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Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service Note The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2010, or tax year beginning , 2010, and ending Initial Return of a former public charity Final return G Check all that apply Initial return Amended return Address change Name change Employer identification number ROGUE FOUNDATION 33-1217152 1001 SE 9TH AVE В Telephone number (see the instructions) PORTLAND, OR 97214 503-241-3800 If exemption application is pending, check here D 1 Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check X Section 501(c)(3) exempt private foundation Check type of organization here and attach computation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated J Accounting method X Cash Accrual Fair market value of all assets at end of year under section 507(b)(1)(A), check here ... (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination (Part I, column (d) must be on cash basis) under section 507(b)(1)(B), check here 29,834 Part I Analysis of Revenue and (b) Net investment (c) Adjusted net (d) Disbursements (a) Revenue and Expenses (The total of amounts in expenses per books income income for charitable columns (b), (c), and (d) may not neces-sarily equal the amounts in column (a) purposes (cash basis only) (see the instructions).) Contributions, gifts, grants, etc, received (att sch) 200,000 , 1g If the foundn is not req to att Sch B Interest on savings and temporary 62 62 62 cash investments . Dividends and interest from securities. 1.460 T. 1941. 12045 Tr. 1772 5a Gross rents **b** Net rental income or (loss). morphist was in the state of 385 30 秦秋年 中华 14 6a Net gain/(loss) from sale of assets not on line 10. REVENUE **b** Gross sales price for all assets on line 6a - - 17 ~ _{(g} \ 17.3 V : \$ 6% To Capital gain net income (from Part IV, line 2) Ą 1-18 Net short-term capital gain Income modifications 10 a Gross sales less returns and allowances . ئرگەر ئىرگەر ٠,, c Gross profit/(loss) (att sch) Other income (attach schedule) ر م مرد 62 Total, Add lines 1 through 11 200,062 62 13 Compensation of officers, directors, trustees, etc Other employee salaries and wages 15 Pension plans, employee benefits RECEIVED 16a Legal fees (attach schedule) o b Accounting fees (attach sch) O c Other prof fees (attach sch) NOV 1 8 201 17 Interest

OPERATING Taxes (attach schedule)(see instr.) OGDEN, UT Depreciation (attach 19 sch) and depletion Occupancy 1,060 1.060 1.060 Travel, conferences, and meetings Printing and publications Other expenses (attach schedule) 62 SEE STATEMENT 601 601 601 Total operating and administrative expenses. Add lines 13 through 23. 1,661 1,661 1,661 180,410. Contributions, gifts, grants paid STMT 2 180,410 Total expenses and disbursements. 182,071 1,661 1,661 180,410 Add lines 24 and 25 Subtract line 26 from line 12: a Excess of revenue over expenses 17,991 and disbursements ō b Net investment income (if negative, enter -0-) Ō. C Adjusted net income (if negative, enter -0-) BAA For Paperwork Reduction Act Notice, see the instructions. TEEA0504L 07/23/10 Form 990-PF (2010)

| <u> </u> | ** | Dalamas Chasta | Attached schedules and amounts in the description column should be for end-of-year amounts only | Beginning of year | | na or | <u> </u> | | |
|-------------------|----------------------|---|---|---------------------------|---|-------|--|-----------|-------------|
| Part | II Balance Sheets | | (See instructions) | (a) Book Value | (b) Book Value | = | (c) Fair N | /larket \ | /alue |
| | 1 | Cash - non-interest | -bearing | | | | | | |
| | 2' | Savings and tempora | ary cash investments | 11,843. | 29,8 | 34. | | 29,8 | 334. |
| | 3 | Accounts receivable | - | | | | | | لــــا |
| | | Less allowance for o | doubtful accounts ► | | | | | | |
| İ | 4 Pledges receivable | | * | | ************************************** | | | | |
| | | Less. allowance for o | doubtful accounts ► | | | | | | |
| | 5 | Grants receivable | | | | | | | |
| | 6 | Receivables due from offic disqualified persons (attac | ers, directors, trustees, and other ch schedule) (see the instructions) | | | | | | |
| | 7 | Other notes and loans reco | eivable (attach sch) | | <u> </u> | | <u>. </u> | | |
| A | | Less allowance for o | doubtful accounts ► | | |]. | | | |
| S S E T | 8 | Inventories for sale of | or use | | | | _ | | |
| 투 | 9 | Prepaid expenses ar | nd deferred charges | | | | | | |
| Ś | 10 a | a Investments – U.S. obligations (attach s | and state government chedule). | | | | | | _ |
| | t | Investments — corporate | stock (attach schedule) | | | | | | |
| | c | : Investments — corporate i | bonds (attach schedule) | | | | | | |
| | 11 | Investments – land, equipment basis | buildings, and | Miles State and Burney | | 12 | | | |
| | | Less: accumulated deprect (attach schedule) | nation | | | | | | |
| | 12 | Investments - morto | gage loans | | | | | | |
| | 13 | Investments - other | (attach schedule) | | | | | | |
| | 14 | Land, buildings, and e | equipment basis | 1分一整的形式 | 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | |
| | | Less: accumulated deprecedant (attach schedule) | ation | | | | | | |
| | | Other assets (described Total assets (to be of | completed by all filers - | 11 042 | | 24 | | | |
| | | | o, see page 1, item I) | 11,843. | 29,8 | 34. | | 29,8 | 334. |
| ŀ | 17 | Accounts payable ar | nd accrued expenses | | | | 的音樂 | | |
| À | 18 | Grants payable | | | | | | | |
| В | 19 | Deferred revenue | | | | | 4 7 3 66 | ૽૽ૢ૽૱ૢ૽ૼ૱ | - 1 1 |
| Ļ | 20 | • | tors, trustees, & other disqualified persons | | | | | | • |
| ť | 21 | | s payable (attach schedule) | | | - | 4 å | · 21 | · ; , |
| i ' | 22 | Other liabilities (descr | libe | | | — | | ٠,٠ | |
| E S | 23 | Total liabilities (add | | 0. | | 0. | | | - 5 |
| | | Foundations that fo and complete lines | llow SFAS 117, check here 24 through 26 and lines 30 and 31. | | | | ٠, , | . d. | <i>5</i> 4) |
| N F | 24 | Unrestricted . | | 11,843. | 29,8 | 34. | - | • • | |
| N F E U T N | 25 | Temporarily restricte | ed | | | | • | • | ٠,٠ |
| D | 26 | Permanently restrict | | | | | | • | |
| A B A L A | | Foundations that do and complete lines | o not follow SFAS 117, check here Page 27 through 31. | | | | | • | , |
| EL | 27 | Capital stock, trust p | orincipal, or current funds | | | | • | • | |
| SN | 28 | • | , or land, building, and equipment fund | | · · · · · · · · · · · · · · · · · · · | | | | |
| OE | 29 | | ulated income, endowment, or other funds | | | | | | |
| RS | 30 | | fund balances (see the instructions) | 11,843. | 29,834. | | | | |
| | 31 | Total liabilities and (see the instructions | net assets/fund balances | 11,843. | 29,8 | 34. | | | |
| Par | <u> </u> | | iges in Net Assets or Fund Balanc | | | | | | |
| | | | | | area with | | | | |
| 1 | ota end- | ai net assets or fund b -of-vear figure reporte | alances at beginning of year — Part II, colu d on prior year's return) | anın (م), iine عن (must a | AICE MILLI | 1 | | _11, | 843. |
| 2 | | er amount from Part I, | • • | | | 2 | | | 991. |
| 3 | | r increases not included in li | | | [| 3 | | | |
| 4 | | lines 1, 2, and 3 | | | | 4 | | 29,1 | 834. |
| 5 | Decre | eases not included in line 2 | | | [| 5 | | | |
| 6 | Tota | al net assets or fund b | alances at end of year (line 4 minus line 5 |) - Part II, column_(b), | line 30 | 6 | | 29, | 834. |

