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

OMB No 1545-0052

2010

Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning , 2010, and ending

G Check all that apply ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

THE KINSMAN FOUNDATION
3727 S.E. SPAULDING AVENUE
MILWAUKIE, OR 97267-3938

A Employer identification number
93-0861885

B Telephone number (see the instructions)
(503) 654-1668

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ☐ Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE				
1 Contributions, gifts, grants, etc. received (att sch)				
2 Ck ☒ if the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments	679.	679.	N/A	
4 Dividends and interest from securities	454,992.	454,992.		
5a Gross rents	11,400.	11,400.		
b Net rental income or (loss)	-5,210.			
6a Net gain/(loss) from sale of assets not on line 10	111,828.			
b Gross sales price for all assets on line 6a	9,000,188.			
7 Capital gain net income (from Part IV, line 2)		111,828.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule)				
SEE STATEMENT 1	7,721.	10.		
12 Total. Add lines 1 through 11	586,620.	578,909.		
ADMINISTRATIVE EXPENSES				
13 Compensation of officers, directors, trustees, etc	200,160.	115,902.		84,258.
14 Other employee salaries and wages	152,151.	99,876.		52,275.
15 Pension plans, employee benefits	137,482.	81,852.		55,630.
16a Legal fees (attach schedule) SEE ST 2	835.	835.		
b Accounting fees (attach sch) SEE ST 3	1,465.	1,099.		366.
c Other prof fees (attach sch) SEE ST 4	86,220.	86,220.		
17 Interest				
18 Taxes (attach schedule)(see instr) SEE STM 5	26,217.	21,623.		1,170.
19 Depreciation (attach sch) and depletion	10,920.	9,499.		
20 Occupancy	45,238.	37,927.		7,311.
21 Travel, conferences, and meetings	6.			6.
22 Printing and publications				
23 Other expenses (attach schedule) SEE STATEMENT 6	20,592.	12,886.		7,706.
24 Total operating and administrative expenses. Add lines 13 through 23	681,286.	467,719.		208,722.
25 Contributions, gifts, grants paid PART XV	1,114,679.			1,114,679.
26 Total expenses and disbursements. Add lines 24 and 25	1,795,965.	467,719.		1,323,401.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-1,209,345.			
b Net investment income (if negative, enter -0-)		111,190.		
c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing	5,804.	8,192.	8,192.
	2 Savings and temporary cash investments	1,803,962.	733,195.	733,195.
	3 Accounts receivable	4,620.		
	Less: allowance for doubtful accounts	3,261.	4,620.	4,620.
	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 the instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U.S. and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule) STATEMENT 7	15,803,238.	15,876,716.	15,448,215.
	c Investments — corporate bonds (attach schedule) STATEMENT 8	63,415.	48,971.	17,987.
	11 Investments — land, buildings, and equipment: basis	1,118,736.		
LIABILITIES	Less: accumulated depreciation (attach schedule) SEE STMT 9	98,914.	1,019,822.	1,542,322.
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule) STATEMENT 10	4,586,695.	4,395,138.	4,539,693.
	14 Land, buildings, and equipment: basis			
	Less: accumulated depreciation (attach schedule)			
	15 Other assets (describe)			
	16 Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)	23,295,999.	22,086,654.	22,294,224.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
FUND ASSETS	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe SEE STATEMENT 11)	1,400.	1,400.	
	23 Total liabilities (add lines 17 through 22)	1,400.	1,400.	
FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	182,801.	182,801.	
	28 Paid-in or capital surplus, or land, building, and equipment fund	394,140.	394,140.	
	29 Retained earnings, accumulated income, endowment, or other funds	22,717,658.	21,508,313.	
	30 Total net assets or fund balances (see the instructions)	23,294,599.	22,085,254.	
	31 Total liabilities and net assets/fund balances (see the instructions)	23,295,999.	22,086,654.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	23,294,599.
2	Enter amount from Part I, line 27a	2	-1,209,345.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	22,085,254.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	22,085,254.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a PUBLICLY TRADED SECURITIES		P	VARIOUS	VARIOUS
b CAPITAL GAIN DIVIDENDS		P	VARIOUS	VARIOUS
c SECURITIES LITIGATION SETTLEMENTS		P	VARIOUS	VARIOUS
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 8,995,408.		8,888,360.	107,048.
b 3,540.			3,540.
c 1,240.			1,240.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(j) Fair Market Value as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of column (i) over column (j), if any	
a			107,048.
b			3,540.
c			1,240.
d			
e			

