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# Form .990-PF

Department of the Treasury Internal Revenue Service

#### **Return of Private Foundation**

# or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

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

OMB No. 1545-0052

2010

| For                    | caien    | idar year 2010, or tax year beginning   | , 2010                                   | ), and e       | enaing              |  | , 20   |
|------------------------|----------|---|--|----------------|---------------------|--|--|
| G                      | Check    | · · · · —   | eturn of a former p                      |                | narity<br>ne change | ☐ Final return                                     |  |
| Na                     | ne of fo | undation  |  |                | A Employer          | identification number                              |  |
| The                    | Lamp     | estand Foundation   |  |                |                     | 91-1503479   |  |
| Nu                     | nber an  | d street (or P.O box number if mail is not delivered to street address)   | Room                                     | /surte         | <b>B</b> Telephone  | number (see page 10 o                              | f the instructions)  |
| 181                    | 60 Co    | ttonwood Road #244  | ł  |                |                     | 541-948-1240                                       |  |
| Crt                    | or tow   | n, state, and ZIP code  |  |                | C If exempt         | on application is pendin                           | g, check here 🕨 🗌  |
| Sui                    | nriver,  | OR 97707  |  |                | · ·                 | n organizations, check l                           | ·  |
| H                      | Checi    | type of organization: Section 501(c)(3) exempt p  | rivate foundation                        |                | 2. Foreigi          | n organizations meeting                            | the 85% test,  |
|                        |          | on 4947(a)(1) nonexempt charitable trust   Other tax  |  | lation         |                     | here and attach compu                              |  |
|                        |          | narket value of all assets at   J   Accounting method   |  |                |                     | foundation status was t<br>07(b)(1)(A), check here |  |
|                        | end o    | f year (from Part II, col. (c), Other (specify)   |  |                |                     | ndation is in a 60-month                           |  |
|                        | line 16  | 5) ► \$ 1540801 (Part I, column (d) must be   | on cash basis.)                          |                |                     | ction 507(b)(1)(B), check                          |  |
| Pa                     | art I    | Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions).) | (a) Revenue and<br>expenses per<br>books |                | investment<br>acome | (c) Adjusted net<br>income                         | (d) Disbursements<br>for charitable<br>purposes<br>(cash basis only) |
|                        | 1        | Contributions, gifts, grants, etc., received (attach schedule)  | 0  |                |                     |  |  |
|                        | 2        | Check ▶ ☐ if the foundation is not required to attach Sch. B  |  |                |                     |  |  |
|                        | 3        | Interest on savings and temporary cash investments  | 3310                                     | 9)             | 3310                |  |  |
|                        | 4        | Dividends and interest from securities  | 5966                                     | $I_{}I$        | 5966                |  |  |
|                        | 5a       | Gross rents   | FIVE                                     | 2              | 0                   |  |  |
|                        | b        | Net rental income or (loss)0  | 19                                       | 51             |                     |  |  |
| 9                      | 6a       | Net gain or (loss) from sale of assets not on line 10   | 9 4 5UII P                               | $\mathcal{Y}$  |                     |  |  |
| Ē                      | ь        | Gross sales price for all assets on line 6a   | V ~                                      | <u>&amp;  </u> |                     |  |  |
| Revenue                | 7        | Capital gain net income (from Part IV, line 2)  |  |                | 81680.00            |  |  |
| Œ                      | 8        | Net short-term capital gain   | DEN, UI                                  |                |                     | 74033.20   |  |
|                        | 9        | Income modifications  |  |                |                     |  |  |
|                        | 10a      | Gross sales less returns and allowances   |  |                |                     |  |  |
|                        | b        | Less: Cost of goods sold  |  |                |                     |  |  |
|                        | C        | Gross profit or (loss) (attach schedule)  |  |                |                     |  |  |
|                        | 11<br>12 | Other income (attach schedule)  | 9276                                     | -              | 90956.00            | 74033.20   |  |
|                        | 13       | Compensation of officers, directors, trustees, etc.   | 60000                                    |                | 15000               | 74033.20   | 60000  |
| θS                     | 14       | Other employee salaries and wages   | 00000                                    |                | 13000               |  |  |
| 25                     | 15       | Pension plans, employee benefits  |  |                |                     |  |  |
| Expenses               | 16a      | Legal fees (attach schedule)  |  |                |                     |  |  |
|                        | Ь        | Accounting fees (attach schedule)   |  |                |                     |  |  |
| rative                 | c        | Other professional fees (attach schedule)   |  |                |                     |  |  |
| at                     | 17       | Interest  |  |                |                     | -  |  |
|                        | 18       | Taxes (attach schedule) (see page 14 of the instructions)   |  |                |                     |  |  |
| Ē                      | 19       | Depreciation (attach schedule) and depletion  |  |                |                     |  |  |
| 늄                      | 20       | Occupancy   |  |                |                     |  |  |
| Ā                      | 21       | Travel, conferences, and meetings   | 748                                      |                | 748                 |  | 748  |
| JIC.                   | 22       | Printing and publications   |  |                |                     |  |  |
| <u> </u>               | 23       | Other expenses (attach schedule)  | 1137                                     |                | 1137                |  | 1137   |
| 텵                      | 24       | Total operating and administrative expenses.  |  |                |                     |  |  |
| əra                    |          | Add lines 13 through 23   | 60748                                    |                | 15748               |  | 60748  |
| Operating and Administ | 25       | Contributions, gifts, grants paid   | 161126                                   |                |                     |  | 161126   |
| _                      | 26       | Total expenses and disbursements. Add lines 24 and 25   | 221874                                   |                | 15748               |  | 221874   |
|                        | 27       | Subtract line 26 from line 12:  |  |                |                     |  | !  |
|                        | а        | Excess of revenue over expenses and disbursements   | -212598                                  |                |                     |  |  |
|                        | b        | Net investment income (if negative, enter -0-)  |  |                | 75208               |  | <u></u>  |
| _                      |          | Adjusted net income (if negative, enter -0-)  |  |                |                     | 74033.20   | 000 PF   |
| For                    | Paner    | work Reduction Act Notice, see page 30 of the instructions  | S.                                       | Cat No.        | 11289X              | Fo   | m <b>990-PF</b> (2010)   |

Cat No 11289X

For Paperwork Reduction Act Notice, see page 30 of the instructions.