| !Fa | (a) List and descri | be the kind(s) of property sold (e.g., ruse, or common stock, 200 shares ML | eal estate, | b) How acquired P — Purchase D — Donation | (C) Date acquired (month, day, year) | (d) Date sold (month, day, year) |
|------------|---|--|---|--|--|-------------------------------------|
| | a N/A | | | U — Donation | | |
| | b ' | | | | | |
| | | | | | | |
| | 1 | | | | | |
| | • | | | | | |
| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | 5 | (h) Gain or (e) plus (f) m | |
| | | | | | | |
| 1 |) | | | | | |
| | ; | | | | | |
| | <u> </u> | | | | | |
| | | | 10/01/00 | | <u> </u> | |
| | | wing gain in column (h) and owned by | (k) Excess of column (i | , | (I) Gains (Coli gain minus column (F | |
| | (i) Fair Market Value as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | over column (j), if any | t | han -0-) o r Losses (fr | om column (h)) |
| <u>ē</u> | | | | | | |
| | | | | | | |
| | | | | | | |
| — <u>`</u> | | | | | | |
| 2 | Capital gain net income or (ne | et capital loss). If gain, also | enter in Part I, line 7 er -0- in Part I, line 7 | 2 | - | |
| 3 | Net short-term capital gain or | (loss) as defined in sections 1222(5) | _ | | | |
| | If gain, also enter in Part I, lin | ie 8, column (c) (see the instructions) | 7 | | | |
| | in Part I, line 8 | er Section 4940(e) for Reduce | | 3 | | |
| | es,' the foundation does not qua | ction 4942 tax on the distributable am alify under section 4940(e) Do not co | mplete this part | | Yes | X No |
| _1_ | Enter the appropriate amount | in each column for each year, see the | e instructions before making a | any entries | | |
| | (a) Base period years Calendar year (or tax year beginning in) | Adjusted qualifying distributions | (c) Net value of noncharitable-use asset | ts (co | (d) Distribution Iumn (b) divided | |
| | 2009 | 79,531. | 65, | 796. | | 1.208751 |
| | 2008 | 5,989. | | 673. | | 0.107575 |
| | 2007 | | | | | |
| | 2006 | | | | | |
| | 2005 | | | | · · · · · · · · · · · · · · · · · · · | |
| 2 | Total of line 1, column (d) | | | 2 | | 1.316326 |
| 3 | Average distribution ratio for t number of years the foundation | he 5-year base period — divide the to in has been in existence if less than 5 | tal on line 2 by 5, or by the judges | 3 | | 0.658163 |
| 4 | Enter the net value of noncha | 4 | | 20,751. | | |
| 5 | Multiply line 4 by line 3 | 5 | | 13,658. | | |
| 6 | Enter 1% of net investment in | come (1% of Part I, line 27b) | | 6 | | |
| 7 | Add lines 5 and 6 | | | 7 | | 13,658. |
| 8 | Enter qualifying distributions t | | | 8 | | 180,410. |
| | | than line 7, check the box in Part VI, | 1 16 1-4- 46-4 | A 16 | V tour rate Can th | |

| Pai | t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the instruc | tions) | | |
|----------|--|--------------|-------------|-----------|
| | Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1. | | | |
| | Date of ruling or determination letter: (attach copy of letter if necessary — see instr.) | | | |
| t | Domestic foundations that meet the section 4940(e) requirements in Part V, | | | 0, |
| | check here ► X and enter 1% of Part I, line 27b | | | |
| • | : All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b) . | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable | | | |
| | foundations only Others enter -0-). | | | <u>0.</u> |
| 3 | Add lines 1 and 2 | | | 0. |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | | | <u>0.</u> |
| 5 | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0 | | | 0. |
| 6 | Credits/Payments: | | , | · , |
| | a 2010 estimated tax pmts and 2009 overpayment credited to 2010 | | • , | , re |
| | Exempt foreign organizations – tax withheld at source . 6b | | | 6 |
| | : Tax paid with application for extension of time to file (Form 8868) | مراجع الماري | | ** |
| | Backup withholding erroneously withheld | | | |
| 7 | Total credits and payments Add lines 6a through 6d | | | 0. |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 | | | 0. |
| 9 | Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed | | | υ. |
| 10 | | | - | |
| 11 Do | Enter the amount of line 10 to be: Credited to 2011 estimated tax Refunded 11 | | | |
| | | 200 | Yes | No |
| 1 a | 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? | 1 a | 162 | X |
| t | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? | 1 b | | Х |
| | 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. | | | |
| c | : Did the foundation file Form 1120-POL for this year? | 1 c | | X |
| C | I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ►\$ 0. (2) On foundation managers ►\$ 0. | 1 | 1.3 | tr 1 |
| | (1) On the foundation \$ 0. (2) On foundation managers \$ 0. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on | 1.11 | * | |
| • | foundation managers \$ 0. | ,, · | ., | (|
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | 2 | | Х |
| | If 'Yes,' attach a detailed description of the activities | ٠. | , | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles | | | <u> </u> |
| 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 | 3 | | X |
| 4 8 | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | X |
| ŧ | olf 'Yes,' has it filed a tax return on Form 990-T for this year? | _4b | N | /A |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | | 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? | 6 | | X |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV | 7 | X | |
| 8 | Enter the states to which the foundation reports or with which it is registered (see the instructions) | | | |
| | OR | | | |
| 1 | o 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 | 8b | 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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV | 9 | | Х |
| 10 | | 10 | | х |
| | | | | |

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Form **990-PF** (2010)

Page 5

| Par | t 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 instructions) | 11_ | | х |
| 12 | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? | 12 | | Х |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | X | |
| 14 | Website address ► N/A The books are in care of ► RICK PREST Telephone no ► 541-8 | 67-3 | 660 | |
| | Located at ► 2320 OSU DRIVE NEWPORT OR ZIP + 4 ► 97365 | | <u>-</u> | |
| 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 | N/A | | ∐ N/A |
| 16 | At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? | 16 | Yes | No X |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the foreign country. ► | , č | | , , |
| Par | t VII-B Statements Regarding Activities for Which Form 4720 May Be Required | T | | |
| | File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies. | | Yes | No |
| 1 a | During the year did the foundation (either directly or indirectly) | | | 11 34 3 |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No | 1 | 45.5 k | 1 |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No | 1. 3. 3. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No | | کی ہے کیا گئی | 93.7 |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No | | | 3800 |
| | (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 X 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) | A S WAY | | |
| t | If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in | 1 b | NT. | /A |
| | Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here | 10 | | (<u>A</u> |
| 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 2010? | 1 <u>c</u> | <u>مُكُنْدُ.</u> | X |
| 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)): | , | 1. 25. T | |
| ā | At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? Yes X No | ļ,. | , | ź, |
| | If 'Yes,' list the years ► 20, 20, 20 | , , | . ~. ' | |
| t | 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 | | | ا خرر م |
| | all years listed, answer 'No' and attach statement — see the instructions.) | 2b | N, | /A |
| (| of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here | | , , | |
| | ► 20, 20, 20 | | | • |
| 3 | a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No | | | , |
| ł | b If 'Yes,' did it have excess business holdings in 2010 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 2010). | 3ь | N | /A |
| 4: | a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | х |
| | b Did the foundation make any investment in a prior year (but after December 31, 1969) that could | | | |
| ı | peopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? | 4b | | X |

| Form 990-PF (2010) ROGUE FOUNDATION | | | 33-12: | 17152 | Page 6 | | | | | | |
|---|--|--------------------------------|--|---------------------------------------|---------------------------------------|--|--|--|--|--|--|
| Part VII-B Statements Regarding Activit | ies for Which Forn | n 4720 May Be Req | uired (continued) | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| 5a During the year did the foundation pay or incu | | | | | | | | | | | |
| (1) Carry on propaganda, or otherwise attemp | ot to influence legislation | on (section 4945(e))? | Yes X | No | | | | | | | |
| (2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra | ilic election (see section ation drive? | n 4955); or to carry | | No | | | | | | | |
| (3) Provide a grant to an individual for travel, | study, or other similar | purposes? . | Yes X | No | | | | | | | |
| (4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section | han a charitable, etc, o i 4940(d)(2)? (see instri | rganization described uctions) | Yes X | 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 X No | | | | | | | | | | | |
| b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? | | | | | | | | | | | |
| Organizations relying on a current notice regarding disaster assistance check here | | | | | | | | | | | |
| c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon | the foundation claim ex sibility for the grant? | emption from the | N/A Yes | No . | - 37 , | | | | | | |
| If 'Yes,' attach the statement required by Regi | ulations section 53 494. | 5-5(d). | | | | | | | | | |
| 6a Did the foundation, during the year, receive ar on a personal benefit contract? | | | Yes _X | No | | | | | | | |
| b Did the foundation, during the year, pay prem | iums, directly or indirec | ctly, on a personal bene | fit contract? | . 6ь | X | | | | | | |
| If 'Yes' to 6b, file Form 8870 | | | | . . | | | | | | | |
| 7a At any time during the tax year, was the found | | | | No | | | | | | | |
| b If yes, did the foundation receive any proceed Part VIII Information About Officers, D | s or have any net incor | Foundation Manage | ners Highly Paid F | | | | | | | | |
| and Contractors | irectors, rrustees, | Foundation manag | jers, riiginy raid L | -inployee: | 5 , | | | | | | |
| 1 List all officers, directors, trustees, foundation | n managers and their | compensation (see inst | ructions). | | | | | | | | |
| List all Unicers, directors, trustees, roundate | (b) Title and average | (c) Compensation | (d) Contributions to | (e) Expens | se account, | | | | | | |
| (a) Name and address | hours per week devoted to position | (If not paid, enter -0-) | employee benefit plans and deferred compensation | | owances | | | | | | |
| BRIAN SCHWEPPENHEISER | PRESIDENT | 0. | 0. | İ | 0. | | | | | | |
| 1001 SE 9TH AVE. | 0 | | | | | | | | | | |
| PORTLAND, OR 97214 | | | | | | | | | | | |
| BRETT JOYCE | DIRECTOR | 0. | 0. | | 0. | | | | | | |
| 2320 OSU DRIVE | 0 | | | | | | | | | | |
| NEWPORT, OR 97365 | | | | | | | | | | | |
| _WARREN_ROSENFELD | DIRECTOR | 0. | 0. | | 0. | | | | | | |
| 2424 SW ARDEN ROAD | 0 | | | | | | | | | | |
| PORTLAND, OR 97201 | | | <u> </u> | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2 Compensation of five highest-paid employee | | | | | | | | | | | |
| (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 | | se account, owances | | | | | | |
| NONE | | | 33.11.00.100.100.100.100.100.100.100.100 | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| | | | : | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Total number of other employees paid over \$50,000 | 0 | | • | | 0 | | | | | | |
| BAA | TEEA0306L | 07/23/10 | | Form 99 | 0-PF (2010) | | | | | | |

