

Payee Organization	Amount	Non-	Receipt --
Request Primary Contact	Check #	Deduct	Sched.
Project Title	Paid Date	Amount	Date
Walla Walla University McMann, Tammy 204 South College Avenue College Place, WA 99324 2009 Matching Gift Program	\$1,500 00 905567 4/14/2009	\$0 00 509a(1)	Done
Walnut Grove Elementary PTA Houston, Tyauna 6103 NE 72nd Ave Vancouver, WA 98661 2008-2009 Global Days of Service	\$465 48 905674 6/17/2009	\$0 00 501c(3)	Date
Warrenton-Hammond School District Dowling, Tammy 820 SW Cedar Warrenton, OR 97146 Capital purchase of two lawn mowers, lawn and painting equipment and other supplies for the Warrenton High School leadership class that gives back to the community by mowing lawns, cleaning parks and streets and painting weathered houses	\$600 00 905719 9/2/2009	\$0 00 509a(1)	
Wasatch Community Gardens Uno, Claire PO Box 2924 Salt Lake City, UT 84110-2924 staff salaries for the Youth Gardening Program that empowers low-income youth with the skills, knowledge and awareness to make healthy choices for themselves and the environment	\$1,000 00 904980 9/2/2009	\$0 00 501c(3)	

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		--- Receipt ---	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
Washakie County Largent, Virginia PO Box 260 Worland, WY 82401 <i>Graduated Sanctions program to offer an alcohol and substance abuse group for adolescents, anger management and restorative justice groups and parenting programs to educate youth about the realities and consequences of engaging in high risk behaviors</i>	Pam Bradford	\$2,500 00 904881 3/4/2009	\$2,500 00	\$0 00	509a(1)		
Washakie Museum Reichelt, Cheryl 2200 Big Horn Avenue Worland, WY 82401 <i>funding for a pianist, lighting and sound technician, music rights and piano rental for the performance of Cause for Applause III</i>	Pam Bradford	\$2,500 00 904024 12/2/2009	\$2,500 00	\$0 00	501c(3)		
Washington State University Foundation Hirose, Margie PO Box 641927 Pullman, WA 99164 <i>2008 Matching Gift Program</i>	Laune Simmons	\$200 00 905500 1/27/2009	\$200 00	\$0 00	501c(3)		
Washington State University Foundation Hirose, Margie PO Box 641927 Pullman, WA 99164 <i>2009 Matching Gift Program</i>	Laune Simmons	\$200 00 905716 7/15/2009	\$200 00	\$0 00	501c(3)		
Weber State University Biddle, Carol 4018 University Circle Ogden, UT 84408-4018 <i>scholarship program for the Ogden Venture Course in Humanities to provide scholarships to adults with limited means</i>	Laune Simmons	\$5,000 00 904927 6/4/2009	\$5,000 00	\$0 00	509a(1) 509a(1)		

Payee Organization		Amount		Non-		--- Receipt ---	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Western Rivers Conservancy Wallin, Phillip 71 SW Oak Street, Suite 100 Portland, OR 97204 <i>operating costs of the Bear River Migratory Bird Refuge Project in Box Elder, Utah to protect critical wetland in the Great Salt Lake Ecosystem and to expand opportunities for visitors</i>	Pam Bradford	\$5,000 00 904993 9/2/2009	\$5,000 00	\$0 00	501c(3)		
Westminster College Keller, Safia 1840 South 1300 East Salt Lake City, UT 84105 <i>Capital purchase of an Amprobe meter and provide funding for staff involvement to enable the students to measure and track electricity usage and efficiency of the buildings on campus</i>	Laune Simmons	\$2,000 00 904915 6/4/2009	\$2,000 00	\$0 00	501c(3) 509a(1)		
Wider Opportunities for Women Kuransky, Joan 1001 Connecticut Avenue Washington, DC 20036 <i>implementation of a pilot project in Rock Springs and Riverton in collaboration with the Wyoming Department of Workforce Services to enable residents to increase their economic stability</i>	Pam Bradford	\$5,000 00 904878 3/4/2009	\$5,000 00	\$0 00	501c(3)		
Willamette University Hudson, Jerry E 900 State Street Salem, OR 97301 <i>2008 Matching Gift Program</i>	Laune Simmons	\$150 00 905492 1/27/2009	\$150 00	\$0 00	501c(3) 501c(3)		
Willamette Valley Fire and Rescue Authority Walters, Bill 300 Cordon Road NE Salem, OR 97317 <i>2008-2009 Global Days of Service</i>	Laune Simmons	\$2,411 84 905675 6/17/2009	\$2,411 84	\$0 00	509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		--- Receipt ---	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
Woodland Combined PTSA Rice, Shannon 800 Third Street Woodland, WA 98674 2009 Matching Gift Program	Laure Simmons	\$500 00 905761 10/9/2009	\$500 00	\$0 00	501c(3)		
WTT Foundation Eslinger, Dale PO Box 1410 Laramie, WY 82073 <i>scholarships for students attending a transportation technology degree program</i>	Pam Bradford	\$7,500 00 904920 6/4/2009	\$7,500 00	\$0 00	501c(3)		
Wyoming Search & Rescue Association Loden, Dave PO Box 641 Casper, WY 82602 2008-2009 Global Days of Service	Laure Simmons	\$535 00 904964 6/17/2009	\$535 00	\$0 00	501c(3)		
Wyoming-Montana Safety Council Callagrone, Mike 1502 Logan Avenue Cheyenne, WY 82001 <i>CPR and AED related courses for local residents</i>	Pam Bradford	\$2,000 00 904983 9/2/2009	\$2,000 00	\$0 00	501c(3) 501c(3)		
Yakima Fire Department Willson, Dave 401 N Front Street Yakima, WA 98901 <i>Capital purchase a Masimo Rad-57 to monitor the level of carbon monoxide in the blood</i>	Pam Bradford	\$2,500 00 905510 3/4/2009	\$2,500 00	\$0 00	509a(1)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Deduct	Non- Deduct	Tax	Sched.	Done
				Paid Date	Amount	Status	Amount	Date	Date	Date
--- Receipt ---										
YMCA of Medford, Oregon dba Rogue Valley YMCA - Young Mens Christian Association Hisatomi, Ty			Laure Simmons	\$3,000 00 905529 3/4/2009	\$3,000 00		\$0 00	501c(3)		
522 West Sixth Street Medford, OR 97501										
YMCA Financial Assistance Program fund which provides scholarships to under-served, low-income youth and families allowing them access to membership, child care, camp, youth sports and aquatic programs										
Your Community Connection of Ogdén - Northern Utah			Pam Bradford	\$2,000 00 904888 3/4/2009	\$2,000 00		\$0 00	501c(3) 509a(1)		
Harris, Sharon 2261 Adams Avenue Ogden, UT 84401										
Domestic Violence Victim Spanish-Speaking Program for victims of domestic violence and their families										
Youth Garden Project Primus, Delite			Pam Bradford	\$2,500 00 904985 9/2/2009	\$2,500 00		\$0 00	501c(3) 509a(1)		
530 South 400 East Moab, UT 84532										
funding designated for training and supplies for the AmeriCorps Apprentice Program that teaches young adults entrepreneurial, vocational and community building skills										
Youth Symphony of Southern Oregon Wilson, Sharon S			Pam Bradford	\$1,500 00 905798 12/2/2009	\$1,500 00		\$0 00	501c(3) 501c(3)		
PO Box 4291 Medford, OR 97501										
Education and Out reach Initiatives, providing funds for music acquisition and professional music coaches for the Chamber Music Series and Community Out reach Concerts, complimentary student tickets for performances and scholarships										