| D-                 | rt II   | Attached schedules and amounts in the description column  | Beginning of year         | End o            | f year                |
|--------------------|---------|---|---------------------------|------------------|-----------------------|
|                    |         | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.) | (a) Book Value            | (b) Book Value   | (c) Fair Market Value |
|                    | 1       | Cash—non-interest-bearing   |                           |                  |                       |
|                    | 2       | Savings and temporary cash investments  | 1119975                   | 1186048          | 1186048               |
|                    | 3       | Accounts receivable ▶   |                           |                  |                       |
|                    |         | Less: allowance for doubtful accounts ▶   |                           |                  |                       |
|                    | 4       | Pledges receivable ▶  |                           |                  |                       |
|                    |         | Less: allowance for doubtful accounts ▶   |                           |                  |                       |
|                    | 5       | Grants receivable   |                           |                  |                       |
|                    | 6       | Receivables due from officers, directors, trustees, and other   |                           |                  |                       |
|                    | •       | disqualified persons (attach schedule) (see page 15 of the  |                           |                  |                       |
|                    |         | instructions)   |                           | _,, <u></u> _, , |                       |
|                    | 7       | Other notes and loans receivable (attach schedule) ▶  | 1                         |                  |                       |
| Ø                  |         | Less: allowance for doubtful accounts ▶   |                           |                  |                       |
| Assets             | 8       | Inventories for sale or use   |                           |                  |                       |
|                    | 9       | Prepaid expenses and deferred charges   |                           |                  |                       |
|                    | 10a     | Investments – U.S. and state government obligations (attach schedule)   |                           |                  |                       |
|                    | b       | Investments—corporate stock (attach schedule)   | 493426                    | 354753           | 354753                |
|                    | C       | Investments—corporate bonds (attach schedule)   |                           |                  |                       |
|                    | 11      | Investments—land, buildings, and equipment: basis ▶   |                           |                  |                       |
|                    |         | Less: accumulated depreciation (attach schedule) ▶  | 1                         |                  |                       |
|                    | 12      | Investments—mortgage loans  |                           |                  |                       |
|                    | 13      | Investments—other (attach schedule)   |                           |                  |                       |
|                    | 14      | Land, buildings, and equipment: basis ▶   |                           | · <del></del> -  |                       |
|                    | ' '     | Less: accumulated depreciation (attach schedule) ▶  | i l                       |                  |                       |
|                    | 15      | Other assets (describe ▶ )  |                           |                  |                       |
|                    | 16      | Total assets (to be completed by all filers—see the   | ····                      |                  |                       |
|                    | .0      | instructions. Also, see page 1, item l)   | 1613401                   | 1540801          | 1540801               |
| —                  | 17      | Accounts payable and accrued expenses   | 1013401                   | 1340001          | 1340001               |
|                    | ŀ       | Grants payable  |                           |                  |                       |
| 8                  | 18      | , ·   | <b></b>                   |                  |                       |
| ₫                  | 19      | Deferred revenue  | ···                       |                  |                       |
| Liabilities        | 20      | Loans from officers, directors, trustees, and other disqualified persons  |                           |                  |                       |
| Ë                  | 21      | Mortgages and other notes payable (attach schedule)   |                           |                  |                       |
|                    | 22      | Other liabilities (describe ► ) <b>Total liabilities</b> (add lines 17 through 22)  |                           | <del></del>      |                       |
|                    | 23      |   |                           |                  |                       |
|                    |         | Foundations that follow SFAS 117, check here ▶ □  |                           |                  |                       |
| Balances           |         | and complete lines 24 through 26 and lines 30 and 31.   | }                         |                  |                       |
| 5                  | 24      | Unrestricted  |                           |                  |                       |
| 믇                  | 25      | Temporarily restricted  |                           |                  |                       |
|                    | 26      | Permanently restricted  |                           | <u> </u>         |                       |
| Net Assets or Fund |         | Foundations that do not follow SFAS 117, check here ▶ ✓ and complete lines 27 through 31.   |                           |                  |                       |
| 7                  | 27      | Capital stock, trust principal, or current funds  | 1613401                   | 1540801          |                       |
| 0                  | 28      | Paid-in or capital surplus, or land, bldg., and equipment fund  |                           |                  |                       |
| 9                  | 29      | Retained earnings, accumulated income, endowment, or other funds  |                           |                  |                       |
| 88                 | 30      | Total net assets or fund balances (see page 17 of the   |                           | · <del></del>    |                       |
| <b>Z</b>           |         | instructions)   | 1613401                   | 1540801          |                       |
| 9                  | 31      | Total liabilities and net assets/fund balances (see page 17   | 10.0401                   | 134001           |                       |
| _                  | 31      |   | 1612401                   | 1540001          |                       |
| D.                 | et 1111 | of the instructions)  Analysis of Changes in Net Assets or Fund Balances  | 1613401                   | 1540801          | <u> </u>              |
|                    | rt III  | I net assets or fund balances at beginning of year—Part II, colu  | mp (a) line 20 (must      | agrae with       | Γ                     |
| '                  |         |   |                           | -                |                       |
| _                  |         | of-year figure reported on prior year's return)   |                           | <del> </del>     | 1613401               |
| _                  |         | er amount from Part I, line 27a   |                           |                  | -212598               |
| 3                  |         | er increases not included in line 2 (itemize) Increase in value of  |                           | 3                | 139998                |
| 4                  |         | lines 1, 2, and 3   | <i></i>                   |                  | 1540801               |
| 5                  | Deci    | reases not included in line 2 (itemize) ► I net assets or fund balances at end of year (line 4 minus line 5)—                       |                           | 5                |                       |
| 6                  | Tota    | net assets or fund balances at end of year (line 4 minus line 5)—   | Part II, column (b), line | 30   6           | 1540801               |

| Part      | V Capital Gains and   | d Losses for Tax on Investn  | nent income                            |  |                                     |   |
|-----------|---|--|--|--|-------------------------------------|---|
|           |   | ne kınd(s) of property sold (e.g., real estatuse, or common stock, 200 shs. MLC Co.            |  | (b) How acquired<br>P—Purchase<br>D—Donation | (c) Date acquired<br>(mo, day, yr.) | (d) Date sold<br>(mo., day, yr.)                |
| 1a        | 2000 General Dynamics   |  |  | P  | 6/13/2003                           | 4/7/2010  |
| b         | 100 ABB Ltd   |  |  | Р  | 11/18/2009                          | 5/26/2010                                       |
|           | 400 AMZN  |  |  | Р  | 11/18/2009                          | 1/4/2010  |
| d         | 100 AMSC  |  |  | Р  | 11/18/2009                          | 1/28/2010                                       |
| <u> —</u> | See attached schedule for   | remaining transactions   |  | Р  |                                     |   |
|           | (e) Gross sales price   | (f) Depreciation allowed (or allowable)  |  | other basis<br>nse of sale                   |                                     | in or (loss)<br>(f) minus (g)                   |
| a         | 153178  | -  |  | 71498  |                                     | 81680.00  |
| b         | 1654.12   |  |  | 1919.85                                      |                                     | -265.73   |
|           | 53535.61  |  |  | 52805.27                                     |                                     | 730.34  |
| d         | 3823.95   |  |  | 3195.99                                      |                                     | 627.96  |
| e         | 927706.33   |  |  | 854765.70                                    |                                     | 72940.63  |
|           | Complete only for assets she  | owing gain in column (h) and owned   | by the foundation                      | on 12/31/69                                  | M Gains (Co                         | l. (h) gain minus                               |
|           | (i) FMV as of 12/31/69  | (j) Adjusted basis<br>as of 12/31/69   | (k) Exces                              | sofcol()<br>(), fany                         | col. (k), but no                    | t less than -0-) or<br>from col (h))            |
| a         |   |  |  |  |                                     |   |
| <u>b</u>  |   |  |  |  |                                     |   |
| C         |   |  |  |  | <u>-</u>                            | <u> </u>  |
| d         |   |  |  |  |                                     |   |
| е         |   |  |  |  |                                     |   |
| 2         | Capital gain net income of  | NY INDIT CANTAL INCCL ( -  | also enter ın Pa<br>, enter -0- in Paı |  | 2                                   | 81680.00  |
| 3         | If gain, also enter in Part   | in or (loss) as defined in sections<br>I, line 8, column (c) (see pages 1                      | 3 and 17 of the                        | instructions).                               |                                     |   |
| Part      | If (loss), enter -0- in Part  | l, line 8  |  |  | 3                                   | 74033.20  |
| Was t     |   | ve this part blank.<br>section 4942 tax on the distribut<br>t qualify under section 4940(e). D |  |  | pase period?                        | ☐ Yes ☐ No                                      |
| 1         |   | ount in each column for each ye  |  |  | s before making                     | anv entries.                                    |
|           | (a) Base penod years endar year (or tax year beginning in   | (b)  |  | (c)<br>f nonchantable-use a                  | Dis                                 | (d)<br>stribution ratio<br>divided by col. (c)) |
|           | 2009  |  |  |  |                                     |   |
|           | 2008  |  |  |  |                                     |   |
|           | 2007  |  |  |  |                                     |   |
|           | 2006  |  |  |  |                                     |   |
|           | 2005  |  | i i                                    |  |                                     |   |
| 2 3       |   | )  | ide the total on l                     | ine 2 by 5, or by                            |                                     |   |
| 4         | Enter the net value of nor  | ncharitable-use assets for 2010 t  | from Part X, line                      | 5  | . 4                                 |   |
| 5         | Multiply line 4 by line 3   |  |  |  | . 5                                 |   |
| 6         | Enter 1% of net investme  | ent income (1% of Part I, line 27t   | )                                      |  | . 6                                 |   |
| 7         | Add lines 5 and 6   |  |  |  | . 7                                 |   |
| 8         | Enter qualifying distribution of the street | ons from Part XII, line 4 ater than line 7, check the box inge 18.                             | <br>n Part VI, line 1b                 | o, and complete                              | that part using a                   | 1% tax rate. See the                            |