2 Capital gain net income or (net capital loss).	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	111,828.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) (see the instructions). If (loss), enter -0- in Part I, line 8		3	0.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2009	1,443,199.	19,517,682.	0.073943
2008	1,749,825.	26,333,501.	0.066449
2007	1,706,502.	34,859,450.	0.048954
2006	1,559,321.	34,360,038.	0.045382
2005	1,227,353.	30,844,051.	0.039792

2 Total of line 1, column (d)	2	0.274520
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.054904
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	21,004,124.
5 Multiply line 4 by line 3	5	1,153,210.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,112.
7 Add lines 5 and 6	7	1,154,322.
8 Enter qualifying distributions from Part XII, line 4	8	1,323,401.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instr.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b.		1	1,112.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	1,112.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,112.
6 Credits/Payments:			
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a	1,000.	
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,000.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.	9	112.	
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		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) OR b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.		X

Part VII-A Statements Regarding Activities (Continued)

11. At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)	11		X
12. Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13. Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>WWW.KINSMANFOUNDATION.ORG</u>	13	X	
14. The books are in care of <u>THE KINSMAN FOUNDATION</u> Telephone no. <u>(503) 654-1668</u> Located at <u>3727 S.E. SPAULDING AVENUE MILWAUKIE, OR</u> ZIP + 4 <u>97267-3938</u>			
15. Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>		N/A	N/A
16. At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
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? ☐ Yes ☒ No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see the instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

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

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

X

Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☒ Yes ☐ No

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

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

6b

X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		200,160.	57,952.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ELAINE WOOD 3727 S.E. SPAULDING AVENUE MILWAUKIE, OR 97267-3938	ACCOUNTANT 38	75,300.	26,737.	0.
SARA BAILEY 3727 S.E. SPAULDING AVENUE MILWAUKIE, OR 97267-3938	GRANTS ASSOC. 35	53,900.	20,970.	0.

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

0

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	13,423,678.
b Average of monthly cash balances	1b	1,031,402.
c Fair market value of all other assets (see instructions)	1c	6,868,904.
d Total (add lines 1a, b, and c)	1d	21,323,984.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	21,323,984.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	319,860.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	21,004,124.
6 Minimum investment return. Enter 5% of line 5	6	1,050,206.

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

1 Minimum investment return from Part X, line 6	1	1,050,206.
2a Tax on investment income for 2010 from Part VI, line 5	2a	1,112.
b Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	1,112.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	1,049,094.
4 Recoveries of amounts treated as qualifying distributions	4	7,711.
5 Add lines 3 and 4	5	1,056,805.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,056,805.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	1,323,401.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,323,401.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	1,112.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,322,289.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				1,056,805.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only			640,235.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 1,323,401.				
a Applied to 2009, but not more than line 2a			640,235.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2010 distributable amount				683,166.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011.				373,639.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

BAA

Form 990-PF (2010)

N/A

- (4) Gross investment income

[illegible]

SEE STATEMENT FOR LINE 2A

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE SCHEDULE II		PUBLIC		1,114,679.
Total			3a	1,114,679.
b Approved for future payment				
Total			3b	

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STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME	\$ 10.	10.	
RECOVERY PRIOR YR. GRANTS	7,711.		
TOTAL	\$ 7,721.	\$ 10.	0.

STATEMENT 2
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
THEDE CULPEPPER MOORE MUNRO SILLIMAN LLP	\$ 835.	\$ 835.		
TOTAL	\$ 835.	\$ 835.		\$ 0.

STATEMENT 3
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WILLIAM D. BOGYNSKA, CPA, P.C....	\$ 1,465.	\$ 1,099.		\$ 366.
TOTAL	\$ 1,465.	\$ 1,099.		\$ 366.

STATEMENT 4
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGERS..	\$ 86,220.	\$ 86,220.		
TOTAL	\$ 86,220.	\$ 86,220.		\$ 0.

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STATEMENT 5
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROPERTY	\$ 12,232.	\$ 12,232.		
FEDERAL EXCISE	3,424.			
OREGON DEPT. OF JUSTICE	1,170.			\$ 1,170.
FOREIGN TAX WITHHOLDING	9,391.	9,391.		
TOTAL	\$ 26,217.	\$ 21,623.		\$ 1,170.