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

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Total. Add lines 1 through 3

Form **990-PF** (2010)

0.

| PartX Minimum Investment Return (All domestic foundations must complete this part see instructions.) | . Foreign foi | undations, |
|---|-----------------|--------------------------|
| | 23.00 | |
| 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. | 1 a | |
| b Average of monthly cash balances | 1 b | 21,067. |
| c Fair market value of all other assets (see instructions) | 1 c | |
| d Total (add lines 1a, b, and c) | 1 d | 21,067. |
| e Reduction claimed for blockage or other factors reported on lines 1a and 1c | | |
| (attach detailed explanation) | 0. | |
| 2 Acquisition indebtedness applicable to line 1 assets . | 2 | 0. |
| 3 Subtract line 2 from line 1d | 3 | 21,067. |
| 4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | 316. |
| 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 20,751. |
| 6 Minimum investment return. Enter 5% of line 5 | 6 | 1,038. |
| PartXI綫 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private of | | ndations |
| and certain foreign organizations check here ▶ and do not complete this | part.) | |
| 1 Minimum investment return from Part X, line 6 | . 1 | 1,038. |
| 2a Tax on investment income for 2010 from Part VI, line 5 . 2a | | |
| b Income tax for 2010 (This does not include the tax from Part VI) | | |
| c Add lines 2a and 2b | 2c | |
| 3 Distributable amount before adjustments Subtract line 2c from line 1 | 3 | 1,038. |
| 4 Recoveries of amounts treated as qualifying distributions . | 4 | |
| 5 Add lines 3 and 4 | 5 | 1,038. |
| 6 Deduction from distributable amount (see instructions) . | 6 | |
| 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 | 7 | 1,038. |
| PaitXII Qualifying Distributions (see instructions) | | |
| 1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26 | 1 a | 180,410. |
| b Program-related investments — total from Part IX-B | . 1b | |
| 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. | 2 | |
| 3 Amounts set aside for specific charitable projects that satisfy the | 444 | |
| 3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required). | 3a | |
| b Cash distribution test (attach the required schedule) | 3b | |
| 4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | - 4 | 180,410. |
| 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions) | 5 | · |
| 6 Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 180,410. |
| Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating who qualifies for the section 4940(e) reduction of tax in those years. | ther the founda | ation |
| RAA | Fr | orm 990-PF (2010) |

Part XIII Undistributed Income (see instructions)

| , | (a) Corpus | (b) Years prior to 2009 | (c) 2009 | (d) 2010 |
|---|---------------------------------------|----------------------------|--------------------|---|
| 1 Distributable amount for 2010 from Part XI, line 7 | | | | 1,038. |
| 2 Undistributed income, if any, as of the end of 2010. | | | | |
| a Enter amount for 2009 only | | | 0. | |
| b Total for prior years: 20, 20, 20 | | 0. | | |
| 3 Excess distributions carryover, if any, to 2010: | , | | | |
| a From 2005 | | | | |
| b From 2006 | | | | |
| c From 2007 | | | | |
| d From 2008 3, 215. | - | | , , | |
| e From 2009 . 76,241. | 79,456. | | | |
| f Total of lines 3a through e | 19,456. | | , | |
| 4 Qualifying distributions for 2010 from Part | • | | • | |
| XII, line 4: \\$ \\ \\$ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ | à | | 0. | |
| a Applied to 2009, but not more than line 2a | | | 0. | *************************************** |
| Applied to undistributed income of prior years (Election required — see instructions) | | 0. | w. , | |
| c Treated as distributions out of corpus | | • | 2 | , |
| (Election required — see instructions) | 0. | | | · |
| d Applied to 2010 distributable amount. | | * | | 1,038. |
| e Remaining amount distributed out of corpus | 179,372. | - | | <u> </u> |
| 5 Excess distributions carryover applied to 2010 | 0. | * ** | · * | 0. |
| (If an amount appears in column (d), the same amount must be shown in column (a).) | | | | Year or her his |
| Same amount must be shown in column (29.9) | · · · · · · · · · · · · · · · · · · · | S same and | | |
| 6 Enter the net total of each column as | | í | , | |
| indicated below: | 250 020 | | ' · · · · | .*) ** |
| a Corpus. Add lines 3f, 4c, and 4e Subtract line 5 | 258,828. | | | |
| b Prior years' undistributed income Subtract line 4b from line 2b | , | 0. | | , |
| c Enter the amount of prior years' undistribut- | | | , | ٠, |
| ed income for which a notice of deficiency has been issued, or on which the section | | _ | | |
| 4942(a) tax has been previously assessed | | 0. | | |
| d Subtract line 6c from line 6b. Taxable | | | | |
| amount - see instructions | 40.00 | 0. | | |
| e Undistributed income for 2009. Subtract line 4a from | | | 0. | |
| line 2a. Taxable amount — see instructions | | | 0. | |
| f Undistributed income for 2010 Subtract lines | | | | |
| 4d and 5 from line 1. This amount must be distributed in 2011. | | | | 0. |
| 7 Amounts treated as distributions out of | | | | |
| corpus to satisfy requirements imposed | | | | |
| by section 170(b)(1)(F) or 4942(g)(3) (see instructions) | 0. | | | |
| , | | | | |
| 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) | 0. | | | |
| 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a. | 258,828. | | | |
| 10 Analysis of line 9. | | | | |
| a Excess from 2006 . | | | | |
| b Excess from 2007 | | | 1 | |
| c Excess from 2008 3, 215. | | | | |
| d Excess from 2009 76, 241. | | | | |
| e Excess from 2010 179, 372. | | | | Form 990 PF (2010) |

| Form 990-PF (2010) ROGUE FOUNDATION | | | VIII 6 | 33-121/15 | |
|--|--------------------------------|--|---|-----------------------|-------------------|
| Part XIV Private Operating Foundation | | | | | N/A |
| 1a If the foundation has received a ruling or on its effective for 2010, enter the date of the | determination letter ruling | that it is a private | operating foundation | n, and the ruling | |
| b Check box to indicate whether the foundate | ion is a private ope | rating foundation o | described in section | 4942(j)(3) or | 4942(j)(5) |
| 2a Enter the lesser of the adjusted net | Tax year | | | | |
| income from Part I or the minimum investment return from Part X for each year listed | (a) 2010 | (b) 2009 | (c) 2008 | (d) 2007 | (e) Total |
| b 85% of line 2a. | | | ļ | | |
| 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 | | | | | |
| 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 | | | | | <u> </u> |
| (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) | | | - 1 | | |
| (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 | | | <u> </u> | 1.45.000 | |
| Part XV Supplementary Information assets at any time during th | (Complete this | part only if the | organization ha | d \$5,000 or mor | e in |
| 1 Information Regarding Foundation Manage | | 311 4 C 11 0 11 3.7 | | | |
| a List any managers of the foundation who have NONE | have contributed mo | ore than 2% of the than \$5,000) (See | total contributions re section 507(d)(2).) | eceived by the found | dation before the |
| b List any managers of the foundation who | own 10% or more o | f the stock of a cor | poration (or an equa | ally large portion of | the ownership of |
| a partnership or other entity) of which the NONE | foundation has a 10 | 0% or greater inter | est. | | · |
| 2 Information Regarding Contribution, Gran | ıt, Gift, Loan, Scho | larship, etc, Progra | ams: | | |
| Check here \blacktriangleright \boxed{X} if the foundation only nequests for funds if the foundation make complete items 2a, b, c, and d | nakes contributions | to preselected cha | ritable organizations | | |
| a The name, address, and telephone number | r of the person to v | vhom applications | should be addressed | d: | |
| | | | | | |
| | | | ala Abarrahari | | |
| b The form in which applications should be s | submitted and infor | mation and materia | ais they should inclu | de | |
| c Any submission deadlines | | | | | |
| d Any restrictions or limitations on awards, | such as by geograp | hical areas, charita | ible fields, kinds of i | nstitutions, or other | factors: |
| | | | | | |

