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**Short Form
Return of Organization Exempt From Income Tax**

2009

Department of the Treasury
Internal Revenue Service

**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)**
 ▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.
 ▶ The organization may have to use a copy of this return to satisfy state reporting requirements



A For the 2009 calendar year, or tax year beginning 7/01, **2009, and ending** 6/30, **2010**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C SNOWMAN FOUNDATION, INC. PO Box 1038 McMinnville, OR 97128	D Employer identification number 93-1277926
			E Telephone number 503-472-2179
			F Group Exemption Number
			G Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

I Website: ▶ www.snowmanfoundation.org

J Tax-exempt status (check only one) — 501(c) (3) (insert no) | 4947(a)(1) or | 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 336,005.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

RECEIVED E1-377 AUG 20 2010 OGDEN, UT IRS-OSC	1	Contributions, gifts, grants, and similar amounts received	1	132,615.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	5,194.
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>	6	
	6a	Gross revenue (not including \$ <u>84,900.</u> of contributions reported on line 1)	6a	198,196.
	6b	Less direct expenses other than fundraising expenses	6b	158,180.
	6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	40,016.
	7a	Gross sales of inventory, less returns and allowances	7a	
	7b	Less cost of goods sold	7b	
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe ▶ _____)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	177,825.
	10	Grants and similar amounts paid (attach schedule)	10	152,783.
11	Benefits paid to or for members	11		
12	Salaries, other compensation, and employee benefits	12	36,756.	
13	Professional fees and other payments to independent contractors	13	6,000.	
14	Occupancy, rent, utilities, and maintenance	14		
15	Printing, publications, postage, and shipping	15	393.	
16	Other expenses (describe ▶ <u>See Statement 2</u>)	16	18,563.	
17	Total expenses. Add lines 10 through 16	17	214,495.	
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-36,670.	
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	659,676.	
20	Other changes in net assets or fund balances (attach explanation) <u>See Statement 3</u>	20	905.	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	623,911.	

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	382,419.	376,008.
23	Land and buildings		
24	Other assets (describe ▶ <u>See Statement 4</u>)	277,257.	269,372.
25	Total assets	659,676.	645,380.
26	Total liabilities (describe ▶ <u>See Statement 5</u>)	0.	21,469.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	659,676.	623,911.

G9 11

Part III Statement of Program Service Accomplishments (See the instructions.)		Expenses
What is the organization's primary exempt purpose? <u>See Statement 6</u>		(Required for section 501(c)(3) and (4) organizations and section 4947(a)(1) trusts, optional for others)
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title		
28	<u>See Statement 7</u> ----- ----- ----- (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28 a
29	<u>See Statement 7</u> ----- ----- ----- (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29 a
30	<u>See Statement 7</u> ----- ----- ----- (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30 a
31	Other program services (attach schedule) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31 a
32	Total program service expenses (add lines 28a through 31a) <input type="checkbox"/>	32

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instrs)

(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 and other allowances
Michael Allen Harrison PO Box 30448 Portland, OR 97294	President 10.00	10,000.	0.	0.
Tom Soma 2620 N. Commercial Ave. Portland, OR 97227-1631	Director 5.00	0.	0.	0.
Amy L Johnson 19000 NE Couch Street Portland, OR	Foundation Mana 30.00	33,250.	0.	0.
Stephen Dewalt RBC Wealth Management Seattle, WA	Director 5.00	0.	0.	0.
Mert Meeker 811 NW 19th, Suite 102 Portland, OR 97209	Vice President 5.00	0.	0.	0.
Tom Fullmer 8 Centerpointe Drive, Suite A Lake Oswego, OR 97035	Director 5.00	0.	0.	0.
Kathleen Bernards PO Box 1038 McMinnville, OR 97128	Sec./Treasurer 7.00	6,000.	0.	0.
----- ----- -----				
----- ----- -----				
----- ----- -----				
----- ----- -----				
----- ----- -----				
----- ----- -----				
----- ----- -----				
----- ----- -----				
----- ----- -----				

Part V Other Information (Note the statement requirements in the instrs for Part V.) See Statement 8