STATEMENT 6
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSES	\$ 6,921.	\$ 3,461.		\$ 3,460.
INVESTMENT EXPENSES	10.	10.		
DUES & SUBSCRIPTIONS	731.	485.		246.
BANK CHARGES	269.	269.		
GRANT MANAGEMENT SOFTWARE LICENSE	4,000.			4,000.
VEHICLE EXPENSE	128.	128.		
RENTAL EXPENSES	8,533.	8,533.		
TOTAL	\$ 20,592.	\$ 12,886.		\$ 7,706.

STATEMENT 7
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE SCHEDULE I	COST	\$ 15,876,716.	\$ 15,448,215.
	TOTAL	\$ 15,876,716.	\$ 15,448,215.

STATEMENT 8
FORM 990-PF, PART II, LINE 10C
INVESTMENTS - CORPORATE BONDS

CORPORATE BONDS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE SCHEDULE I	COST	\$ 48,971.	\$ 17,987.
	TOTAL	\$ 48,971.	\$ 17,987.

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STATEMENT 9
FORM 990-PF, PART II, LINE 11
INVESTMENTS - LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
MACHINERY AND EQUIPMENT	\$ 11,147.	\$ 8,825.	\$ 2,322.	\$ 2,322.
BUILDINGS	843,768.	90,089.	753,679.	802,000.
LAND	263,821.		263,821.	738,000.
TOTAL	\$ 1,118,736.	\$ 98,914.	\$ 1,019,822.	\$ 1,542,322.

STATEMENT 10
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

OTHER INVESTMENTS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE SCHEDULE I	COST	\$ 4,395,138.	\$ 4,539,693.
TOTAL		\$ 4,395,138.	\$ 4,539,693.

STATEMENT 11
FORM 990-PF, PART II, LINE 22
OTHER LIABILITIES

SECURITY DEPOSIT..	\$ 1,400.
TOTAL	\$ 1,400.

STATEMENT 12
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
KEITH KINSMAN 3727 S.E. SPAULDING AVENUE MILWAUKIE, OR 97267-3938	PRES./CEO/DIR. 40.00	\$ 135,000.	\$ 41,662.	\$ 0.
PAMELA REYNOLDS 3727 S.E. SPAULDING AVENUE MILWAUKIE, OR 97267-3938	VP/TR/CFO/DIR 15.00	65,160.	16,290.	0.
JACK SCHWAB 3727 S.E. SPAULDING AVENUE MILWAUKIE, OR 97267-3938	SEC./DIR. 2.00	0.	0.	0.

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STATEMENT 12 (CONTINUED)
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
PAIGE KINSMAN 3727 S.E. SPAULDING AVENUE MILWAUKIE, OR 97267-3938	DIRECTOR 2.00	\$ 0.	\$ 0.	\$ 0.
SHELLEY BAILEY 3727 S.E. SPAULDING AVENUE MILWAUKIE, OR 97267-3938	DIRECTOR 2.00	0.	0.	0.
TOTAL		\$ 200,160.	\$ 57,952.	\$ 0.

STATEMENT 13
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:
NAME: KEITH KINSMAN
CARE OF:
STREET ADDRESS: 3727 S.E. SPAULDING AVE.
CITY, STATE, ZIP CODE: MILWAUKIE, OR 97267-3938
TELEPHONE: (503) 654-1668
FORM AND CONTENT: SEE ATTACHED
SUBMISSION DEADLINES: SEE ATTACHED
RESTRICTIONS ON AWARDS: SEE ATTACHED

THE KINSMAN FOUNDATION

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FORM 990-PF, PAGE 6, PART VII-B, QUESTIONS 5A(4) & 5C:

STATEMENT REQUIRED BY REGULATIONS SECTION 53.4945-5(D) :

(I) NAME AND ADDRESS OF GRANTEE:

PENDLETON FOUNDATION TRUST
P.O. BOX 218
PENDLETON, OR 97801

THE PENDLETON FOUNDATION TRUST IS A SECTION 509(A) (3) TYPE III SUPPORTING ORGANIZATION THAT IS NOT FUNCTIONALLY INTEGRATED.

(II) DATE AND AMOUNT OF GRANT:

OCTOBER 15, 2010, \$2,500

(III) PURPOSE OF THE GRANT:

FEASIBILITY STUDY OF RENOVATION OF HISTORIC BUILDING

(IV) AMOUNTS EXPENDED BY THE GRANTEE:

AS OF FEBRUARY 28, 2011, THE GRANTEE HAD SPENT \$53,262 OUT OF \$56,744 RAISED FOR THIS PURPOSE.