Page 11

| 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) | substantial contributor | recipient | | |
| a Paid during the year | | | | |
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| Tarl AvitA | Milalysis | of Income-Pro | ouucing | ACHVINES |

| Enter gross amounts unless otherwise indicated | | Unrelat | ed business income | Exclude | d by section 512, 513, or 514 | | | |
|--|---|---------------------------------|--------------------------|-------------------------------|---|--|--|--|
| • | • | (a) Business code | (b) Amount | (c) Exclu- sion code | (d) Amount | (e) Related or exempt function income (see the instructions) | | |
| _ | ani service revenue | <u> </u> | | | | | | |
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| g Fees | and contracts from government agencies | | | | | | | |
| 2 Meml | bership dues and assessments | | | | | | | |
| 3 Interes | st on savings and temporary cash investments | | | 1 | 62. | | | |
| 4 Divide | ends and interest from securities | | | | | | | |
| 5 Net re | ental income or (loss) from real estate. | area - 12 1/2 3 | many the state of | 2/24 | -10- March 180, 12 14 | - 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |
| a Debt- | financed property | | | | | | | |
| b Not d | lebt-financed property | | | | | | | |
| 6 Net rer | ntal income or (loss) from personal property | | | ļ | | | | |
| 7 Other | r investment income | | | | | | | |
| 8 Gain oi | r (loss) from sales of assets other than inventory | | | <u> </u> | | | | |
| 9 Net in | ncome or (loss) from special events | | | ļ | | | | |
| 10 Gross | s profit or (loss) from sales of inventory | | | ļ | | | | |
| 11 Other | revenue: | ्रीकृष्टि १४ वर्गक्रिक <i>व</i> | Park of the state of the | | 以(1) 1440 mm mm m m m m m m m m m m m m m m m | | | |
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| 12 Subto | otal. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) | | | \$\$\$\$. \(\) | | 62. | | |
| 12 Subto | otal. Add columns (b), (d), and (e) | | | | 62. | | | |
| 12 Subto 13 Total (See works | otal. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) | ons.) | | | 62. | | | |
| 12 Subto 13 Total (See works Part XVI | otal. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the | ons.) Accompl | ishment of Exemp | t Purp | 62. 13 | 62. | | |
| 12 Subto 13 Total (See works Part XVI | otal. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation | ons.) Accompl | ishment of Exemp | t Purp | 62. 13 | 62. | | |
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Page 13

Form 990-PF (2010) ROGUE FOUNDATION 33-1217152 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

| | | Exempt | Jrgan | izatior | 15 | | | | | | | | | | | | | | |
|-------------------------|-------------------------------|--|----------------------------------|--|---------------------------------------|-------------------|--|----------------------------------|--------------------------------|----------------------------|-------------------------|------------------------|-----------------|-------------------|------------------|------------|-----------------------------|-------------|----------|
| de | scribe | organization of d in section 5 to political or | 501(c) (| of the Co | ectly enga ode (other | age in i | any of th section 5 | ne follow 501(c)(3 | ving wit 3) organ | h any d ization | other or s) or in | rganızat ı sectior | tion n 527 | , | | - | | Yes | No |
| | | s from the re | | | ion to a n | noncha | ritable e | xemnt c | าเดลกเร | ation of | į. | | | | | | | | |
| |) Cast | | porting | lounda | | ioricia | intable c. | xempt c | n gui nze | 11.011 01 | ı | | | | | - 1 | 1a (1) | | X |
| • | • | r assets | | | | | | | | | | | | | | ŀ | 1 a (2) | | X |
| • | • | insactions: | | | • | | | | | | | | | | | ŀ | (=/ | | |
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| d If th ar | the and e good ny trans | swer to any o s, other asse saction or sha | of the a its, or s aring a | bove is services rrangem | 'Yes,' con given by t ent, show | nplete the rep | the follo orting fo umn (d) | wing sc oundation the valu | hedule on If th ue of th | Colum e found e good | s, othe | received r assets | less s, or s | than t service | tair ma | rket | arket val value in I. | | |
| (a) Line | no | (b) Amount inv | olved | (c) | Name of no | ncharita. | ble exempt | orga <u>nıza</u> t | ion | (d |) Descrip | ption of tr | ansters | s, transa | actions, a | and si | haring arrar | igement | <u>s</u> |
| <u>N/A_</u> _ | | | | | | | | | | | _ | | | - | | | | | |
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| | | undation dired in section 5 complete the | | | | d with, than s | or relate section 5 | ed to, or 501(c)(3) | ne or m)) or in | ore tax section | r-exem 1 527? | pt orgar | nizatio | ons | | | Yes | X | No |
| | (a) | Name of org | anızatı | on | | (b |) Type c | f organ | ızatıon | | ļ | | (c) De | escript | ion of | rela | tionship | | |
| N/A_ | | | | | | | | | | | <u> </u> | | | | | | | | |
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| Sign Here | Under percorrect, | enalties of perjury and complete De | , I declar | e that I hav | ve examined L (olher than | this retur | rn, including cor fiducia | g accompa y) is based | anying sch d on all in | nedules ar | nd statem n of which | nents, and preparer | to the has an | best of r | ny knowl edge | edge | and belief, i | t is true, | , |
| | | nature of officer o | r truste | | | | | | | Date | <u> </u> | / | <u> </u> | Title | | | | | |
| | | Print/Type prepa | arer's nar | ne | | | eparer's sig | | | | Date | | | Check | ıt 🔲 | rf | PTIN | | |
| Paid | | CATHERI | NE M. | ROTE | | <u>[C</u> | ather | <u>inc1</u> | N RO | <u>w</u> | <u> 11/</u> | 15/11 | <u> </u> | | ployed | | P00365 | 763 | |
| Prepa | rer | Firm's name | <u>S</u> | CHULT | Z & CR | | | | | | | | Fire | n's EIN | ► 93 | -12 | 34815 | | |
| Use O | | Firm's address | _ | 700 S | | | L HWY | STE | E.285 | | | | _ | | | | | | |
| | | 3 6401635 | P | ORTLA | ND, OR | 972 | 19 | | | | _ | | Pho | ne no | (5 | <u>03)</u> | 244- | 8879 | |
| BAA | | | | | | | | | | | | | | | | | Form 99 | 0-PF (| (2010) |

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF

OMB No 1545-0047

2010

| Name of the organization | | Employer identification number | |
|---|--|--|--|
| ROGUE FOUNDATION 33-1217152 | | | |
| Organization type (check one) | | | |
| Filers of: | Section: | | |
| Form 990 or 990-EZ | 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not t 527 political organization | | |
| Form 990-PF | X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treate 501(c)(3) taxable private foundation | ed as a private foundation | |
| Check if your organization is covered by t Note . Only a section 501(c)(7), (8), or (10) | the General Rule or a Special Rule O) organization can check boxes for both the General F | Rule and a Special Rule See instructions | |
| General Rule X For an organization filing Form 990, 9 contributor (Complete Parts I and II.) | 90-EZ, or 990-PF that received, during the year, \$5,00 | 00 or more (in money or property) from any one | |
| Special Rules | | | |
| For a section 501(c)(3) organization fi 509(a)(1) and 170(b)(1)(A)(vi), and re (2) 2% of the amount on (i) Form 990 | ling Form 990 or 990-EZ, that met the 33-1/3% support ceived from any one contributor, during the year, a co part VIII, line 1h or (ii) Form 990-EZ, line 1 Complet | rt test of the regulations under sections intribution of the greater of (1) \$5,000 or te Parts I and II | |
| aggregate contributions of more than | ganization filing Form 990 or 990-EZ, that received fro \$1,000 for use <i>exclusively</i> for religious, charitable, scir r animals Complete Parts I, II, and III. | om any one contributor, during the year, entific, literary, or educational purposes, or | |
| contributions for use <i>exclusively</i> for re | ganization filing Form 990 or 990-EZ, that received fro eligious, charitable, etc, purposes, but these contribution total contributions that were received during the year figures unless the General Rule applies to this organization of \$5,000 or more during the year. | ons did not aggregate to more than \$1,000 for an <i>exclusively</i> religious, charitable, etc. | |
| rengious, charitable, etc, contributions | to \$5,000 or more during the year | ¥ | |
| 990-PF) but it must answer 'No' on Part I | red by the General Rule and/or the Special Rules does V, line 2 of their Form 990, or check the box on line H e filing requirements of Schedule B (Form 990, 990-E2) | I of its Form 990-EZ, or on line 2 of its Form | |
| BAA For Paperwork Reduction Act Noti 990EZ, or 990-PF. | ce, see the Instructions for Form 990, | Schedule B (Form 990, 990-EZ, or 990-PF) (2010) | |

| Name of org | | ' * | rer :dentification number |
|---------------|-----------------------------------|-----------------------------------|---|
| ROGUE | FOUNDATION | 33-1 | 217152 |
| Part I | Contributors (see instructions) | | |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 1 | ROGUE RIVER BREWING COMPANY | | Person X Payroll |
| | 2320 OSU DRIVE | \$200,000 | - |
| | NEWPORT, OR 97365 | | (Complete Part II if there is a noncash contribution) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2010)