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes.		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved	38b N/A	
39 Section 501(c)(7) organizations Enter.		
a Initiation fees and capital contributions included on line 9	39a N/A	
b Gross receipts, included on line 9, for public use of club facilities	39b N/A	
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0., section 4912 ▶ 0., section 4955 ▶ 0.		
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40b	X
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0.		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40e	X
41 List the states with which a copy of this return is filed ▶ OR		

42a The organization's books are in care of **▶ Kathleen Bernards** Telephone no **▶ 503-472-2179**
 Located at **▶ PO Box 1038 McMinnville OR** ZIP + 4 **▶ 97128-1038**

	Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country ▶ _____	42b	X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts		
c At any time during the calendar year, did the organization maintain an office outside of the U S ? If 'Yes,' enter the name of the foreign country ▶ _____	42c	X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** – Check here and enter the amount of tax-exempt interest received or accrued during the tax year **▶ 43** N/A
 N/A

	Yes	No
44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	44	X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	45	X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

	Yes	No
46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
49a Did the organization make any transfers to an exempt non-charitable related organization?		X
b If 'Yes,' was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
None				

f Total number of other employees paid over \$100,000 ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000 ▶ _____

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

Sign Here ▶ Kathleen Bernards Date 8-17-10
 Signature of officer

▶ Kathleen Bernards Sec./Treasurer
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ <u>Kathleen L. Bernards</u>	Date <u>8/10/10</u>	Check if self-employed ▶ <input checked="" type="checkbox"/>	Preparer's Identifying Number (See instructions) <u>P00004479</u>
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ <u>Kathleen Bernards, CPA</u> <u>441 NW Hill Road, PO BOX 1038</u> <u>McMinnville, OR 97128</u>	EIN ▶ <u>93-0937568</u>	Phone no ▶ <u>(503) 472-2179</u>	

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2009

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.



Department of the Treasury
Internal Revenue Service

Name of the organization

SNOWMAN FOUNDATION, INC.

Employer identification number

93-1277926

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An organization that normally receives (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III – Functionally integrated
 - d Type III – Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) a family member of a person described in (i) above?
 - (iii) a 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organizations

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of Support
			Yes	No	Yes	No	Yes	No	
Total									

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants'.)						
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						
4 Total. Add lines 1-through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33-1/3 support test – 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33-1/3 support test – 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10%-facts-and-circumstances test – 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10%-facts-and-circumstances test – 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include "unusual grants.")	52,318.	165,746.	112,115.	64,844.	132,615.	527,638.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose	161,212.	165,176.	175,329.	177,168.	198,196.	877,081.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6 Total. Add lines 1 through 5	213,530.	330,922.	287,444.	242,012.	330,811.	1,404,719.
7a Amounts included on lines 1, 2, 3 received from disqualified persons	3,500.	3,500.	3,550.	6,700.	4,479.	21,729.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year	10,500.	116,224.	23,900.	1,500.	15,000.	167,124.
c Add lines 7a and 7b	14,000.	119,724.	27,450.	8,200.	19,479.	188,853.
8 Public support (Subtract line 7c from line 6)						1,215,866.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	213,530.	330,922.	287,444.	242,012.	330,811.	1,404,719.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,453.	6,278.	8,881.	4,385.	6,099.	27,096.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c Add lines 10a and 10b	1,453.	6,278.	8,881.	4,385.	6,099.	27,096.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
13 Total support. (add lns 9, 10c, 11, and 12)						1,431,815.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	84.9%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	84.4%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	1.9%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	1.8%

19a 33-1/3 support tests – 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33-1/3 support tests – 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

REVENUE	(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events	
	Ten Grands Con (event type)	(event type)	(total number)	(Add col. (a) through col. (c))	
1	Gross receipts	283,096.		283,096.	
2	Less. Charitable contributions	84,900.		84,900.	
3	Gross income (line 1 minus line 2)	198,196.		198,196.	
DIRECT EXPENSES	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	158,180.		158,180.
	10	Direct expense summary Add lines 4- through 9 in column (d)			158,180.
11	Net income summary Combine lines 3, column (d) and line 10			40,016.	