(V) WHETHER THE GRANTEE HAS DIVERTED ANY FUNDS:

TO THE KNOWLEDGE OF THE GRANTOR, THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS RECEIVED.

(VI) DATES OF ANY REPORTS RECEIVED FROM THE GRANTOR:

THE GRANTOR RECEIVED VARIOUS REPORTS (AND EMAILS AND TELEPHONE CONVERSATIONS) FROM THE GRANTEE AT VARIOUS DATES TO COMPLY WITH THE EXPENDITURE RESPONSIBILITY REGULATIONS. A FINAL REPORT FROM THE GRANTEE WAS DATED FEBRUARY 28, 2011.

(VII) DATE AND RESULTS OF ANY VERIFICATION OF THE GRANTEE'S REPORTS:

ON DECEMBER 9, 2010, THE GRANTOR SPOKE VIA TELEPHONE WITH A MEMBER OF THE ARCHITECTURAL FIRM AND A MEMBER OF THE CONSULTING FIRM WHO WERE PERFORMING THE FEASIBILITY STUDY. THEY BOTH CONFIRMED THE STATUS OF THE PROJECT.

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 990/990-PF																
BUILDINGS																
9	HOUSE & COTTAGE (REM)	11/20/01		175,169							175,169					0
10	HOUSE WELL PUMP (REM)	11/20/01		1,933							1,933					0
12	BUILDING-SPAULDING	4/21/01		71,230							71,230	15,904	S/L	MM	39	.02564
17	HOUSE ALARM (REM)	1/07/02		1,600							1,600					1,826
18	HOUSE DECKS (REM)	3/05/02		2,218							2,218					0
19	HOUSE SPRINKLER (REM)	4/08/02		6,618							6,618					0
20	HOUSE MOONGATE (REM)	4/15/02		1,052							1,052					0
21	HOUSE ARCHGATE (REM)	5/28/02		645							645					0
22	HOUSE LIGHTING (REM)	8/13/02		2,058							2,058					0
23	COTTAGE WATERLINE (REM)	12/03/02		1,364							1,364					0
28	COTTAGE(LIFE)	12/20/01		24,943							24,943					0
29	MENARY HOUSE(LIFE)	12/20/01		249,431							249,431					0
33	IMPROVEMENTS MCNARY(LIFE)	6/10/02		19,852							19,852					0
34	ARCHITECTS-SPAULDING	4/23/04		3,051							3,051					0
35	PAVING-SPAULDING	11/05/04		1,430							1,430	487	S/L	MQ	15	.06670
39	ELECTRIC PANEL UPGRADES	10/07/05		10,793							10,793					95
43	NEW ROOF - MCNARY	5/02/07		41,630							41,630					0
44	GATE MOTOR	8/31/07		3,036							3,036					0
47	POND	8/08/08		6,135							6,135					0
TOTAL BUILDINGS				624,188	0	0	0	0	0	0	624,188	16,391				1,921

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	PCT. BUS.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
8	LAND-HOUSE (REMAINDER)	11/20/01		61,667							61,667					0
11	LAND-SPAULDING	4/21/01		51,310							51,310					0
26	LAND-HOUSE(LIFE)	12/20/01		96,592							96,592					0
	TOTAL LAND			209,569		0	0	0	0	0	209,569	0				0
MACHINERY AND EQUIPMENT																
1	2 COMPUTER MONITORS	7/06/01	6/25/10	270							270	270	S/L	5		0
2	COMPUTER SOFTWARE	7/06/01	6/25/10	750							750	750	S/L	3		0
3	TELEPHONE SYSTEM	8/10/01		2,624							2,624	2,624	S/L	5		0
13	OFFICE EQUIPMENT	4/21/01		1,815							1,815	1,815	S/L	5		0
24	INTEL PENTIUM 4	2/20/03	6/25/10	820							820	820	S/L	5		0
36	RICOH COPIER	1/20/04		1,600							1,600	1,600	S/L	5		0
37	PENTIUM 3.06	10/11/04	6/25/10	749							749	749	S/L	5		0
38	PENTIUM 4	2/09/05	6/25/10	750							750	738	S/L	5		12
40	COMPUTER - FINANCE	2/15/07		1,137							1,137	662	S/L	5		227
41	SCANNER	10/12/07		1,136							1,136	511	S/L	5		227
42	COMPUTER - GRANTS	12/14/07		1,318							1,318	550	S/L	5		264
45	PRINTER	1/31/08		400							400	153	S/L	5		80
48	2 DELL COMPUTERS	6/25/10		1,118							1,118		S/L	5		112
	TOTAL MACHINERY AND EQUIPME			14,487		0	0	0	0	0	14,487	11,242				922
	TOTAL DEPRECIATION			848,244		0	0	0	0	0	848,244	27,633				2,843