Page 1

of 1

of Part I

| | | \$ | |
|---------------------------|--|--|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| , | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |

(b)
Description of noncash property given

(a)
No. from
Part I

Description of noncash property given

(b)

(c)

FMV (or estimate)
(see instructions)

Date received

BAA

(a) No. from

Part I

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

(c) FMV (or estimate) (see instructions) (d) Date received

of Part III

Employer identification number

33-1217152 ROGUE FOUNDATION

| Partill 18 | Exclusively religious, charitable, e organizations aggregating more tl | etc, individual contribution nan \$1,000 for the year.Co | ns to sections on the cols of the cols | ion 501(c)(7), (8), or (10) (a) through (e) and the following | line entry. |
|---------------------------|--|---|--|--|-----------------|
| | For organizations completing Part III, enter contributions of \$1,000 or less for the year | total of <i>exclusively</i> religious, cl (Enter this information once S | haritable, etc See instructio | , ns) ►\$ | N/A |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is | |
| Faiti | N/A | | | | |
| | | | | | |
| | Transferee's name, addres | (e) Transfer of gift ss, and ZIP + 4 | Rela | ationship of transferor to transfe | eree |
| | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is | s held |
| | | (e) Transfer of gift | | | |
| - | Transferee's name, addres | | Rela | ationship of transferor to transfe | eree |
| (a) | (b) | (c) | | (d) | - - |
| No, from Part I | Purpose of gift | Use of gift | | Description of how gift is | s held |
| | | | | | |
| | Transferee's name, addres | (e) Transfer of gift ss, and ZIP + 4 | Rela | ationship of transferor to transfe | eree |
| | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is | s held |
| | | | | | |
| | Transferee's name, addres | (e) Transfer of gift ss, and ZIP + 4 | Rela | ationship of transferor to transfe | eree |
| | | | | | |
| | | | | | |

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| ZU | | u |

11/15/11

FEDERAL STATEMENTS

PAGE 1

CLIENT 65119

ROGUE FOUNDATION

33-1217152

1,500.

112.

130.

10,000.

19,185.

02 41PM

STATEMENT 1 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

| | | (A) EXPENSES PER BOOKS | (B) NET INVESTMENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
|---|-------|------------------------------|----------------------------|-------------------------------|-------------------------------|
| OFFICE SUPPLIES & POSTAGE TAXES & LICENSES | TOTAL | \$ 478. 123. \$ 601. | \$ 478. 123. \$ 601. | \$ 478. 123. \$ 601. | <u>\$</u> 0. |

STATEMENT 2 FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE: 501(C)(3)

AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: 501(C)(3)

AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME:

DONEE'S ADDRESS:

RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

DONEE'S NAME:

CLASS OF ACTIVITY:

CHARITABLE

OREGON SPECIAL OLYMPICS

5901 SW MACADAM AVE, SUITE 200 PORTLAND, OR 97239

501 (C) (3)

CHARITABLE OREGON 150 1211 SW 5TH AVE, L17

PORTLAND, OR 97204

NONE

501(C)(3)

CHARITABLE

BREWING UP A CURE 321 FIVE ACRES DRIVE PITTSBURGH, PA 15238

NONE

EDUCATIONAL OREGON ZOO

4001 SW CANYON ROAD PORTLAND, OR 97221

NONE

NOT PF

INDEPENDENCE HOP & HERITAGE FESTIVAL 240 MONMOUTH STREET

INDEPENDENCE, OR 97351

NONE

PUBLIC

CITY OF LAGRANDE

| 2010 | FEDERAL STATEMENTS | PAGE 2 |
|--|--|------------|
| CLIENT 65119 | ROGUE FOUNDATION | 33-1217152 |
| 11/15/11 | | 02.41PM |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRA | ANTS | |
| DONEE'S ADDRESS: | 800 X AVENUE | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DON AMOUNT GIVEN: | LAGRANDE, OR 97850 NONE NEE: 501(C)(3) | 63. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | NOT PF ROY WEBER MEMORIAL FUND | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DON AMOUNT GIVEN: | NONE NEE: 501(C)(3) | 1,000. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | 501(C)(3) MULTIPLE SCLEROSIS FOUNDATION 2901 SE 122ND PORTLAND, OR 97236 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DON AMOUNT GIVEN: | NONE | 1,000. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | 501(C)-(3) PINTS FOR PROSTATE | - |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DON AMOUNT GIVEN: | CHARLOTTE, NC NONE NEE: 501(C)(3) | 5,000. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | NOT PF PORTLAND SATURDAY MARKET 108 W. BURNSIDE PORTLAND, OR 97209 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DON AMOUNT GIVEN: | NONE | 18,445. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | NOT PF ROSE CITY SOFTBALL ASSOCIATION | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DON AMOUNT GIVEN: | | 2,350. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | PUBLIC NEWPORT CHAMBER OF COMMERCE | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DON AMOUNT GIVEN: | NEWPORT, OR 97365 NONE NEE: 501(C)(3) | 120. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | PUBLIC OREGON NATIONAL GUARD | |

| 2010 | FEDERAL STATEMENTS | PAGE 3 |
|--|---|------------|
| CLIENT 65119 | ROGUE FOUNDATION | 33-1217152 |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRA | INTS | 02 41PM |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONI AMOUNT GIVEN: | PORTLAND, OR NONE EE: | 4,969. |
| DONEE'S NAME: DONEE'S ADDRESS: | NOT PF JL MISNER MEMORIAL GOLF TOURNAMENT 8500 MAIN STREET WILSONVILLE, OR 97071 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | NONE EE: | 132. |
| | EDUCATIONAL AL JORGENSON SCHOLARSHIP 2813 SW BOUNDARY ST. PORTLAND, OR 97239 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | NONE EE: | 2,200. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL AMERICAN DISTILLING INSTITUTE PO BOX 577 HAYWARD , CA 94541 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | NONE | 10,000. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE ASTORIA TROLLEY ASSOCIATION 388 3RD STREET ASTORIA, OR 97103 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | NONE | 1,234. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE ATLANTA HUMANE SOCIETY 981 HOWELL MILL ROAD ATLANTA, GA 30318 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | NONE | 615. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BLOATARIAN BREWING LEAGUE 1810 COURTLAND AVE CINCINATTI, OH 45212 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | NONE | 101. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE BLUE HEAVEN THERAPEUTIC RIDING ACADEMY PO BOX 312 EAGLE CREEK, OR 97022 | |

| 2010 | FEDERAL STATEMENTS | PAGE 4 |
|---|--|----------------|
| CLIENT 65119 | ROGUE FOUNDATION | 33-1217152 |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRAM | NTS | 02 41PM |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | NONE E: | \$ 230. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF DONEE: | PUBLIC BREWERS MEMORIAL ALE FEST 2320 OSU DRIVE NEWPORT, OR 97365 NONE | |
| ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | E: | 16,593. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREWMEISTERS ANONYMOUS 20634 W. NARRAMORE RD. BUCKEYE, AZ 85326 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | NONE E: | 113. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE BUSINESS OREGON-PARALYMPICS 121 SW SALMON, STE 205 PORTLAND, OR 97219 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE: AMOUNT GIVEN: | NONE | 858. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL HOVT - EVENT 119 SW 4TH CORVALIS, OR 97333 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE: AMOUNT GIVEN: | NONE | 177. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | PUBLIC CITY OF NEWPORT 169 SW COAST HIGHWAY NEWPORT, OR 97365 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | NONE | 450. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL CLEVELAND HIGH SCHOOL 3660 SE REX ST. | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | PORTLAND, OR 97202 NONE E: | 343. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF DONEE: | EDUCATIONAL CAPITAL BREWERS 12159 SWISHER LANE SE JEFFERSON, OR 97362 NONE | |
| RELATIONSHIP OF DONEE: | NONE | |