| Part \ |  | ; mst    | rucu | JIIS)    |
|--------|--|----------|------|----------|
| 1a     | 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 instructions) |          |      |          |
| b      |  |          |      |          |
|        | here ▶ ☐ and enter 1% of Part I, line 27b  |          |      |          |
| C      | Part I, line 12, col. (b).   |          |      |          |
| 2      | •  |          |      |          |
| 3      |  |          |      |          |
| 4      | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  |          |      |          |
| 5      | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 5   |          |      |          |
| 6      | Credits/Payments:  |          |      |          |
| a      | 2010 estimated tax payments and 2009 overpayment credited to 2010 6a   |          |      |          |
| Ь      | Exempt foreign organizations—tax withheld at source 6b   |          |      |          |
| C      | Tax paid with application for extension of time to file (Form 8868) . 6c Backup withholding erroneously withheld   |          |      |          |
| _d     | _  |          |      |          |
| 7      | Total credits and payments. Add lines 6a through 6d  |          |      |          |
| 8<br>9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  |          |      |          |
| 10     | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10   |          |      |          |
| 11     | Enter the amount of line 10 to be: Credited to 2011 estimated tax   Refunded   11  |          |      |          |
|        | VII-A Statements Regarding Activities  |          |      |          |
| 1a     | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it   |          | Yes  | No       |
|        | participate or intervene in any political campaign?  | 1a       |      | 1        |
| b      | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?  | 1b       |      | 1        |
|        | 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?   | 1c       |      | 1        |
| d      | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:   |          |      |          |
| _      | (1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$   |          |      |          |
| е      | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$   |          |      |          |
| 2      | Has the foundation engaged in any activities that have not previously been reported to the IRS?  | 2        |      | <b>-</b> |
|        | If "Yes," attach a detailed description of the activities.   |          |      |          |
| 3      | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of  |          |      | ,        |
|        | incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes   | 3_       | _    | 1        |
| 4a     | Did the foundation have unrelated business gross income of \$1,000 or more during the year?  | 4a<br>4b |      | 1        |
| þ      | If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?  | 5        |      | 7        |
| 5      | If "Yes," attach the statement required by General Instruction T.  |          |      | <u> </u> |
| 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        | 1    |          |
| 7      | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  | 7        | 1    |          |
| 8a     | Enter the states to which the foundation reports or with which it is registered (see page 19 of the  |          |      |          |
|        | instructions) ▶ Oregon   |          |      |          |
| b      | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General   |          |      |          |
|        | (or designate) of each state as required by General Instruction G? If "No," attach explanation   | 8b       | 1    |          |
| 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 on page   |          |      |          |
|        | 27)? If "Yes," complete Part XIV   | 9        |      | <b>✓</b> |
| 10     | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their   |          |      | _        |
|        | names and addresses  | 10       |      | (2010)   |
|        |  |          |      |          |

| D    | 5 |
|------|---|
| rage | J |

| Part VII-A Statements Regarding Activities (continued)  |   |             |             | <u> </u>   |
|---|---|-------------|-------------|------------|
| 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity w   | ithin the                               | Т           |             |            |
| meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)  | }                                       | 11          | Į           | ✓          |
| 12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract  |   |             |             |            |
| August 17, 2008?  |   | 12          |             | ✓          |
| 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption app   | lication?                               | 13          | 1           |            |
| Website address ▶   |   | <del></del> | <del></del> |            |
| 14 The books are in care of ▶ David Winn Telephone no. ▶  | 541                                     | -948-       | 1240        |            |
| Located at ▶ 18160 Cottonwood Road #244, Sunriver, OR ZIP+4 ▶   | *************************************** | 9770        | 7           |            |
| 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here.   |   |             | . 1         | <b>▶</b> □ |
| and enter the amount of tax-exempt interest received or accrued during the year   15  |   |             |             |            |
| 16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other  | r authority                             |             | Yes         | No         |
| over a bank, securities, or other financial account in a foreign country?   |   | 16          |             | ✓          |
| See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Y   | 'es," enter                             |             | 1           |            |
| the name of the foreign country ▶   |   |             |             |            |
| Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  |   |             |             |            |
| File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.   |   |             | Yes         | No         |
| 1a During the year did the foundation (either directly or indirectly):  |   |             | -           |            |
| (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  | . ✓ No                                  |             |             |            |
| (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a   | _                                       |             |             |            |
| disqualified person?  |   | - }         |             |            |
| (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  |   |             |             |            |
| (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  | i ☑ No                                  |             |             |            |
| (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?   | s ☑ No                                  |             | 1           |            |
| 2.0 Dollars of 200 of 2 dolpars of prints (   |   |             |             |            |
| (6) Agree to pay money or property to a government official? (Exception. Check "No" if the<br>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.)  | s √ No                                  |             |             |            |
| b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Re   |   |             |             |            |
| section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)   |   | 1b          |             |            |
| Organizations relying on a current notice regarding disaster assistance check here  |   |             |             |            |
| c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted a   |   |             |             |            |
| were not corrected before the first day of the tax year beginning in 2010?  |   | 1c          |             | 1          |
| 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was   | a private                               |             |             |            |
| operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  |   |             |             |            |
| a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and   |   |             |             |            |
| 6e, Part XIII) for tax year(s) beginning before 2010?   | s 🗌 No                                  |             |             |            |
| If "Yes," list the years ▶ 20, 20, 20, 20   |   |             |             |            |
| b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4   | 942(a)(2)                               |             |             |            |
| (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 494  | 2(a)(2) to                              |             |             |            |
| all years listed, answer "No" and attach statement - see page 22 of the instructions.)  |   | 2b_         |             | <u> </u>   |
| c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years l  | nere.                                   |             |             |            |
| ► 20 , 20 , 20 , 20   |   |             |             |            |
| 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?   | s 🗆 No                                  |             |             |            |
|   | _                                       |             |             |            |
| b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation will be appeared to the F. year period (or longer period approve                                 | oation or                               |             |             |            |
| disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approve Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the | lanse of                                |             |             |            |
| the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine the 10-, 15-)   | ne if the                               |             |             |            |
| foundation had excess business holdings in 2010.)   |   | 3b          |             |            |
| 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable pu   |   | 4a          |             | 1          |
| b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeop  |   | -           |             |            |
| charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning   |   | 4b          |             | <u> </u>   |