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
RENTAL ACTIVITY - TREEHOUSE, MILWAUKIE, OR																	
BUILDINGS																	
5	TREEHOUSE (REMAINDER)	12/20/01		60,513							60,513	17,692	S/L	MM	27.5 .03636	2,200	
6	STRUCTURAL IMP. T/H (REM)	12/20/01		11,560							11,560	3,378	S/L	MM	27.5 .03636	420	
7	NEW ROOF TREEHOUSE (REM)	12/20/01		1,429							1,429	418	S/L	MM	27.5 .03636	52	
14	SPRINKLER T/H (REM)	2/10/02		1,493							1,493	426	S/L	MM	27.5 .03636	54	
15	STRUCTURAL IMP T/H (REM)	3/05/02		13,086							13,086	3,709	S/L	MM	27.5 .03636	476	
16	LIGHTING T/H (REM)	8/13/02		535							535	140	S/L	MM	27.5 .03636	19	
27	TREEHOUSE(LIFE)	12/20/01		94,784							94,784	27,712	S/L	MM	27.5 .03636	3,446	
30	STRUCTURAL IMP. T/H(LIFE)	12/20/01		13,379							13,379	3,908	S/L	MM	27.5 .03636	486	
31	NEW ROOF TREEHOUSE(LIFE)	12/20/01		2,239							2,239	651	S/L	MM	27.5 .03636	81	
32	IMPROVEMENTS T/H(LIFE)	6/10/02		19,984							19,984	5,483	S/L	MM	27.5 .03636	727	
TOTAL BUILDINGS				219,002		0	0	0	0	0	219,002	63,517					7,961
LAND																	
4	LAND-TREEHOUSE (REM)	12/20/01		21,140							21,140						0
25	LAND-TREEHOUSE(LIFE)	12/20/01		33,112							33,112						0
TOTAL LAND				54,252		0	0	0	0	0	54,252	0					0
MACHINERY AND EQUIPMENT																	
46	STOVE	6/13/08		578							578	183	S/L	5		116	
TOTAL MACHINERY AND EQUIPME				578		0	0	0	0	0	578	183					116
TOTAL DEPRECIATION				273,832		0	0	0	0	0	273,832	63,700					8,077

8,077

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
	GRAND TOTAL DEPRECIATION				0	0	0	0	0	1,122,076	91,333				10,920
	DEPRECIATION ASSETS SOLD			3,339	0	0	0	0	0	3,339	3,327				12
	DEPR REMAINING ASSETS				0	0	0	0	0	1,118,737	88,006				10,908

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Form 990-PF, December 31, 2010

Schedule of Investments

	<u>2009</u> <u>Cost</u>	<u>2010</u> <u>Cost</u>	<u>2010</u> <u>Market</u>
<u>Investments-Corporate Stock</u>			
Etrade	662,029.22	510,872.47	511,710.09
Wells Fargo/Brandes	1,610,047.43	1,553,705.10	1,261,301.09
Wells Fargo/Alliance	310,333.09	317,194.93	307,988.21
Schwab/Ferguson	2,279,715.40	2,351,688.82	3,033,673.31
Schwab/Ferguson Reit	336,545.64	343,656.45	376,772.63
Schwab/Ferguson Equity Income	1,807,742.55	1,786,189.44	2,170,404.78
Schwab/Insight	723,658.01	850,100.08	1,067,885.37
Merrill Lynch	5,355,023.22	5,355,023.22	4,087,216.95
Merrill Lynch 008	92,444.69	180,238.93	225,481.38
Merrill Lynch 19		196,391.19	203,570.50
Merrill Lynch J24	2,625,698.59	2,431,654.97	2,202,210.85
<u>Total Investments - Corporate Stock</u>	15,803,237.84	15,876,715.60	15,448,215.16
<u>Investments-Corp. Bonds</u>			
Merrill Lynch J24	63,415.00	48,970.81	17,986.71
<u>Total Investments-Corp. Bonds</u>	63,415.00	48,970.81	17,986.71
<u>Investments-Other</u>			
CDs Etrade	4,107,052.19	4,090,507.47	4,296,381.02
CD Key Investment	261,017.00	86,005.00	85,999.14
Artwork	9,600.00	9,600.00	30,910.00
Personal Property	191,514.00	191,514.00	108,891.00
Vehicle	17,511.75	17,511.75	17,511.75
<u>Total Investments-Other</u>	4,586,694.94	4,395,138.22	4,539,692.91
	20,453,347.78	20,320,824.63	20,005,894.78