| 2010 | FEDE | RAL STATEMENTS | PAGE 5 |
|--|--------|--|------------|
| CLIENT 65119 | R | OGUE FOUNDATION | 33-1217152 |
| 11/15/11 | | | 02 41PM |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND | GRANTS | | |
| ORGANIZATIONAL STATUS OF AMOUNT GIVEN: | DONEE: | \$ | 152. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | | EDUCATIONAL BREW CLUB C/O DENIM JOCHIMSEN 135 NW WEBB ST, UPPER PULLMAN, WA 99163 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN: | | NONE | 114. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | | EDUCATIONAL BREW CLUB C/O DENNIS BOOR 18 CLINTON ST DANSVILLE, NY 14437 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN: | DONEE: | NONE | 112. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | | EDUCATIONAL BREW CLUB C/O DUANE YOUNGER 18023 CHICKAREE DR OREGON CITY, OR 97405 NONE | |
| AMOUNT GIVEN: | DONEE: | | 105. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | | CHARITABLE EUGENE GIRL SCOUTS 1577 PEARL ST. #300 EUGENE, OR 97401 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN: | | NONE | 160. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | | CHARITABLE FOOD FOR LANE COUNTY 770 BAILEY HILL ROAD | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN: | | EUGENE, OR 97402 NONE | 670. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | | CHARITABLE FRIENDS OF LINCOLN CO ANIMAL SHELTER PO BOX 2264 | ! |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN: | | NEWPORT, OR 97365 NONE | 721. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | | EDUCATIONAL GARY FLESHMAN SCHOLARSHIP 2600 SW HAMILTON ST | ı |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF | | PORTLAND, OR 97239 NONE | |

| 2010 FE | DERAL STATEMENTS | PAGE 6 |
|---|--|---------------|
| CLIENT 65119 | ROGUE FOUNDATION | 33-1217152 |
| 11/15/11 | | 02.41PM |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS | | |
| AMOUNT GIVEN: | | \$ 10,500. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE GLEN HAY FALCONER FOUNDATION | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | ⁄2,500. |
| | EDUCATIONAL BREW CLUB C/O GREG JOHNSON 67759 - 217TH ST DARWIN, CA 93522 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 116. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL JAMES RIVER HOMEBREWERS | ! |
| RELATIONSHIP OF DONEE: - ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | RICHMOND, NONE | 101. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O JASON WHITE 124 BOTANY BAY BLVD N CHARLESTON, SC 29405 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | N CHARLESION, SC 29405 NONE | 114. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL JEFF BECKER PRODUCTIONS | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | RICHMOND, NONE | 5,000. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O JUSTIN NEALE 38351 HWY 30 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | ASTORIA, OR 97103 NONE | 2. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O KRISTIAN SATHER 1608 PARKVIEW DR ELIZABETH CITY, NC 27907 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: | NONE | |

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| 2010 | FEDERAL STATEMENTS | PAGE 7 |
|--|---|------------|
| CLIENT 65119 | ROGUE FOUNDATION | 33-1217152 |
| 11/15/11 | | 02·41PM |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND | RANTS | |
| AMOUNT GIVEN: | | \$ 72. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | RELIGIOUS-SOCIAL ACT LATONA PUB EVENT 6423 LATONA AVE NE SEATTLE, WA 98115 | riv. |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN: | NONE | 1,102. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE LEE'S HELPING HANDS 4427 E SUNEST RD HENDERSON, NV 89014 NONE | |
| AMOUNT GIVEN: | | 211. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O LORISS 1206 PRINCESS ST ALEXANDRIA, VA 22301 | A BOUNDS |
| RĒLATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF I AMOUNT GIVEN: | NONE | 204. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O MARK T 2378 MARIE WAY OAK HARBOR, WA 98277 | ANNER |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN: | NONE | 115. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL MVP DANCE ELITE 12570 SW FARMINGTON BEAVERTON, OR 97005 | ROAD |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN: | NONE | 342. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE NATIVE FISH SOCIETY PO BOX 568 103 S MOL MOLALLA, OR 97038 | ALLA AVE |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN: | NONE | 1,066. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE NEIGHBORS WEST-NORTH 2275 NW RALEIGH PORTLAND, OR 97210 | WEST |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF | NONE | |

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| 2010 | FEDE | ERAL STATEMENTS | PAGE 8 |
|--|----------|---|------------|
| CLIENT 65119 | R | ROGUE FOUNDATION | 33-1217152 |
| 11/15/11 | | | 02·41PM |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 2 CONTRIBUTIONS, GIFTS, AN | 25 | | |
| AMOUNT GIVEN: | | \$ | 105. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | | NOT PF NEWPORT BAYFRONT ASSOCIATION PO BOX 1371 NEWPORT, OR 97365 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS O AMOUNT GIVEN: | | NONE | 544. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | | CHARITABLE NEWPORT LIONS CLUB 5701 NE WINDMILL DR NEWPORT, OR 97365 | |
| ORGANIZATIONAL STATUS O AMOUNT GIVEN: | F DONEE: | NONE | 378. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | | CHARITABLE OLD MILL CENTER FOR CHILDREN & FAMILIES 4515 SW COUNTRY BLUB DR CORVALLIS, OR 97333 NONE | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS O AMOUNT GIVEN: | | NONE | 612. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | | EDUCATIONAL OREGON BREW CREW PO BOX 14085 PORTLAND, OR 97293 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS O AMOUNT GIVEN: | | NONE | 5,000. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | | EDUCATIONAL OREGON CHEESE GUILD | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS O AMOUNT GIVEN: | | NONE | 124. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | | PUBLIC OREGON COAST COUNCIL FOR THE ARTS PO BOX 1315 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS O AMOUNT GIVEN: | | NEWPORT, OR 97365 NONE | 413. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | | EDUCATIONAL OREGONLIVE EVENT 921 SW WASHINGTON STE 550 PORTLAND, OR 97205 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS O | | NONE | |

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| 2010 | FEDERAL STATEMENTS | PAGE 9 |
|--|---|------------|
| CLIENT 65119 | ROGUE FOUNDATION | 33-1217152 |
| 11/15/11 | | 02 41PM |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRA | NTS | |
| AMOUNT GIVEN: | \$ | 65. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE OUR HOUSE 2727 SE ALDER ST PORTLAND, OR 97214 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | NONE | 3,220. |
| | PUBLIC PORTLAND COLUMBIA SYMPHONY PO BOX 6559 PORTLAND, OR 97228 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | EE: | 402. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL PORTLAND SCHOOLS FOUNDATION 905 NW 12TH AVE PORTLAND, OR 97209 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | NONE | 53. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE RAISE YOUR PINTS PO BOX 1781 JACKSON, MS 39215 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | NONE | 500. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O YASHA RENNER 1017 COURT ST | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | LYNCHBURG, VA 24504 NONE EE: | 1,500. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL RETRO-MOTIVES CUSTOM HOT ROD & FAB SHOP 748 DARCY AVE PO BOX 858 SILETZ, OR 97380 | ; |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | NONE | 50. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE ROTARY CLUB OF EUGENE 1342 E BROADWAY ST #732 EUGENE, OR 97401 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE | NONE | |

| 2010 FE | DERAL STATEMENTS | PAGE 10 |
|---|---|------------|
| CLIENT 65119 | ROGUE FOUNDATION | 33-1217152 |
| 11/15/11 | | 02:41PM |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS | S | |
| AMOUNT GIVEN: | \$ | 1,000. |
| | EDUCATIONAL BREW CLUB C/O SANDY MYERCHIN 12311 SE 23RD ST BELLEVUE, WA 98006 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 60. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL SF HOMEBREW COMPETITION 673 UNION STREET SAN FRANCISCO, CA 97133 | · |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 86. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL SILETZ VALLEY SCHOOL 245 JAMES FRANK AVE | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE . | 23. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL SOCIETY FOR THE STUDY OF EVOLUTION PO BOX 299 ST LOUIS, MO 63166 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 1,000. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | PUBLIC TELEGRAPH HILL NEIGHBORHOOD CENTER 660 LOMBARD ST SAN FRANCISCO, CA 94133 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 432. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL THE BREW SHOP 2524 NE DIVISION STREET BEND, OR 97701 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 78. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL, THE BUCKMAN SCHOOL FOUNDATION 320 SE 16TH PORTLAND, OR 97214 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: | NONE | |

| 2010 FE | DERAL STATEMENTS | PAGE 11 |
|---|--|--------------|
| CLIENT 65119 | ROGUE FOUNDATION | 33-1217152 |
| 11/15/11 | | 02 41PM |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS | 5 | |
| AMOUNT GIVEN: | | \$ 2,500. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE THE FRESHWATER TRUST 65 SW YAMHILL STREET SUITE 200 PORTLAND, OR 97204 NONE | |
| ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | | 565. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | RELIGIOUS-SOCIAL ACTIV. THE MILTON TAVERN 7320 PACIFIC HWY E MILTON WA 98354 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE NONE | 39. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE TIGARD BALLOON FESTIVAL 19600 SW CIPOLE ROAD TUALATIN, OR 97062 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 3,500. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | PUBLIC TRAVEL SALEM - OR TOURISM BOARD 181 HIGH ST NE SALEM, OR 97301 | i |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE NONE | 2,500. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE TRILLIUM FAMILY SERVICES 3415 SE POWELL BLVD PORTLAND, OR 97202 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 315. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL UNIONS FOR KIDS 17101 SE YOYER | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | DAMASCUS, OR 97089 NONE | 1,166. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | RELIGIOUS-SOCIAL ACTIV. UNITED DISTRIBUTORS EVENT 5500 UNITED DRIVE SMYRNA, GA 30082 | į |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: | NONE | |