|            | •  |           |   |           |                     |          |  |             |                    |                |
|------------|--|-----------|---|-----------|---------------------|----------|--|-------------|--------------------|----------------|
| orm 99     | 90-PF (2010)   |           |   |           |                     |          |  |             | F                  | age 6          |
| Part       | VII-B Statements Regarding Activities  | for W     | hich Form                                       | 4720 I    | May Be R            | equire   | d (continued)  |             |                    |                |
| 5a         | During the year did the foundation pay or incur a                                |           |   |           |                     |          |  |             |                    |                |
|            | (1) Carry on propaganda, or otherwise attempt t                                  |           |   |           |                     |          | ☐ Yes ☑ No   |             |                    |                |
|            | (2) Influence the outcome of any specific public                                 |           | on (see secti                                   | on 495    | 5); or to ca        | arry on, |  |             |                    |                |
|            | directly or indirectly, any voter registration dr                                |           |   |           |                     |          | ☐ Yes 🗹 No   |             |                    |                |
|            | (3) Provide a grant to an individual for travel, stu                             |           |   |           |                     |          |  |             |                    |                |
|            | (4) Provide a grant to an organization other than                                |           |   |           |                     |          |  |             |                    |                |
|            | section 509(a)(1), (2), or (3), or section 4940(d                                |           |   |           |                     |          |  | ,           |                    |                |
|            | (5) Provide for any purpose other than religious                                 | , charita | able, scientifi                                 | c, litera | ry, or educ         | ational  |  |             |                    |                |
|            | purposes, or for the prevention of cruelty to o                                  |           |   |           |                     |          | ☐Yes ☑ No  | 1           | 1                  |                |
| þ          | If any answer is "Yes" to 5a(1)-(5), did any of the                              | e transa  | ctions fail to                                  | qualify   | under the           | excepti  | ons described in   | j '         |                    |                |
|            | Regulations section 53.4945 or in a current notice                               |           |   |           |                     | 22 of t  | ne instructions)?  | 5b          |                    |                |
|            | Organizations relying on a current notice regardi                                | -         |   |           |                     |          | ▶∟   |             |                    |                |
| C          | If the answer is "Yes" to question 5a(4), does t                                 |           |   |           |                     |          |  | 1           |                    |                |
|            | because it maintained expenditure responsibility for the grant?                  |           |   |           |                     |          |  |             |                    |                |
| _          | If "Yes," attach the statement required by Regula                                |           |   |           |                     |          |  |             | ĺ                  |                |
|            | Did the foundation, during the year, receive any on a personal benefit contract? |           |   |           |                     |          | ☐ Yes 🗸 No   | ,           |                    | ,              |
| b          | Did the foundation, during the year, pay premiun                                 | ns, dire  | ctly or indired                                 | ctly, on  | a personal          | benefi   | t contract? .  | 6b          |                    | ✓              |
|            | If "Yes" to 6b, file Form 8870.  |           |   |           |                     |          |  |             |                    |                |
|            | At any time during the tax year, was the foundation                              |           |   |           |                     |          | ☐ Yes ☑ No   | 1           |                    |                |
|            | If "Yes," did the foundation receive any proceed                                 |           |   |           |                     |          |  | <u>  7b</u> | <u> </u>           |                |
| Par        | t VIII Information About Officers, Direct  | tors, T   | rustees, F                                      | ounda     | tion Mana           | agers,   | Highly Paid E  | mpioy       | ees,               |                |
|            | and Contractors  |           |   | -i        | tio                 | 1000 =   | one 22 of the i  |             | ione)              |                |
| 1          | List all officers, directors, trustees, foundation                               |           | e, and average                                  |           | npensation          |          | Contributions to   |             |                    |                |
|            | (a) Name and address   | hour      | rs per week<br>ed to position                   | (If not   | paid, enter<br>-0-) | emplo    | oyee benefit plans<br>erred compensation                                       | (e) Expe    | ense ac<br>allowar | count,<br>ices |
| David      | Winn - 18160 Cottonwood Road #244  | Truste    | e 30  |           | 60000               |          | 0  | 1           |                    | 0              |
|            | nriver, OR 97707   | <b> </b>  |   |           |                     |          |  | <u> </u>    |                    |                |
|            | Vinn - 18160 Cottonwood Road #244  | Truste    | e 20  |           | 0                   |          | 0  | l           |                    | 0              |
| Su         | nriver, OR 97707   | <b> </b>  |   |           |                     |          |  | <u> </u>    |                    | -              |
| <b>-</b> - | ••••   |           |   |           |                     |          |  |             |                    |                |
|            |  |           |   |           |                     |          | <del></del> -  | <u> </u>    |                    |                |
|            |  |           |   |           |                     |          |  |             |                    |                |
| 2          | Compensation of five highest-paid employee if none, enter "NONE."                | es (othe  | er than thos                                    | e inclu   | ided on lir         | e 1 – s  | ee page 23 of  | the ins     | truct              | ions).         |
|            | (a) Name and address of each employee paid more than \$50,00                     | 00        | (b) Title, and a<br>hours per v<br>devoted to p | veek      | (с) Сотре           | nsation  | (d) Contributions to<br>employee benefit<br>plans and deferred<br>compensation | (e) Expe    | ense ac<br>allowar |                |
| None       |  |           | 1   |           |                     |          |  |             | •                  |                |
|            |  |           | I   |           | ľ                   |          | Ī  | t           |                    |                |

| Part VIII | Information About Officers, Directors, | Trustees, Foundation Ma | nagers, Highly Paid Employees, |
|-----------|--|-------------------------|--------------------------------|
|           | and Contractors (continued)            |                         |                                |

| 3      | Five highest-paid independent contractors for professional services (see page 23 of the instructions). If no  | ne, enter "NONE."                                |
|--------|---|--|
|        | (a) Name and address of each person paid more than \$50,000 (b) Type of service   | (c) Compensation                                 |
| None   |   | _  |
|        |   |  |
|        |   | ,  |
|        |   |  |
|        |   |  |
|        |   |  |
|        |   |  |
|        |   |  |
| Taba I | The state of other recention over \$50,000 for received against   |  |
|        | number of others receiving over \$50,000 for professional services  |  |
| Par    | IX-A Summary of Direct Charitable Activities  |  |
|        | the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of anizations and other beneficianes served, conferences convened, research papers produced, etc. | Expenses   |
| 1      |   | <del> </del>                                     |
|        |   |  |
|        |   |  |
| 2      |   |  |
|        |   |  |
| 3      |   |  |
|        |   | Ì  |
|        |   |  |
| 4      |   |  |
|        |   |  |
| Dar    | IX-B Summary of Program-Related Investments (see page 24 of the instructions)   | L  |
|        | scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  | Amount   |
| 1      |   |  |
|        |   |  |
|        |   |  |
| 2      |   | İ  |
|        |   |  |
| Ali    | other program-related investments. See page 24 of the instructions  | <del>                                     </del> |
| 3      | . • · · · · · · · · · · · · · · · · · ·   |  |
|        |   |  |
|        |   |  |
| Fotal  | . Add lines 1 through 3   |  |

| Part    | Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions.)   | gn four          | dations,          |
|---------|--|------------------|-------------------|
| 1       | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,  |                  |                   |
|         | purposes:  |                  |                   |
| а       | Average monthly fair market value of securities  | 1a               | 296185            |
| b       | Average of monthly cash balances   | 1b               | 1276079           |
| C       | Fair market value of all other assets (see page 25 of the instructions)  | 1c               | 0                 |
| d       | <b>Total</b> (add lines 1a, b, and c)  | 1d               | 1572264           |
| е       | Reduction claimed for blockage or other factors reported on lines 1a and   |                  |                   |
|         | 1c (attach detailed explanation)   |                  |                   |
| 2       | Acquisition indebtedness applicable to line 1 assets   | 2                | 0                 |
| 3       | Subtract line 2 from line 1d   | 3                | 1572264           |
| 4       | Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see page 25 of  |                  |                   |
|         | the instructions)  | 4                | 23584             |
| 5       | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4   | 5                | 1548680           |
| 6       | Minimum investment return. Enter 5% of line 5  | 6                | 77434             |
| Part    | XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private foundations and certain foreign organizations check here  □ and do not complete this part.) | operau           | ng                |
|         | Minimum investment return from Part X, line 6  | 1                | 77434             |
| 1<br>2a | Tax on investment income for 2010 from Part VI, line 5   | <del>  •  </del> | 77434             |
| za<br>b | Income tax for 2010. (This does not include the tax from Part VI.) 2b  | 1 1              |                   |
| C       | Add lines 2a and 2b  | 2c               | 0                 |
| 3       | Distributable amount before adjustments. Subtract line 2c from line 1  | 3                | 77434             |
| 4       | Recovenes of amounts treated as qualifying distributions   | 4                | 0                 |
| 5       | Add lines 3 and 4  | 5                | 77434             |
| 6       | Deduction from distributable amount (see page 25 of the instructions)  | 6                | 0                 |
| 7       | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,  |                  |                   |
|         | line 1   | 7                | 77434             |
|         |  |                  |                   |
| Part    | Qualifying Distributions (see page 25 of the instructions)   |                  |                   |
| 1       | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:   |                  |                   |
| а       | Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26  | 1a               | 221874            |
| b       | Program-related investments—total from Part IX-B   | 1b               | 0                 |
| 2       | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,   | 1                |                   |
|         | purposes   | 2                | 0                 |
| 3       | Amounts set aside for specific charitable projects that satisfy the:   | 1                |                   |
| а       | Suitability test (prior IRS approval required)   | 3a               | 0                 |
| b       | Cash distribution test (attach the required schedule)  | 3b               | 0                 |
| 4       | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4   | 4                | 221874            |
| 5       | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.   | _                |                   |
|         | Enter 1% of Part I, line 27b (see page 26 of the instructions)   | 5                |                   |
| 6       | Adjusted qualifying distributions. Subtract line 5 from line 4   | 6                | 221874            |
|         | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating  | g wheth          | er the foundation |
|         | qualifies for the section 4940(e) reduction of tax in those years.   | <del></del>      | 000-DE (0010)     |