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THE KINSMAN FOUNDATION

2010
FORM 990-PF, PART XV, LINE 3a
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
AMERICAN CANCER SOCIETY INC. GREAT WEST DIVISION 0330 SW CURRY ST PORTLAND OR 97239	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	6,500 00
AMERICAN WILDLIFE FOUNDATION PO BOX 1246 MOLALLA OR 97038	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	15,000 00
ARTISTS REPERTORY THEATRE 1515 SW MORRISON ST PORTLAND OR 97205	N/A	PUBLIC CHARITY	ARTISTIC SALARIES	10,000 00
ASSOCIATION OF SMALL FOUNDATIONS 1720 N STREET NW WASHINGTON DC 20036	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,000 00
BADGER RUN WILDLIFE REHAB 15993 HOMESTEAD LANE KLAMATH FALLS OR 97601	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	7,500 00
BLUE MOUNTAIN WILDLIFE 71046 APPALOOSA LANE PENDLETON OR 97801	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	10,000 00
BROADARTS THEATRE INC PO BOX 13370 PORTLAND OR 97213-0370	N/A	PUBLIC CHARITY	ARTISTIC SALARIES	10,000 00
BROADWAY ROSE THEATRE COMPANY PO BOX 231004 TIGARD OR 97281	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	30,000 00
CALYX, INC PO BOX B CORVALLIS OR 97339	N/A	PUBLIC CHARITY	LITERARY PUBLICATIONS	5,075 00
CAMP FIRE USA 619 SW 11TH AVE STE 234 PORTLAND OR 97205	N/A	PUBLIC CHARITY	HISTORIC BUILDINGS PRESERVATION	20,000 00
CASCADES RAPTOR CENTER PO BOX 5386 EUGENE OR 97405	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	19,500 00
CENTRAL LUTHERAN CHURCH 1820 NE 21ST AVE PORTLAND OR 97212	N/A	PUBLIC CHARITY	HISTORIC BUILDING REPAIR	6,000 00
CHARITABLE PARTNERSHIP FUND C/O OREGON PHOTO ADVENTURE PO BOX 13276 PORTLAND OR 97213	N/A	PUBLIC CHARITY	ARTISTIC PRODUCTION	20,000 00
CHINTIMINI WILDLIFE REHABILITATION CENTER PO BOX 1433 CORVALLIS OR 97339	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	10,000.00
CITY OF ENTERPRISE 108 NE 1ST ENTERPRISE OR 97828	N/A	LOCAL GOVERNMENT	HISTORIC DISTRICT FORMATION EXCLUSIVELY PUBLIC PURPOSES	9,900 00
CITY OF INDEPENDENCE PO BOX 7 INDEPENDENCE OR 97351	N/A	LOCAL GOVERNMENT	HISTORIC BUILDING RESTORATION EXCLUSIVELY PUBLIC PURPOSES	9,500.00
CITY OF LAKE OSWEGO PO BOX 369 LAKE OSWEGO OR 97034	N/A	LOCAL GOVERNMENT	HISTORIC BUILDING RESTORATION EXCLUSIVELY PUBLIC PURPOSES	15,000.00
CLACKAMAS WOMENS SERVICES 704 MAIN ST STE 200 OREGON CITY OR 97045	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500 00

THE KINSMAN FOUNDATION

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 FORM 990-PF, PART XV, LINE 3a
 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