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

REVENUE	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
	(Add col. (a) through col. (c))			
1	Gross revenue			
DIRECT EXPENSES	2	Cash prizes		
	3	Non-cash prizes		
	4	Rent/facility costs		
	5	Other direct expenses		
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary Add lines 2 through 5 in column (d)			
8	Net gaming income summary Combine lines 1, column (d) and line 7			

	YES	NO
9 Enter the state(s) in which the organization operates gaming activities _____		
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If 'No,' explain _____		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If 'Yes,' explain _____		
11 Does the organization operate gaming activities with nonmembers?	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

13 Indicate the percentage of gaming activity operated in

13a	%
13b	%

a The organization's facility

b An outside facility

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records.

Name ▶ _____

Address ▶ _____

15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?

b If 'Yes,' enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____.

c If 'Yes,' enter name and address of the third party.

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

	YES	NO
13a		
13b		
14		
15a		
16		
17a		

Client UBS7926

SNOWMAN FOUNDATION, INC.

93-1277926

8/10/10

02:00PM

Statement 1
Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid

Class of Activity:	Music Education		
Donee's Name:	Portland Public Schools		
Donee's Address:	PO Box 3107 Portland, OR 97208		
Cash Amount Given:		\$	8,163.
Class of Activity:	Music Education		
Donee's Name:	Alyssa Garcia c/o Misti Wittenberg		
Donee's Address:	8303 NW Reed Dr Portland, OR 97229		
Cash Amount Given:		\$	695.
Class of Activity:	Music Education		
Donee's Name:	Maria Flores		
Donee's Address:	6455 SW Nyberg Lane @K101 Tualatin, OR 97062		
Cash Amount Given:		\$	2,520.
Class of Activity:	Music Education		
Donee's Name:	Thien-An Hoang		
Donee's Address:	14322 NE Beech St. Portland, OR 97230		
Cash Amount Given:		\$	2,150.
Class of Activity:	Music Education		
Donee's Name:	Marco Medina		
Donee's Address:	2855 NE Cumulus Ave. Mcminnville, OR 97128		
Cash Amount Given:		\$	650.
Class of Activity:	Music Education		
Donee's Name:	Tram Bui		
Donee's Address:	8435 SE Insley St. Apt. 23 Portland, OR 97266		
Cash Amount Given:		\$	2,700.
Class of Activity:	Music Education		
Donee's Name:	Frenchglen Education Foundation		
Donee's Address:	29269 HWY 205 Frenchglen, OR 97736		
Cash Amount Given:		\$	2,500.
Class of Activity:	Music Education		
Donee's Name:	Rogue Valley Symphony Association		
Donee's Address:	1250 Siskiyou Blvd. Ashland, OR 97520		
Cash Amount Given:		\$	2,000.
Class of Activity:	Scholarship		
Donee's Name:	Linfield Music Department		
Donee's Address:	900 SE Baker St. McMinnville, OR 97128		
Cash Amount Given:		\$	1,000.

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Statement 1 (continued)
Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid

Class of Activity:	Music Education		
Donee's Name:	Battle Ground Band Boosters		
Donee's Address:	300 W. Main Battle Ground, WA 98604		
Cash Amount Given:		\$	2,500.
Class of Activity:	Music Education		
Donee's Name:	Washington Music Educators Association		
Donee's Address:	PO BOX 1117 Edmonds, WA 98020		
Cash Amount Given:		\$	2,000.
Class of Activity:	Music Education		
Donee's Name:	Seattle Children's Theatre		
Donee's Address:	201 Thomas Street Seattle, WA 98109		
Cash Amount Given:		\$	2,500.
Class of Activity:	Music Education		
Donee's Name:	David Bui		
Donee's Address:	9415 SE Harney Ct Portland, OR 97266		
Cash Amount Given:		\$	2,025.
Class of Activity:	Music Education		
Donee's Name:	Neighbors for Kids		
Donee's Address:	PO Box 942 Depoe Bay, OR 97341		
Cash Amount Given:		\$	5,000.
Class of Activity:	Music Education		
Donee's Name:	Park Academy		
Donee's Address:	17600 Pacific Highway Marylhurst, OR 97036		
Cash Amount Given:		\$	20,000.
Class of Activity:	Music Education		
Donee's Name:	The Salvation Army		
Donee's Address:	PO Box 1350 Gresham, OR 97030		
Cash Amount Given:		\$	1,000.
Class of Activity:	Music Education		
Donee's Name:	Young Audiences		
Donee's Address:	1220 SW Morrison, Suite 900 Portland, OR 97205		
Cash Amount Given:		\$	3,500.
Class of Activity:	Music Education		
Donee's Name:	Leilani Medina		
Donee's Address:	2855 NE Cumulus Ave. McMinnville, OR 97128		
Cash Amount Given:		\$	600.