| art | Undistributed income (see page 26  | of the instructions | <u>'</u>                   | <del></del> |              |
|-----|--|---------------------|----------------------------|-------------|--------------|
| 1   | Distributable amount for 2010 from Part XI, line 7                                 | (a)<br>Corpus       | (b)<br>Years prior to 2009 | (c)<br>2009 | (d)<br>2010  |
| _   |  |                     |                            |             |              |
| 2   | Undistributed income, if any, as of the end of 2010:                               |                     |                            |             |              |
| a   | Enter amount for 2009 only   |                     |                            |             |              |
| þ   | Total for prior years: 20,20,20  |                     |                            |             |              |
| 3   | Excess distributions carryover, if any, to 2010:                                   |                     |                            |             |              |
| а   | From 2005  |                     |                            |             |              |
| b   | From 2006 159930   |                     |                            |             |              |
| C   | From 2007 200295   |                     |                            |             |              |
| đ   | From 2008 191859   | ļ                   |                            |             |              |
| е   | From 2009 178202   |                     |                            |             |              |
| f   | Total of lines 3a through e  | 887231              |                            |             |              |
| 4   | Qualifying distributions for 2010 from Part XII,                                   |                     |                            |             |              |
|     | line 4: ▶ \$ 221874  |                     |                            |             |              |
| а   | Applied to 2009, but not more than line 2a .                                       | 1                   |                            | 0           |              |
| ь   | Applied to undistributed income of prior years                                     |                     |                            |             |              |
| _   | (Election required—see page 26 of the instructions)                                |                     | o                          |             |              |
| _   | Treated as distributions out of corpus (Election                                   | <del></del>         |                            |             | <del></del>  |
| •   | required—see page 26 of the instructions) .  | o                   |                            |             |              |
|     | Applied to 2010 distributable amount   |                     |                            |             | 0            |
| d   | Remaining amount distributed out of corpus   | 143440              |                            |             | <del>_</del> |
| e   | Excess distributions carryover applied to 2010                                     | 143440              |                            |             | ·            |
| 5   | *  |                     |                            |             |              |
|     | (If an amount appears in column (d), the same amount must be shown in column (a).) | 1                   |                            |             |              |
|     | ,  |                     |                            |             |              |
| 6   | Enter the net total of each column as indicated below:                             |                     |                            |             |              |
| а   | Corpus. Add lines 3f, 4c, and 4e. Subtract line 5                                  | 1030671             |                            |             |              |
| Ь   | Prior years' undistributed income. Subtract  |                     |                            |             |              |
|     | line 4b from line 2b   |                     | 0                          |             |              |
| C   | Enter the amount of prior years' undistributed                                     |                     |                            |             |              |
|     | income for which a notice of deficiency has  |                     |                            |             |              |
|     | been issued, or on which the section 4942(a)                                       |                     |                            |             | 1            |
|     | tax has been previously assessed   |                     | 0                          |             |              |
| đ   | Subtract line 6c from line 6b. Taxable   |                     |                            |             |              |
|     | amount—see page 27 of the instructions .   |                     | 0                          |             |              |
| е   | Undistributed income for 2009. Subtract line                                       |                     |                            |             |              |
|     | 4a from line 2a. Taxable amount-see page   |                     |                            |             |              |
|     | 27 of the instructions   |                     |                            | o           |              |
| 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   | . 1                 |                            |             |              |
|     | 170(b)(1)(F) or 4942(g)(3) (see page 27 of the                                     | 0                   |                            |             |              |
|     | instructions)  |                     |                            |             |              |
| 8   | Excess distributions carryover from 2005 not                                       |                     |                            |             |              |
|     | applied on line 5 or line 7 (see page 27 of the                                    |                     |                            |             |              |
|     | instructions)  | 156945              |                            | }           |              |
| 9   | Excess distributions carryover to 2011.  |                     |                            |             |              |
|     | Subtract lines 7 and 8 from line 6a  | 873726              |                            |             |              |
| 10  | Analysis of line 9:  |                     |                            |             |              |
|     | Excess from 2006   |                     |                            |             |              |
| b   | Excess from 2007 200295  | 1                   |                            | }           | 1            |
| c   | Excess from 2008 191859  |                     |                            |             |              |
| d   | Excess from 2009   |                     |                            |             |              |
| e   | Excess from 2010 143440  |                     |                            |             |              |
|     |  |                     |                            |             |              |

|    | Page 10            |
|----|--------------------|
| )  |                    |
|    |                    |
| )( | 3) or 4942(j)(5)   |
|    | (e) Total          |
| -  |                    |
|    |                    |
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| -  |                    |
| )( | ore in assets at   |
| 1  | by the foundation  |
| a  | rge portion of the |