| 2010 | FEDERAL STATEMENTS | PAGE 12 |
|--|---|----------------------|
| CLIENT 65119 | ROGUE FOUNDATION | 33-1217152 |
| 11/15/11 | | 02 [.] 41PM |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 2 CONTRIBUTIONS, GIFTS, AN | 25 | |
| AMOUNT GIVEN: | | \$ 207. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE UNIVERSITY OF OREGON ATHLETICS 2727 LEO HARRIS PARKWAY EUGENE, OR 97401 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS O AMOUNT GIVEN: | NONE | 1,405. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | PUBLIC US ARMY A TRP 1/82 CAV 41ST IBCT , CAMP LIBERTY 9344 IRAQ NONE | |
| ORGANIZATIONAL STATUS OF AMOUNT GIVEN: | DF DONEE: | 147. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL US ARMY WAR COLLEGE CARLISLE | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN: | NONE DONEE: | 254. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL WE MAKE THE MEDIA, INC. 6312 SW CAPITOL HIGHWAY PORTLAND, OR 97239 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN: | NONE | 1,200. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | PUBLIC PORTLAND PARKS AND RECREATION 6437 SE DIVISION ST PORTLAND, OR 97210 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN: | NONE | 15. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE NEWPORT FISHERMAN'S WIVES 936 SW HURBERT PO BOX 9791 NEWPORT, OR 97365 | ! |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS O AMOUNT GIVEN: | NONE | 5,000. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O JEAN COWAN 900 COURT ST SE SALEM, OR 97301 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS O | NONE | |

| 2010 FE | DERAL STATEMENTS | PAGE 13 |
|---|--|------------|
| CLIENT 65119 | ROGUE FOUNDATION | 33-1217152 |
| 11/15/11 | | 02 41PM |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS | 5 | |
| AMOUNT GIVEN: | \$ | 153. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE OREGON COAST AQUARIUM 2820 SE FERRY SLIP RD NEWPORT, OR 97365 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 1,555. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL NATURE WALK PHOTOGRAPHY 126 SHOREVIEW CT TAYLORS, SC 29687 NONE | · |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 147. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL LORD LEEBRICK THEATRE COMPANY 150 WEST BROADWAY EUGENE, OR 97401 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 45. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL SNAKE RIVER BREWERS 1430 E GREENSBORO ST BOISE, ID 83702 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 11. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL WOODRIDGE ELEMENTARY SCHOOL 12111 NE 1ST ST BELLEVUE, WA 98005 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 132. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE ROCKY MOUNTAIN ELKS CLUB 5705 GRANT CREEK | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | MISSOULA, MT 59808 NONE | 300. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL COLORADO STATE UNIVERSITY ALUMINI ASSOC 7114 CAMPUS DELIVERY FORT COLLINS, CO 80523 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: | NONE | |

| 2010 FE | EDERAL STATEMENTS | PAGE 14 |
|---|--|-------------|
| CLIENT 65119 | ROGUE FOUNDATION | 33-1217152 |
| 11/15/11 | | 02:41PM |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS | s | |
| AMOUNT GIVEN: | \$ | 93. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE AL KADER SHRINERS 25100 SW PARKWAY AVE WILSONVILLE, OR 97070 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 500. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE MULTIPLE SCLEROSIS SOCIETY 104 SW CLAY ST PORTLAND, OR 97201 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 112. |
| DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL STEINFILLERS 4160 NORSE WAY LONG BEACH, CA 90808 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 70. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE BRIGHT HORIZONS PO BOX 565 SILETZ, OR 97380 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 43 <i>.</i> |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL PERRYDALE PARENT CLUB PO BOX 305 DALLAS, OR 97338 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 100. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | PUBLIC OREGON PARKS AND RECREATION ASSOCIATIO 1515 16TH ST NE SALEM, OR 97301 | N |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 44. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | PUBLIC OREGON PARKS ASSOCIATION 7520 TABLE ROCK RD CENTRAL POINT, OR 97502 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: | NONE | |

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| 2010 FE | DERAL STATEMENTS | | PAGE 15 |
|---|---|----|------------|
| CLIENT 65119 | ROGUE FOUNDATION | | 33-1217152 |
| 11/15/11 | | | 02:41PM |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS | 5 | | |
| AMOUNT GIVEN: | | \$ | 96. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | A T ROHAN | - | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | | 34. |
| DONEE'S ADDRESS: | CHARITABLE OREGON FOOD SHARE 111 SW FIFTH AVENUE #2730 PORTLAND, OR 97204 | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | | 555. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL PORTLAND STATE UNIVERSITY 724 SW HARRISON PORTLAND, OR 97201 | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | | 336. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BATTLEGROUND BREWERS CLUB 2006 A WEST VANDALIA ROAD GREENSBORO, NC 27407 | | : |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | | 63. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL AVERNA TEST SYSTEMS 1011 MANSELL RD STE B ROSWELL, GA 30076 | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | | 88. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BARLEY MOB BREWERS 2214 MOURNING DOVE LANE SIGNAL MOUNTAIN, TN 37377 | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | | 194. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE DOERNBECHER CHILDREN'S HOSPITAL 3181 SW SAM JACKSON PARK ROAD PORTLAND, OR 97239 | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: | NONE | | |

| 2010 F | FEDERAL STATEMENTS | PAGE 16 |
|--|--|------------|
| CLIENT 65119 | ROGUE FOUNDATION | 33-1217152 |
| 11/15/11 | | 02 41PM |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRAM | NTS | |
| AMOUNT GIVEN: | \$ | 953. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE HEART OF THE VALLEY 119 SW 4TH ST | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | NONE | 117. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE | CHARITABLE BUCKMAN ARTS FESTIVAL 320 SE 16TH AVE PORTLAND, OR 97214 | |
| AMOUNT GIVEN: | | 2,500. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE FESTIVAL OF TREES 4805 NE GLISAN ST STE 1G21 PORTLAND, OR 97213 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | NONE | 600. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | PUBLIC LINCOLN COUNTY CHILDRENS ADVOCACY CENTE 122 NE 47TH NEWPORT, OR 97365 | R |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | NONE | 500. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL MORIMOTO RESTAURANT EVENT 88 10TH AVE | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | NEW YORK, NY 10011 NONE E: | 125. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL STONEY CREEK HOMEBREWERS 50 W 3RD AVE COLLEGEVILLE STATION COLLEGEVILLE, PA 19426 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | NONE | 70. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O STACEY MEALER PO BOX 3626 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE | NONE | |

| 2010 FI | EDERAL STATEMENTS | PAGE 17 |
|--|---|------------|
| CLIENT 65119 | ROGUE FOUNDATION | 33-1217152 |
| 11/15/11 STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANT | rs | 02:41PM |
| AMOUNT GIVEN: | | \$ 603. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | 2633 W AUTUMN DR ROUND LAKE, TL 60073 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE : | 13. |
| | ASSOCIATION OF OREGON COUNTIES PO BOX 12729 SALEM, OR 97309 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | | 226. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | VANCOUVER, WA 98661 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | | 971. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE LEUKEMIA AND LYMPHOMA SOCIETY 9320 SW BARBUR BLVD SUITE 140 PORTLAND, OR 97219 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 2,243. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BAY AREA MASHERS 95 LINDEN.ST OAKLAND, CA 94607 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 35. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL CRAFTBREWERS CONFERENCE 736 PEARL ST BOULDER, CO 80302 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 5,000. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE LINCOLN COUNTY HISTORICAL SOCIETY 545 SOUTHWEST 9TH STREET NEWPORT, OR 97365 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: | NONE | |