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Statement 1 (continued)
Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid

Class of Activity:	Music Education		
Donee's Name:	Kenny Lee		
Donee's Address:	1838 NE 106th Ave. Portland, OR 97220		
Cash Amount Given:		\$	1,920.
Class of Activity:	Music Education		
Donee's Name:	Evon Lee		
Donee's Address:	1838 NE 106th Ave. Portland, OR 97220		
Cash Amount Given:		\$	1,200.
Class of Activity:	Music Education		
Donee's Name:	Jacob Clement		
Donee's Address:	4508 NE 96th Vancouver, WA 98665		
Cash Amount Given:		\$	660.
Class of Activity:	Music Education		
Donee's Name:	Conestoga Middle School Band		
Donee's Address:	12250 SW Conestoga Drive Beaverton, OR 97008		
Cash Amount Given:		\$	6,000.
Class of Activity:	Music Education		
Donee's Name:	Multnomah Arts Center Association		
Donee's Address:	7688 SW Capitol Hwy Portland, OR 97219		
Cash Amount Given:		\$	5,000.
Class of Activity:	Music Education		
Donee's Name:	Metropolitan Youth Symphony		
Donee's Address:	4800 sW Macadam Ave. Suite 105 Portland, OR 97239		
Cash Amount Given:		\$	25,000.
Class of Activity:	Music Education		
Donee's Name:	One of a Kind Drumline		
Donee's Address:	5700 E 18th St. Vancouver, WA 98661		
Cash Amount Given:		\$	5,000.
Class of Activity:	Music Education		
Donee's Name:	The Amadeus Project		
Donee's Address:	1209 Cornwall Ave. Bellingham, WA 98225		
Cash Amount Given:		\$	1,200.
Class of Activity:	Music Education		
Donee's Name:	Seattle Girl's Choir		
Donee's Address:	1828 12th Ave. #A Seattle, WA 98122		
Cash Amount Given:		\$	2,000.

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Statement 1 (continued)
Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid

Class of Activity: Music Education
 Donee's Name: The Hass Foundation
 Donee's Address: 911 8th Avenue N.
 Seattle, WA 98109
 Cash Amount Given: \$ 3,500.

Class of Activity: Music Education
 Donee's Name: Daniella Hernandez
 Donee's Address: 11570 SW Center St. Apt 185
 Beaverton, OR 97005
 Description of Property: Chicago piano
 Book Value: 500.
 Method Used to Determine BV: Thrift
 Fair Market Value: 500.
 Method Used to Determine FMV: Thrift

Class of Activity: Music Education
 Donee's Name: Andrea Johnson
 Donee's Address: 7971 SE 9th Ave
 Portland, OR 97202
 Description of Property: Upright piano
 Book Value: 500.
 Method Used to Determine BV: Thrift
 Fair Market Value: 500.
 Method Used to Determine FMV: Thrift

Class of Activity: Music Education
 Donee's Name: Aloha High School
 Donee's Address: 18550 SW Kinnaman Rd
 Beaverton, OR 97007
 Description of Property: Upright piano
 Book Value: 500.
 Method Used to Determine BV: Thrift
 Fair Market Value: 500.
 Method Used to Determine FMV: Thrift

Class of Activity: Music Education
 Donee's Name: AMP
 Donee's Address: 333 SW Park Ave. ste 210
 Portland, OR 97205
 Description of Property: Two upright pianos
 Book Value: 1,000.
 Method Used to Determine BV: Thrift
 Fair Market Value: 1,000.
 Method Used to Determine FMV: Thrift

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Statement 1 (continued)
Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid

Class of Activity:	Music Education		
Donee's Name:	Centennial High School		
Donee's Address:	3505 SE 182nd Ave. Gresham , OR 97233		
Description of Property:	Upright piano		
Book Value:	500.		
Method Used to Determine BV:	Thrift		
Fair Market Value:		\$	500.
Method Used to Determine FMV:	Thrift		
Class of Activity:	Music Education		
Donee's Name:	Da Vinci Arts MS		
Donee's Address:	2508 SE Everett Portland, OR 97232		
Description of Property:	Upright piano		
Book Value:	500.		
Method Used to Determine BV:	Thrift		
Fair Market Value:			500.
Method Used to Determine FMV:	Thrift		
Class of Activity:	Music Education		
Donee's Name:	David Douglas High School		
Donee's Address:	1001 SE 135th Portland, OR 97233		
Description of Property:	Five upright pianos		
Book Value:	2,500.		
Method Used to Determine BV:	Thrift		
Fair Market Value:			2,500.
Method Used to Determine FMV:	Thrift		
Class of Activity:	Music Education		
Donee's Name:	Forest Grove Comm. & Senior Ctr		
Donee's Address:	2037 Douglas St. Forest Grove, OR 97116		
Description of Property:	Baby grand piano		
Book Value:	1,500.		
Method Used to Determine BV:	Thrift		
Fair Market Value:			1,500.
Method Used to Determine FMV:	Thrift		
Class of Activity:	Music Education		
Donee's Name:	Hailey Rowden		
Description of Property:	Baby Grand piano		
Book Value:	15,000.		
Method Used to Determine BV:	Thrift		
Fair Market Value:			15,000.
Method Used to Determine FMV:	Thrift		

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Statement 1 (continued)
Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid

Class of Activity: Music Education
 Donee's Name: Jonathan Ross
 Description of Property: Upright piano
 Book Value: 500.
 Method Used to Determine BV: Thrift
 Fair Market Value: \$ 500.
 Method Used to Determine FMV: Thrift

Class of Activity: Music Education
 Donee's Name: Kelley Williams
 Donee's Address: 7985 SW 71st Ave.
 Portland, OR 97223
 Description of Property: Upright piano
 Book Value: 500.
 Method Used to Determine BV: Thrift
 Fair Market Value: 500.
 Method Used to Determine FMV: Thrift

Class of Activity: Music Education
 Donee's Name: Llewellyn School
 Donee's Address: 6301 SE 14th Ave.
 Portland, OR 97202
 Description of Property: Upright piano
 Book Value: 500.
 Method Used to Determine BV: Thrift
 Fair Market Value: 500.
 Method Used to Determine FMV: Thrift

Class of Activity: Music Education
 Donee's Name: Salvation Army
 Donee's Address: 5335 N Williams Ave
 Portland, OR 97217
 Description of Property: Upright piano
 Book Value: 500.
 Method Used to Determine BV: Thrift
 Fair Market Value: 500.
 Method Used to Determine FMV: Thrift

Class of Activity: Music Education
 Donee's Name: Whitford Middle School
 Donee's Address: 7935 sW Scholls Ferry Rd
 Beaverton, OR 97008
 Description of Property: Upright piano
 Book Value: 500.
 Method Used to Determine BV: Thrift
 Fair Market Value: 500.
 Method Used to Determine FMV: Thrift

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Statement 1 (continued)
Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid

Class of Activity:	Music Education		
Donee's Name:	MACA		
Donee's Address:	7688 SW Capital Hwy Portland, OR 97219		
Description of Property:	Three Violins		
Book Value:	300.		
Method Used to Determine BV:	Thrift		
Fair Market Value:		\$	300.
Method Used to Determine FMV:	Thrift		
Class of Activity:	Music Education		
Donee's Name:	Seattle Music Partners		
Donee's Address:	4533 Sunnyside Ave. N. Seattle, WA 98103		
Cash Amount Given:		\$	6,000.
Class of Activity:	Music Education		
Donee's Name:	Bellevue Youth Symphony		
Donee's Address:	PO Box 3774 Bellevue, WA 98009		
Cash Amount Given:		\$	1,500.
Class of Activity:	Music Education		
Donee's Name:	Seattle Youth Symphony		
Donee's Address:	11065 5th Ave NE Ste A Seattle, WA 98125		
Cash Amount Given:		\$	1,000.
Class of Activity:	Music Education		
Donee's Name:	Northwest Boys Choir		
Donee's Address:	5031 University Way NE Suite NB2 Seattle, WA 98105		
Cash Amount Given:		\$	3,000.
Class of Activity:	Music Education		
Donee's Name:	Children's Music Foundation		
Donee's Address:	608 State Street S Kirkland, WA 98033		
Cash Amount Given:		\$	1,000.
Class of Activity:	Music Education		
Donee's Name:	Seattle Urban Academy		
Donee's Address:	3800 S. Othello St Seattle, WA 98118		
Cash Amount Given:		\$	1,000.
Class of Activity:	Music Education		
Donee's Name:	Everett Symphony/Prelude Strings		
Donee's Address:	2710 Colby Ave. Everett, WA 98201		
Cash Amount Given:		\$	1,000.

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Statement 2
Form 990-EZ, Part I, Line 16
Other Expenses

Board meeting expense	\$	192.
Depr-Pianos loaned to YouthOrg		7,285.
Fees & Licenses		3,826.
Instrument Placement		4,105.
Insurance		1,165.
Office Expenses		1,750.
Website Management		240.
Total	\$	<u>18,563.</u>

Statement 3
Form 990-EZ, Part I, Line 20
Other Changes In Net Assets Or Fund Balances

Net Unrealized Gains and Losses on Investments	\$	905.
Total	\$	<u>905.</u>

Statement 4
Form 990-EZ, Part II, Line 24
Other Assets

	<u>Beginning</u>	<u>Ending</u>
Donated Pianos	\$ 500.	\$ 2,500.
Miscellaneous	274,157.	266,872.
Money Market - Restricted	2,600.	0.
Total	\$ <u>277,257.</u>	\$ <u>269,372.</u>

Statement 5
Form 990-EZ, Part II, Line 26
Total Liabilities

	<u>Beginning</u>	<u>Ending</u>
Deferred Revenue	\$ 0.	\$ 64.
Grants Payable	0.	20,000.
Payroll tax liabilities	0.	1,405.
Total	\$ <u>0.</u>	\$ <u>21,469.</u>

Statement 6
Form 990-EZ, Part III
Organization's Primary Exempt Purpose

Music education and promotion of the performing arts to youth and at-risk adults.

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Statement 7
Form 990-EZ, Part III, Line 28
Statement of Program Service Accomplishments

Oregon:

The Foundation conducted a ten grand piano concert, which raised funds to support music programs at five local schools and organizations. Two used baby grand pianos with fair market values of \$1500 and \$15,000 were donated to the Foundation and subsequently donated to students. Seventeen used pianos with fair market values of \$500 were each donated to the Foundation and subsequently donated to various individuals, schools and organizations where they will be used to further music education. A youth symphony program was awarded \$25,000 to fund scholarships for the participants. Various schools in the Portland Public school district were awarded \$8,163 in bus transportation to attend the annual ten grand piano concert. An alternative school was given \$2,500 to support its music program. A middle school was awarded \$6,000 to repair musical instruments. A performing youth group was awarded \$5,000 for drum equipment. A college scholarship of \$1,000 was awarded to a music student. Four awards ranging from \$2,500 to \$5,000 were given to schools for use in their music programs, including one school's travel costs to a musical competition. Ten scholarships ranging from \$600 to \$2,700 were given for private piano and violin lessons.

Washington:

Grants totaling \$25,700 were given to various public charities in the Seattle area for music education programs.

Statement 8
Form 990-EZ, Part V
Regarding Transfers Associated with Personal Benefit Contracts

- | | |
|---|----|
| (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | No |
| (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | No |

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Part IV - Compensation of Officers

None of the officers are compensated for their services in that capacity. The compensation of the following two officers listed on page 2 of Form 990-EZ relates to professional services provided to the Organization in other capacities:

Michael Allen Harrison provides all of the artistic direction and production for the Organization's major fundraising event, a ten grand piano concert.

The accounting firm owned by Kathleen Bernards, CPA, provides all of the Organization's accounting and recordkeeping services.