93-0861885

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
CLASSIC GREEK THEATER, INC. PO BOX 13306 PORTLAND OR 97213-0306	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000 00
COMMUNITY CENTER FOR THE PERFORMING ARTS 291 WEST 8TH AVE EUGENE OR 97401	N/A	PUBLIC CHARITY	HISTORIC BUILDING RESTORATION	5,000 00
CONFLUENCES 1701 BROADWAY #144 VANCOUVER WA 98663	N/A	PUBLIC CHARITY	PUBLIC ART CONSERVATION	20,000 00
EAST WASHINGTON COUNTY SHELTER PARTNERSHIP COUNCIL INC 11130 SW GREENBURG RD TIGARD OR 97223	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.00
FISHTRAP INC PO BOX 38 ENTERPRISE OR 97828	N/A	PUBLIC CHARITY	ARTISTIC MEETINGS	10,000 00
FRED HUTCHINSON CANCER RESEARCH CENTER 823 YALE AVE N 5TH FLOOR SEATTLE WA 98109	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000 00
FRIENDS OF THE MOUNTED PATROL 1500 NW 18TH AVE STE 111 PORTLAND OR 97209	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	15,000 00
FRIENDS OF HART MOUNTAIN NATIONAL ANTELOPE REFUGE 2949 QUINCE ST SE OLYMPIA WA 98501-3582	N/A	PUBLIC CHARITY	HISTORIC BUILDING REHABILITATION	12,000 00
FRIENDS OF MILDRED KANIPE MEMORIAL PARK ASSOCIATION INC 980 W FROMDAHL DR ROSEBURG OR 97471	N/A	PUBLIC CHARITY	HISTORIC BUILDING REHABILITATION	5,000 00
FRIENDS OF THE SUMPTER VALLEY DREDGE INC 777 NW WALL STREET BEND OR 97701	N/A	PUBLIC CHARITY	HISTORIC STRUCTURE PRESERVATION	20,000 00
HAND 2 MOUTH 6551 N MARYLAND PORTLAND OR 97217	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCE	9,000 00
HAWKWATCH INTERNATIONAL INC 2240 S 900 E SALT LAKE CITY UT 84106	N/A	PUBLIC CHARITY	WILDLIFE APPRECIATION	5,000 00
HIGH DESERT JOURNAL PO BOX 7647 BEND OR 97708	N/A	PUBLIC CHARITY	LITERARY PUBLICATIONS	5,000 00
HISTORIC PRESERVATION LEAGUE OF OREGON 24 NW FIRST AVENUE PORTLAND OR 97209	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	10,000 00
IMAGO, THE THEATRE MASK ENSEMBLE PO BOX 15182 PORTLAND OR 97293-5182	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000.00
INTERNATIONAL MUSEUM OF CAROUSEL ART PO BOX 797 HOOD RIVER OR 97031	N/A	PUBLIC CHARITY	HISTORIC COLLECTION MANAGEMENT	20,000 00
INTERSTATE KENTON LITTLE LEAGUE INC PO BOX 17643 PORTLAND OR 97217	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500 00
KLAMATH BIRD OBSERVATORY PO BOX 758 ASHLAND OR 97520	N/A	PUBLIC CHARITY	WILDLIFE APPRECIATION	7,500 00

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
LIBRARY FOUNDATION INC. SERVING THE PEOPLE OF MULTNOMAH COUNTY 620 SW 5TH AVE STE 1025 PORTLAND OR 97204	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,000 00
LITERARY ARTS, INC 224 NW 13TH AVE STE 306 PORTLAND OR 97209	N/A	PUBLIC CHARITY	ARTISTIC SALARIES	10,000 00
LITTLE THEATRE OF WALLA WALLA PO BOX 39 WALLA WALLA WA 99362	N/A	PUBLIC CHARITY	ARTISTIC FACILITY ENHANCEMENT	3,500 00
LORD LEEBRICK THEATRE COMPANY 150 WEST BROADWAY EUGENE OR 97401	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000 00
MARYHILL MUSEUM OF ART 35 MARYHILL MUSEUM DRIVE GOLDENDALE WA 98620	N/A	PUBLIC CHARITY	HISTORIC BUILDING REPAIR	5,000 00
MARYLHURST UNIVERSITY 17600 PACIFIC HIGHWAY PO BOX 261 MARYLHURST OR 97036-0261	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	30,000 00
MIRACLE THEATRE COMPANY 425 SE 6TH AVE PORTLAND OR 97214	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	15,000 00
MOLALLA AREA HISTORICAL SOCIETY PO BOX 828 MOLALLA OR 97038	N/A	PUBLIC CHARITY	HISTORIC BUILDING REHABILITATION	10,000 00
MOLALLA AREA HISTORICAL SOCIETY PO BOX 828 MOLALLA OR 97038	N/A	PUBLIC CHARITY	HISTORIC BUILDING PRESERVATION	3,500.00
MT HOOD CULTURAL CENTER AND MUSEUM PO BOX 55 GOVERNMENT CAMP OR 97028	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	10,000.00
NAPA COMMUNITY S A N E - S A R T 1141 PEAR TREE LANE #200 NAPA CA 94558	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000 00
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES 5 THIRD ST STE 707 SAN FRANCISCO CA 94103	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	20,000 00
NEWSPACE CENTER FOR PHOTOGRAPHY 1632 SE 10TH AVE PORTLAND OR 97214	N/A	PUBLIC CHARITY	ARTISTIC WORKS EXHIBITION	10,000 00
OREGON COAST AQUARIUM PORTLAND OFFICE 310 SW 4TH #507 PORTLAND OR 97204	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	10,000 00
OREGON COAST CHAPTER NATIONAL RAILWAY HISTORICAL SOCIETY 766 SOUTH FIRST ST COOST BAY OR 97420	N/A	PUBLIC CHARITY	HISTORIC COLLECTION PRESERVATION	20,000 00
OREGON COUNCIL FOR THE HUMANITIES 813 SW ALDER ST STE 702 PORTLAND OR 97205	N/A	PUBLIC CHARITY	ARTISTIC MEETINGS	15,000 00
OREGON HEALTH AND SCIENCE UNIVERSITY FOUNDATION 1121 SW SALMON ST STE 100 PORTLAND OR 97205-2021	N/A	PUBLIC CHARITY	HEALTH CARE TRAINING PROGRAM	160,000 00
OREGON HUMANE SOCIETY PO BOX 11364 PORTLAND OR 97211	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,500.00