| Part |  | <del></del>         |                                       |                      | II-A, question 9    | <u> </u>             |
|------|--|---------------------|---------------------------------------|----------------------|---------------------|----------------------|
| 1a   | If the foundation has received a ruling foundation, and the ruling is effective fo |                     |                                       |                      |                     |                      |
|      |  |                     | _                                     |                      | ction [] 4042(i)    | (3) or 4942(j)(5)    |
| b    | Check box to indicate whether the four   |                     | e operating tourida                   |                      | 4942()              | (3) (1) 4942(1)(3)   |
| 2a   | Enter the lesser of the adjusted net income from Part I or the minimum             | Tax year            | ļ                                     | Prior 3 years        | r                   | (e) Total            |
|      | investment return from Part X for  | (a) 2010            | (ь) 2009                              | (c) 2008             | (d) 2007            | ļ                    |
|      | each year listed   |                     | <u> </u>                              |                      |                     |                      |
| b    | 85% of line 2a   |                     |                                       |                      |                     |                      |
| C    | Qualifying distributions from Part XII,  |                     |                                       |                      |                     |                      |
|      | line 4 for each year listed  |                     | ļ                                     | 1                    |                     |                      |
| d    | Amounts included in line 2c not used directly                                      |                     |                                       |                      |                     |                      |
|      | for active conduct of exempt activities  |                     |                                       |                      |                     |                      |
| е    | Qualifying distributions made directly   |                     | ·                                     | <del></del>          |                     |                      |
| •    | for active conduct of exempt activities.   | ļ                   |                                       |                      |                     | ļ                    |
|      | Subtract line 2d from line 2c  |                     | 1                                     |                      |                     |                      |
| _    |  |                     | · · · · · · · · · · · · · · · · · · · | <del> </del>         |                     | <del> </del>         |
| 3    | Complete 3a, b, or c for the   |                     |                                       |                      |                     | '                    |
|      | alternative test relied upon:  | 1                   |                                       |                      |                     |                      |
| а    | "Assets" alternative test-enter:   |                     |                                       | }                    |                     | ļ                    |
|      | (1) Value of all assets  |                     |                                       |                      | L                   |                      |
|      | (2) Value of assets qualifying under   |                     |                                       |                      |                     |                      |
|      | section 4942(j)(3)(B)(i)   |                     |                                       |                      | Į                   | İ                    |
| b    | "Endowment" alternative test-enter 2/3   |                     |                                       |                      |                     |                      |
|      | of minimum investment return shown in Part X, line 6 for each year listed          | )                   |                                       | )                    |                     |                      |
| С    | "Support" alternative test—enter:  |                     |                                       |                      | ···                 | <del></del>          |
| •    | , .  |                     |                                       |                      |                     |                      |
|      | (1) Total support other than gross investment income (interest,                    |                     | ĺ                                     |                      |                     |                      |
|      | dividends, rents, payments on  |                     |                                       |                      |                     |                      |
|      | securities loans (section  | }                   |                                       |                      |                     |                      |
|      | 512(a)(5)), or royalties)  |                     | ļ                                     | ļ                    | ļ                   |                      |
|      | (2) Support from general public  |                     | Ī                                     |                      |                     | ĺ                    |
|      | and 5 or more exempt<br>organizations as provided in                               |                     |                                       |                      |                     |                      |
|      | section 4942(j)(3)(B)(iii)   |                     |                                       | l                    |                     | 1                    |
|      | (3) Largest amount of support from   |                     |                                       |                      |                     | }                    |
|      | an exempt organization   |                     |                                       | ļ                    |                     |                      |
|      | (4) Gross investment income  |                     |                                       |                      |                     |                      |
| Part |  | on (Complete t      | his part only if t                    | he foundation h      | ad \$5,000 or m     | ore in assets at     |
|      | any time during the year-  | -see page 28 c      | of the instruction                    | ns.)                 |                     |                      |
| 1    | Information Regarding Foundation   | <del>-</del>        |                                       | <del>-:</del>        | ···                 |                      |
| a    | List any managers of the foundation  |                     | uted more than 29                     | % of the total cont  | ributions received  | by the foundation    |
| _    | before the close of any tax year (but of   |                     |                                       |                      |                     |                      |
|      |  | ,,                  |                                       | 40,000,. (000 0      |                     |                      |
|      | List any managers of the foundation  | who own 10% (       | or more of the sta                    | ck of a corporation  | o for an equally is | erge portion of the  |
| U    | ownership of a partnership or other e  |                     |                                       | •                    |                     | arge portion or the  |
|      | ownership of a partnership of other en   | inty) or willon are | iounuation nas a                      | 1070 of greater into | ciesi.              |                      |
|      | <del></del>  |                     |                                       |                      |                     |                      |
| 2    | Information Regarding Contribution   |                     |                                       |                      |                     |                      |
|      | Check here ▶ ☐ If the foundation   |                     |                                       |                      |                     |                      |
|      | unsolicited requests for funds. If the   |                     |                                       | tc. (see page 28 d   | of the instructions | s) to individuals or |
|      | organizations under other conditions,  | complete items 2    | 2a, b, c, and d.                      |                      |                     |                      |
| а    | The name, address, and telephone nu  | ımber of the pers   | on to whom applic                     | ations should be a   | ddressed:           |                      |
|      |  |                     |                                       |                      |                     |                      |
|      |  |                     |                                       |                      |                     | _                    |
| b    | The form in which applications should  | be submitted ar     | nd information and                    | materials they sho   | uld include:        |                      |
|      |  |                     |                                       | •                    |                     |                      |
|      |  |                     |                                       |                      |                     |                      |
| С    | Any submission deadlines:  | <del></del>         |                                       |                      |                     |                      |
|      |  |                     |                                       |                      |                     |                      |
| d    | Any restrictions or limitations on av  | vards, such as t    | oy geographical a                     | reas, charitable fic | elds, kinds of ins  | stitutions, or other |
|      | factors:   |                     |                                       |                      |                     |                      |
|      |  |                     |                                       |                      |                     |                      |

| 3 | Grants and Contributions Paid During t | he Year or Approve   | ed for Fut           | ure Payment                      |        |
|---|--|--|----------------------|----------------------------------|--------|
|   | Recipient                              | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
|   | Name and address (home or business)    | or substantial contributor   | recipient            | 55.10.05.00.                     |        |
| а | Paid during the year                   |  |                      |                                  |        |
|   | Paid during the year attached pages]   |  |                      |                                  |        |
|   |  |  |                      |                                  |        |
|   | Total                                  |  |                      | ▶ 3a                             | 15672  |
| b | Approved for future payment            |  |                      |                                  |        |
|   |  | <u> </u>   |                      | <u> </u>                         | 1      |

|                    | rt XVI-A Analysis of Income-Producing Ac   |                  |              | <u>,</u>   |                                       |   |
|--------------------|--|------------------|--------------|--|---------------------------------------|---|
| Ente               | r gross amounts unless otherwise indicated.  | (a)              | (b) Amount   | (c)  | (d)<br>Amount                         | (e) Related or exempt function income (See page 28 of |
| 1                  | Program service revenue:   | Business code    | Amount       | Exclusion code                                   | Amount                                | the instructions)                                     |
|                    | a  |                  |              |  |                                       |   |
|                    | b  |                  |              |  |                                       |   |
|                    | C  |                  |              |  |                                       | ·   |
|                    | d  |                  |              |  |                                       |   |
|                    | •  |                  |              |  |                                       | ·   |
|                    | f  |                  |              |  |                                       | <u>.                                    </u>          |
|                    | g Fees and contracts from government agencies  |                  |              | ļ  |                                       |   |
| 2                  | Membership dues and assessments  |                  |              |  |                                       |   |
| 3                  | Interest on savings and temporary cash investments   |                  |              | 14   | 3310                                  |   |
| 4                  | Dividends and interest from securities   |                  |              | 14   | 5966                                  |   |
| 5                  | Net rental income or (loss) from real estate:  | <u> </u>         | <del></del>  | <del></del>                                      | ····                                  | <del></del>   |
|                    | a Debt-financed property   |                  |              | 1  |                                       |   |
|                    | <b>b</b> Not debt-financed property  |                  |              |  |                                       |   |
| 6                  | Other investment income  |                  |              | <del>                                     </del> |                                       |   |
| 7<br>8             | Gain or (loss) from sales of assets other than inventory   |                  |              | 18   | 155713.20                             |   |
| 9                  | Net income or (loss) from special events   |                  |              | <del>                                     </del> | 133713.20                             |   |
| 10                 |  |                  |              | +  | · · · · · · · · · · · · · · · · · · · |   |
| 11                 | Other revenues a   | <del></del>      |              |  |                                       |   |
| •                  | h  |                  |              | 1  |                                       |   |
|                    |  |                  | <del></del>  |  |                                       |   |
|                    | d  |                  |              |  |                                       |   |
|                    | e  |                  | -            | 1  |                                       |   |
| 12                 | Subtotal. Add columns (b), (d), and (e)  | j                |              | 1  |                                       |   |
|                    |  |                  |              | <del></del>                                      |                                       |   |
|                    | Total. Add line 12, columns (b), (d), and (e)  |                  |              |  | 13                                    | 164989.20   |
| (See               | worksheet in line 13 instructions on page 29 to verify   | y calculations.) |              |  | 13                                    | 164989.20   |
| (See<br>Par        | worksheet in line 13 instructions on page 29 to verifit XVI-B Relationship of Activities to the A  | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verifit XVI-B Relationship of Activities to the A  | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       |   |
| (See<br>Par<br>Lin | worksheet in line 13 instructions on page 29 to verificat XVI-B  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempting | y calculations.) | ent of Exemp | ot Purposes                                      |                                       | nportantly to the page 29 of the                      |