Payee Organization	Staff	Amount	Deduct	Non-	--- Receipt ---	
Request Primary Contact		Check #		Deduct	Done	
Project Title		Paid Date	Amount	Amount	Status	Date
Yreka High School Fretias, Jason 400 Preece Way Yreka, CA 96097 2008-2009 Global Days of Service	Laune Simmons	\$226 72 905676 6/17/2009	\$226 72	\$0 00	509a(1)	
YWCA of Greater Portland Brown, Eric 1111 SW 10th Avenue Portland, OR 97205 administration and staff salaries of the Counseling Center program which recently expanded to include medication and med-management for an effective mental health treatment program	Pam Bradford	\$5,000 00 905548 3/4/2009	\$5,000 00	\$0 00	501c(3) 509a(2)	
YWCA of Greater Portland Brown, Eric 1111 SW 10th Avenue Portland, OR 97205 2009 Matching Gift Program	Laune Simmons	\$50 00 905717 7/15/2009	\$50 00	\$0 00	501c(3) 509a(2)	
YWCA of Salt Lake City Ehrhardt, Beth 322 East 300 South Salt Lake City, UT 84111 Prevention Education Program to provide proactive education, information and support to prevent family violence	Pam Bradford	\$4,000 00 904902 3/4/2009	\$4,000 00	\$0 00	501c(3) 501c(3)	
Grand Total			\$1,917,295 44	\$1,917,295 44	\$0 00	
(530 items)						

COPY

Form **8868**

(Rev. April 2009)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization PACIFICORP FOUNDATION	Employer identification number 94-3089826
	Number, street, and room or suite no. If a P.O. box, see instructions 825 N.E. MULTNOMAH STREET, SUITE 1900	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions PORTLAND, OR 97232	

Check type of return to be filed (file a separate application for each return)

- | | | |
|---|---|------------------------------------|
| ☐ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☒ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

- The books are in the care of ► **LAURIE SIMMONS, 825 NE MULTNOMAH ST. PORTLAND, OR 97232**

Telephone No ► **503-813-7219**

FAX No ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 16, 2010**, to file the exempt organization return for the organization named above. The extension is for the organization's return for

- ☒ calendar year **2009** or
► ☐ tax year beginning _____, _____, and ending _____, _____

- 2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 6,497.00
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 10,260.00
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 4-2009)

COPY

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization PACIFICORP FOUNDATION		Employer identification number 94-3089826
	Number, street, and room or suite no. If a P.O. box, see instructions. 825 N.E. MULTNOMAH STREET		For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PORTLAND, OR 97232		

Check type of return to be filed (File a separate application for each return).

- | | | | |
|--------------------------------------|--|--------------------------------------|------------------------------------|
| ☐ Form 990 | ☒ Form 990-PF | ☐ Form 1041-A | ☐ Form 6069 |
| ☐ Form 990-BL | ☐ Form 990-T (sec 401(a) or 408(a) trust) | ☐ Form 4720 | ☐ Form 8870 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 5227 | |

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **LAURIE SIMMONS, 825 NE MULTNOMAH ST. PORTLAND, OR 97232**
 Telephone No. **503-813-7219** FAX No. _____
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4** I request an additional 3-month extension of time until **NOVEMBER 15, 2010**
- 5** For calendar year **2009**, or other tax year beginning _____, and ending _____
- 6** If this tax year is for less than 12 months, check reason. ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7** State in detail why you need the extension **INFORMATION NECESSARY TO FILE AN ACCURATE AND COMPLETE RETURN IS NOT YET AVAILABLE.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.		8a \$ 795.00
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.		8b \$ 1,123.00
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.		8c \$ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature *Lise Hall* Title *Executive Dir* Date *7/26/10*