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| 2010 FE | DERAL STATEMENTS | PAGE 18 |
|---|--|------------|
| CLIENT 65119 | ROGUE FOUNDATION | 33-1217152 |
| 11/15/11 | | 02·41PM |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS | 3 | |
| AMOUNT GIVEN: | \$ | 240. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE OREGON FOOD BANK PO BOX 376 PORTLAND, OR 97207 | ! |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 90. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE ROSE VILLA SENIOR LIVING CENTER 13505 SE RIVER RD PORTLAND, OR 97222 NONE | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 77. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL INTL ASSOC OF CULINARY PROFESSIONALS 455 SOUTH 4TH ST STE 650 LOUISVILLE, KY 40202 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 462. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL DEER CREEK ELEMENTARY SCHOOL 16155 SW 131ST AVE TIGARD, OR 97224 | : |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 38. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O BEN VAN DUSEN 3025 OLIVE ST EUGENE, OR 97405 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 58. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O PENNY DODGE 8919 2ND AVENUE SILVER SPRINGS, MD 20910 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | 238. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL MALT MUNCHING MASH MONSTERS 4111 VAN DEEMAN ST BOSSIER CITY, LA 71112 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: | NONE NONE | |

| 2010 F | EDERAL STATEMENTS | | PAGE 19 |
|--|--|--------------|------------|
| CLIENT 65119 | ROGUE FOUNDATION | | 33-1217152 |
| 11/15/11 | | - | 02·41PM |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANT | тѕ | | |
| AMOUNT GIVEN: | | \$ | 121. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O NATE MCLAUGHLIN 6526 - 192ND PL SW LYNWOOD, WA 98036 | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE AMOUNT GIVEN: | MONE | | 45. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O LOGAN MURPHY 6824 ERIE CANAL ROAD LOWVILLE, MY 13367 NONE | | |
| ORGANIZATIONAL STATUS OF DONEE AMOUNT GIVEN: | : | | 73. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O DAVID CROUNSE 1765 C ST NE SALEM, OR 97301 | | |
| ORGANIZATIONAL STATUS OF DONEE AMOUNT GIVEN: | : | | 67. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF DONEE: | EDUCATIONAL BREW CLUB C/O ANDY FOX 500 COIT NE, APT 1 GRAND RAPIDS , MI 49503 | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE AMOUNT GIVEN: | NONE : | | 146. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O SCOTT STIHLER 1121 BRECKENRIDGE RD | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE AMOUNT GIVEN: | FAIRBANKS, AK 99709 NONE : | | 73. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE EDGEWATER LOUNGE EVENT 5600 NORTH ASHLAND CHICAGO, IL 60660 | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE AMOUNT GIVEN: | NONE | | 622. |
| DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE WYEAST LAB EVENT 3760 EAGLE LOOP HOOD RIVER, OR 97031 | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE | NONE | | |

| 2010 FEDERAL STATEMENTS | | | PAGE 20 | |
|--|-----------|---|---------|------------|
| CLIENT 65119 . | F | ROGUE FOUNDATION | | 33-1217152 |
| 11/15/11 | | | | 02 41PM |
| STATEMENT 2 (CONTINUED FORM 990-PF, PART I, LINE CONTRIBUTIONS, GIFTS, A | 25 | | | |
| AMOUNT GIVEN: | | | \$ | 163. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | | EDUCATIONAL BREW CLUB C/O MARK PUTNAM 5675 NW LARK MEADOW TERRACE PORTLAND, OR 97229 | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS AMOUNT GIVEN: | | NONE STEED | | 212. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | | PUBLIC LINCOLN COUNTY PLANNING COMM 210 SW 2ND STREET NEWPORT, OR 97365 NONE | | |
| AMOUNT GIVEN: | OF DONEE: | | | 134. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF DONEE: | | CHARITABLE HICKORY INC EVENT 210 - 29TH ST SW HICKORY, NC 28602 | | |
| AMOUNT GIVEN: | OF DONEE: | | | 89. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | | CHARITABLE LISTERNMANN MANUFACTURING EVENT 1621 DANA AVE CINCINATI, OH 45212 NONE | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS AMOUNT GIVEN: | OF DONEE: | NONE | | 111. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | | EDUCATIONAL BREW CLUB C/O PAUL FRANK 3379 ADAMS ST S FARGO , ND 58104 | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS AMOUNT GIVEN: | OF DONEE: | NONE | | 106. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | | EDUCATIONAL BREW CLUB C/O DAVID CHAPPELL 1339 NW FLANDERS ST PORTLAND, OR 97209 | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS AMOUNT GIVEN: | | NONE | | 414. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | | EDUCATIONAL BREW CLUB C/O MISSY MENEFEE ONE CLAY SQUARE CHARLESTON, WV 25301 | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS | | NONE | | |

| 2010 FEDERAL STATEMENTS | | | PAGE 21 |
|--|---|---------------|------------|
| CLIENT 65119 | ROGUE FOUNDATION | | 33-1217152 |
| 11/15/11 | | - | 02 41PM |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANT | rs · | | |
| AMOUNT GIVEN: | | \$ | 74. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O CHARLES ALLEN 122 FORBES AVE CARLISLE, PA 14713 | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | | 212. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL PACIFIC BREWERS CUP 1525 AVIATION BOULEVARD, #449 REDONDO BEACH, CA 90278 NONE | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE : | | 101. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL NCHF 271 SANTA CLARA AVE REDWOOD CITY, CA 94061 | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | - | 76. |
| | EDUCATIONAL BREW CLUB C/O LINDA DEHNHOFF 203 DIVISION ST YAKIMA, WA 98902 | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | | 255. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O BEN SCHWALB 550 CHARINGTON DR SEVERNA PARK, MD 21146 | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | | 105. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL FREDRICKSBURG BREWING INSIDERS 4209 ARTILLERY RIDGE RD FREDERICKSBURG, VA 22408 | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | | 105. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O J INFINGER 120 PAVILION ST SUMMERVILLE, SC 29483 | | ! |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: | NONE | | ! |

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| 2010 F | FEDERAL STATEMENTS | PAGE 22 |
|---|---|------------|
| CLIENT 65119 | ROGUE FOUNDATION | 33-1217152 |
| 11/15/11 | | 02 41PM |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRAN | NTS | |
| AMOUNT GIVEN: | | \$ 347. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE CINCINNATI CHILDREN'S HOSPITAL 915 ELM AVE TERRACE PARK, OH 45174 NONE E: | |
| AMOUNT GIVEN: | _, | 135. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O ANDY GALLAGHER 431 - 8TH AVE SW ALBANY, OR 97321 | |
| ORGANIZATIONAL STATUS OF DONES AMOUNT GIVEN: | NONE E: | 143. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL CHRISTS CHURCH SCHOOL 6912 EAST HUMMINGBIRD LANE PARADISE VALLEY, AZ 85253 NONE | |
| ORGANIZATIONAL STATUS OF DONE! AMOUNT GIVEN: | E: | 135. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL INDIGO WELLNESS CENTER 3278 COMMERCIAL ST SE SALEM OR 97302 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE! AMOUNT GIVEN: | NONE | 148. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE CLARITY ENTERPRISES EVENT 734 WATER STREET, SUITE 203 PORT TOWNSEND, WA 98368 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE AMOUNT GIVEN: | NONE | 94. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O BILL BROOKS 710 MALUNIU AVE KATLUA HI 96734 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE! AMOUNT GIVEN: | KAILUA, HI 96734 NONE E: | 232. |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O MELONY REED 8007 CHESTNUT HILL MORGANTOWN, WV 26505 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONE! | NONE | |

| 2010 FEDERAL STATEMENTS | | | PAGE 23 | |
|---|---|----|------------|--|
| CLIENT 65119 | ROGUE FOUNDATION | | 33-1217152 | |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS | | _ | 02 41PM | |
| AMOUNT GIVEN: | | \$ | 129. | |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: | EDUCATIONAL BREW CLUB C/O STEVEN DAVIS 102 TREIS TRAIL YORKTOWN, VA 23693 | | | |
| AMOUNI GIVEN. | | | 118. | |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF DONEE: | EDUCATIONAL BREW CLUB C/O HINANO ATKINS 1325 HELE STREET HAILUA, HI 96734 | | | |
| AMOUNT GIVEN: | | | 128. | |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF DONEE: | EDUCATIONAL BREW CLUB C/O SUSAN RAMON 9175 KIEFER BLVD #133 SACRAMENTO, CA 95826 | | | |
| ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | | | 59. | |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF DONEE: | EDUCATIONAL BREW CLUB C/O KARINA TASHKIN 3321 WEST SAN PEDRO ST | | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | | 76. | |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | PUBLIC NATIONAL GUARD 11 PRATT STREET FORT MONROE, VA 23651 | | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | | 156. | |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE ALASKAN BREWING CO EVENT 5429 SHAUNE DRIVE | | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | JUNEAU, AK 99801 NONE | | 140. | |
| | EDUCATIONAL BREW CLUB C/O BOBBIE MYETICH 2403 - 12TH ST SILVIS, IL 61282 | | | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: | NONE | | | |

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| 2010 FEI | DERAL STATEMENTS | |
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| CLIENT 65119 | ROGUE FOUNDATION | |
| STATEMENT 2 (CONTINUED) FORM 990-PF, PART I, LINE 25 | | |
| CONTRIBUTIONS, GIFTS, AND GRANTS AMOUNT GIVEN: | | \$ |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | CHARITABLE HOLLAND & KNIGHT LLP EVENT 10 ST JAMES AVE, 11TH FLOOR BOSTON, MA 02116 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | |
| CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: | EDUCATIONAL BREW CLUB C/O BRIAN HOJNOSKI 17380 HILLCREST MACOMB, MI 48044 | |
| RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: | NONE | |

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN:

EDUCATIONAL BREW CLUB C/O KEN MEGAL 3408 S BURRELL ST MILWAUKEE, WI 53207

NONE -

TOTAL \$ 180,410.

PAGE 24

33-1217152 02·41PM

126.

83.

98.

72.