| Part 2      | (VII          |                               | n Regarding Trans<br>ganizations | sfers To and Transa                                  | acti          | ons a              | nd R           | elatio    | nsh         | ips V             | Vith No             | oncha              | ritab         |          | 3          |
|-------------|---------------|-------------------------------|----------------------------------|--|---------------|--------------------|----------------|-----------|-------------|-------------------|---------------------|--------------------|---------------|----------|------------|
|             | ın se         | he organization d             | directly or indirectly e         | ngage in any of the fol<br>ection 501(c)(3) organi   | lowi<br>zatio | ng witi<br>ons) or | n any<br>in se | other c   | orga<br>27, | nizati<br>relatii | on desc<br>ng to po | cribed<br>olitical |               | Yes      | No         |
|             |               | •                             | _                                | a noncharitable exemp                                |               | -                  |                |           |             |                   |                     |                    | 1a(1)         |          |            |
|             |               |                               |                                  |  |               |                    |                |           | •           | • •               |                     | • •                | <del></del>   |          | 1          |
|             |               | ther assets . r transactions: |                                  |  |               |                    |                | • •       | •           |                   | • • •               | •                  | 1a(2)         |          | <b>-</b>   |
|             | (1) S         | ales of assets to             | a nonchantable exer              | npt organization .                                   |               |                    |                |           |             |                   |                     |                    | 1b(1)         | l        | <b>_</b> ✓ |
|             | (2) P         | urchases of asse              | ets from a noncharital           | ble exempt organization                              | n.            |                    |                |           |             |                   |                     |                    | 1b(2)         |          | ✓          |
|             | (3) R         | ental of facilities,          | , equipment, or other            | assets   |               |                    |                |           |             |                   |                     |                    | 1b(3)         |          | 1          |
|             | (4) R         | eimbursement ar               | rrangements                      |  |               |                    |                |           |             |                   |                     |                    | 1b(4)         |          | 1          |
|             | (5) L         | oans or loan gua              | rantees                          |  |               |                    |                |           |             |                   |                     |                    | 1b(5)         | L        | <b>✓</b>   |
|             | (6) P         | erformance of se              | ervices or membershi             | p or fundraising solicit                             | atio          | ns .               |                |           |             |                   |                     |                    | 1b(6)         | ļ        | <b>✓</b>   |
|             |               | •                             |                                  | ts, other assets, or pai                             |               |                    |                |           |             |                   |                     |                    | 1c            | <u> </u> | 1          |
|             | value         | of the goods, of              | ther assets, or servic           | ," complete the follow<br>es given by the report     | ing 1         | founda             | ıtion.         | If the fo | ound        | datior            | receiv              | ed less            | than          | fair n   | narket     |
| (a) Line    |               | (b) Amount involved           |                                  | ement, show in column<br>antable exempt organization |               | -                  |                |           |             |                   | r assets            |                    |               |          |            |
| <del></del> |               |                               |                                  |  |               | +                  |                |           |             |                   |                     | •                  |               |          |            |
|             |               |                               |                                  |  |               | 1                  |                |           |             |                   |                     |                    |               |          |            |
|             | _             |                               |                                  |  |               |                    |                |           |             |                   | -                   |                    |               |          |            |
|             |               |                               |                                  |  |               | 1                  |                |           |             |                   |                     |                    |               |          |            |
|             | Ī             |                               |                                  |  |               |                    |                | -         |             |                   |                     |                    |               |          |            |
|             |               |                               |                                  |  |               |                    |                |           |             |                   |                     |                    |               |          |            |
|             | ı             |                               |                                  |  |               |                    |                |           |             |                   |                     |                    |               |          |            |
|             | $\neg \vdash$ |                               |                                  |  |               |                    |                |           |             |                   |                     |                    |               |          |            |
|             |               |                               |                                  |  |               |                    |                |           |             |                   |                     |                    |               |          |            |
|             |               |                               |                                  |  |               |                    |                |           |             |                   |                     |                    |               |          |            |
|             |               |                               |                                  |  |               |                    |                |           |             |                   |                     |                    |               |          |            |
|             |               |                               |                                  |  |               |                    |                |           |             |                   |                     |                    |               |          |            |
|             |               |                               |                                  |  |               | 1                  |                |           |             |                   |                     |                    |               |          |            |
|             |               |                               |                                  |  |               |                    |                |           |             |                   |                     |                    |               |          |            |
|             |               |                               |                                  |  |               | <u> </u>           |                |           |             |                   |                     |                    |               |          |            |
|             | desc          | ribed in section 5            |                                  | liated with, or related<br>ther than section 501(c   |               |                    |                |           |             |                   |                     |                    | ] Yes         | s 🗆      | No         |
|             |               | (a) Name of organ             |                                  | (b) Type of organ                                    | zatio         | n                  |                |           |             | (c) De            | scription           | of relatio         | nship         |          |            |
|             |               |                               |                                  |  |               |                    |                |           |             |                   |                     |                    |               |          |            |
|             |               |                               | <u></u>                          |  |               |                    |                |           |             |                   |                     |                    |               |          |            |
|             |               |                               |                                  |  |               |                    | $\dashv$       |           |             |                   |                     | -                  |               |          |            |
| -           |               |                               |                                  | <del></del>  |               |                    |                |           |             |                   |                     |                    |               |          |            |
|             |               |                               |                                  | nined this return, including a                       |               |                    |                |           |             |                   |                     |                    |               |          |            |
| Sign        |               |                               |                                  | preparer (other than taxpaye                         |               |                    |                |           |             |                   |                     |                    |               |          |            |
| Here        | l L           | Per                           | <b>-</b>                         |  | 3             | 7.B                | 201            | j         | <b>L</b> C  | Direct            | or and T            | rustee             |               |          |            |
|             | S             | gnature of officer or t       | rustee                           |  | Date          | е                  |                |           | T           | tle               |                     |                    |               |          |            |
| Paid        |               | Print/Type preparer           | 's name                          | Preparer's signature                                 |               |                    |                | Date      |             |                   | Check<br>self-em    | LJ ₫ L             | PTIN          |          |            |
| Prepa       |               | <u> </u>                      |                                  | <u> </u>   |               |                    |                | L         |             | -                 | 1                   | pioyeu             |               |          |            |
| Use C       | nly           | Firm's name                   |                                  |  |               | •                  |                |           |             | 1                 | 's EIN ▶            |                    |               |          |            |
|             |               | Firm's address ▶              | *                                | · · · · · · · · · · · · · · · · · · ·                |               |                    |                |           |             | I PTIO            | ne no.              | F                  | om <b>9</b> 9 | 0-PF     | (2010)     |

EIN 91-1503479

#### **Grants and Contributions Made 2010**

| Recipient Name/Address                       | Status   | Purpose of Grant   | Relationship | Amount |
|--|----------|--------------------|--------------|--------|
| American Family Assn<br>Tupelo, MS           | Pub Char | Christian Ministry | None         | 3000   |
| Cambridge School<br>Rancho Santa Fe, CA      | Pub Char | Education          | None         | 40400  |
| Campus Crusade for Christ<br>Orlando, FL     | Pub Char | Christian Ministry | None         | 10100  |
| Dawson McAllister Assn<br>Spring Hill, TN    | Pub Char | Christian Ministry | None         | 1500   |
| Family Research Council Washington, DC       | Pub Char | Christian Ministry | None         | 10000  |
| Focus on the Family<br>Colorado Springs, CO  | Pub Char | Christian Ministry | None         | 12500  |
| Helping Hands Ministry<br>Tallulah Falls, GA | Pub Char | Christian Ministry | None         | 4196   |
| High Desert Museum<br>Bend, OR               | Pub Char | Education          | None         | 1000   |
| Luis Palau Evang Assn<br>Portland, OR        | Pub Char | Christian Ministry | None         | 15000  |
| Path Ministries<br>Bend, OR                  | Pub Char | Christian Ministry | None         | 6600   |
| Salvation Army<br>Bend, OR                   | Pub Char | Christian Ministry | None         | 3000   |
| Sunriver Music Festival<br>Sunriver, OR      | Pub Char | Education          | None         | 2500   |
| World Vision<br>Federal Way, WA              | Pub Char | Christian Ministry | None         | 360    |
| Western Center for Law<br>Escondido, CA      | Pub Char | Christian Ministry | None         | 6900   |

| John Jay Institute<br>Colorado Springs, CO                   | Pub Char    | Christian Ministry | None | 2500  |
|--|-------------|--------------------|------|-------|
| Escondido Humane Society<br>Escondido, CA                    | Pub Char    | Education          | None | 500   |
| Homeword<br>Azusa, CA  | Pub Char    | Christian Ministry | None | 1000  |
| Parents TV Council<br>Hollywood, CA                          | Pub Char    | Education          | None | 500   |
| Child Evan Fellowship<br>Gilcrist, OR                        | Pub Char    | Christian Ministry | None | 500   |
| Biola University<br>La Mirada, CA                            | Pub Char    | Education          | None | 10000 |
| Sweeney Consulting Min Portland, OR                          | Pub Char    | Christian Ministry | None | 1200  |
| Wellspring Life Resources Plymouth, MN                       | Pub Char    | Christian Ministry | None | 3000  |
| Mission Generation<br>Houston, TX                            | Pub Char    | Christian Ministry | None | 250   |
| Latin American Mission<br>Miami, FL                          | Pub Char    | Christian Ministry | None | 1100  |
| California Family Council<br>San Bernardo, CA                | Pub Char    | Education          | None | 500   |
| Dynamic Church Planting<br>Oceanside, CA                     | Pub Char    | Christian Ministry | None | 1020  |
| World Concern<br>Seattle, WA                                 | Pub Char    | Christian Ministry | None | 1000  |
| Weston Mills<br>Southwestern College<br>Winfield, KS         | Scholarship | Education          | None | 5000  |
| Richard Emberley<br>Worcester Polytech Inst<br>Worcester, MA | Scholarship | Education          | None | 5000  |

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| Sean McDowell So Baptist Seminary Louisville, KY     | Scholarship | Education | None  | 3000   |
|--|-------------|-----------|-------|--------|
| Jennifer Holman<br>MidAmerica Nazarene<br>Olathe, KS | Scholarship | Education | None  | 5000   |
| Jerry Issac<br>U of Edinburgh USA<br>New York, NY    | Scholarship | Education | None  | 3000   |
|  |             |           | Total | 161126 |

| Stock Symbol | Shares | Acquired   | Sold       | Proceeds  | Cost      | Gain/Loss      |
|--------------|--------|------------|------------|-----------|-----------|----------------|
| APPL         | 2500   | 10/14/2009 | 4/21/2010  | 651708.04 | 582850.36 | 68857.68       |
| BYDDF        | 1000   | 9/13/2009  | 12/10/2010 | 5633.00   | 6557.00   | -924.00        |
| CSCO         | 100    | 10/10/2009 | 4/30/2010  | 2738.07   | 2383.76   | 354.31         |
| DRI          | 400    | 9/16/2009  | 1/28/2010  | 14785.61  | 13378.59  | 1407.02        |
| DELL         | 500    | 9/9/2009   | 4/30/2010  | 8268.76   | 7812.20   | 456.56         |
| FAN          | 100    | 6/4/2009   | 1/29/2010  | 1684.98   | 1534.00   | -246.01        |
| FCG          | 100    | 9/11/2009  | 2/26/2010  | 1287.99   | 1638.00   | 46.98          |
| MOO          | 100    | 7/30/2009  | 1/29/2010  | 4123.95   | 3785.99   | 337.96         |
| MOT          | 3000   | 4/28/2010  | 4/29/2010  | 21652.93  | 20436.70  | 1216.23        |
| NFLX         | 400    | 9/13/2010  | 9/21/2010  | 59030.00  | 58806.96  | 223.04         |
| MDOEF        | 12     | 6/4/2009   | 8/30/2010  | 1.58      | 1.59      | 01             |
| USD          | 100    | 9/16/2009  | 3/25/2010  | 3742.94   | 2906.99   | 835.95         |
| SH           | 100    | 11/29/2009 | 4/30/2010  | 4900.94   | 5405.99   | -505.05        |
| RIMM         | 500    | 9/7/09     | 3/16/2010  | 37644.52  | 35763.74  | 1880.78        |
| RWEOY        | 500    | 5/5/2010   | 11/26/2010 | 32292.45  | 39482.00  | -7189.55       |
| SJT          | 2000   | 11/16/2009 | 5/25/2010  | 41832.28  | 37593.80  | 4238.48        |
| STP          | 300    | 8/26/2009  | 5/6/2010   | 3225.97   | 4315.97   | -990.00        |
| TEVA         | 300    | 9/19/2009  | 1/29/2010  | 17009.50  | 15351.04  | 1658.46        |
| VE           | 100    | 9/9/2009   | 4/22/2010  | 3253.95   | 3606.99   | -353.04        |
| MRVL         | 500    | 9/16/2009  | 1/28/2010  | 12788.87  | 11154.03  | 1634.84        |
|              |        |            |            |           |           | <b>7004060</b> |
| Total        |        |            |            | 927706.33 | 854765.70 | 72940.63       |

## The Lampstand Foundation (EIN 91-1503479)

## Schedule – Other Expenses (Part 1, Line 23)

| Investment Publications    | 556.33  |
|----------------------------|---------|
| Post Office Box Rental     | 259.00  |
| Merrill Lynch Annual Fee   | 150.00  |
| Oregon Dept of Justice Fee | 171.46  |
| Total                      | 1136.73 |

#### Schedule - Corporate Stock Holdings January 1, 2010

#### The Lampstand Foundation (EIN 91-1503479)

| Shares | Corporation                     | Value  |
|--------|---------------------------------|--------|
| 2000   | General Dynamics                | 136340 |
| 700    | Marvell Technology              | 14525  |
| 10000  | Lynas                           | 5050   |
| 1000   | BYD Co Ltd                      | 8700   |
| 100    | ABB Ltd                         | 1910   |
| 100    | Advantage Oil & Gas             | 652    |
| 400    | Amazon                          | 53808  |
| 100    | American Superconductor         | 4090   |
| 400    | Apple Inc                       | 84293  |
| 100    | Cisco                           | 2394   |
| 300    | Conocophillips                  | 15321  |
| 400    | Darden Restaurants              | 14028  |
| 500    | Dell Inc                        | 7180   |
| 100    | Exxon Mobil                     | 6819   |
| 100    | First Trust ISE Revere Nat Gas  | 1759   |
| 100    | First Trust ISE Global Wind     | 1502   |
| 1000   | Hugoton Royalty Trust           | 16080  |
| 100    | Marathon Oil Corp               | 3122   |
| 100    | Market Vectors ETF Agribusiness | 4379   |
| 100    | Prime West Energy               | 1760   |
| 100    | Proshares S&P 500               | 5256   |
| 100    | Proshares Ultra Semiconductors  | 3344   |
| 100    | Provident Energy Trust          | 672    |
| 500    | Research in Motion              | 33700  |
| 2000   | San Juan Basin Royalty Trust    | 34480  |
| 200    | Suncor Energy Inc               | 7062   |
| 300    | Suntech Power                   | 4989   |
| 300    | Teva Pharm ADR                  | 16854  |
| 100    | Veolia Environmental ADR        | 3288   |

## Schedule - Corporate Stock Holdings December 31, 2010

## The Lampstand Foundation (EIN 91-1503479)

| Shares | Corporation                  | Value  |
|--------|------------------------------|--------|
| 40000  | Lynas                        | 86400  |
| 100    | Advantage Oil & Gas          | 680    |
| 400    | Apple Inc                    | 129024 |
| 300    | Conocophillips               | 20430  |
| 100    | Exxon Mobil                  | 7312   |
| 2000   | Hugoton Royalty Trust        | 41040  |
| 100    | Marathon Oil Corp            | 3703   |
| 100    | Prime West Energy            | 2392   |
| 100    | Provident Energy Trust       | 795    |
| 1000   | San Juan Basin Royalty Trust | 23553  |
| 200    | Suncor Energy Inc            | 7658   |
| 136    | Royce Low-Priced Stock Fund  | 2482   |
| 12     | Pace Oil                     | 99     |
| 100    | Realty Income Preferred      | 2452   |
| 400    | Total Oil                    | 26740  |