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OREGON INSTITUTE OF SCIENCE & MEDICINE 2251 DICK GEORGE RD CAVE JUNCTION OR 97523	N/A	PUBLIC CHARITY	SCIENTIFIC RESEARCH	24,000.00
OREGON MARITIME MUSEUM 833 SW 11TH AVE STE 920 PORTLAND OR 97205	N/A	PUBLIC CHARITY	HISTORIC STRUCTURE REHABILITATION	10,000 00
OREGON PUBLIC BROADCASTING 7140 SW MACADAM AVE PORTLAND OR 97219-3099	N/A	PUBLIC CHARITY	ARTISTIC MEDIA PROGRAMMING	35,000 00
OREGON SHAKESPEAREAN FESTIVAL ASSOC PO BOX 158 ASHLAND OR 97520	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	20,000.00
OREGON STATE POETRY ASSOCIATION PO BOX 14582 PORTLAND OR 97293	N/A	PUBLIC CHARITY	ARTISTIC SALARIES	1,840.00
OSPIRG FOUNDATION INC 1536 SE 11TH AVE PORTLAND OR 97214	N/A	PUBLIC CHARITY	HEALTH CARE POLICY	10,000.00
PENDLETON FOUNDATION TRUST PO BOX 218 PENDLETON OR 97801	N/A	PUBLIC CHARITY	HISTORIC BUILDING PRESERVATION	2,500 00
PENINSULA LITTLE LEAGUE INC PO BOX 11581 PORTLAND OR 97211	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500.00
PORTLAND ACTORS CONSERVATORY 1436 SW MONTGOMERY ST PORTLAND OR 97201	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000.00
PORTLAND AUDUBON SOCIETY 5151 NW CORNELL ROAD PORTLAND OR 97210	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	20,000 00
PORTLAND CENTER STAGE 128 NW ELEVENTH AVE PORTLAND OR 97209	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	35,000 00
PORTLAND INSTITUTE FOR CONTEMPORARY ART 224 NW 13TH AVE #305 PORTLAND OR 97209	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	15,000 00
PORTLAND REVELS PO BOX 12108 PORTLAND OR 97212	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	8,000 00
PROFILE THEATRE PROJECT PO BOX 14845 PORTLAND OR 97293	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	13,500 00
PROJECT WILDERNESS 12235 SW WINTERHAWK BEAVERTON OR 97007	N/A	PUBLIC CHARITY	WILDLIFE APPRECIATION	5,000 00
PUBLIC PLAYHOUSE 2257 NW RALEIGH ST PORTLAND OR 97210	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000 00
ROWENA WILDLIFE CLINIC 6900 HWY 30 THE DALLES OR 97058	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	9,570 00
SALEM WILDLIFE REHABILITATION ASSOCIATION INC. PO BOX 13868 SALEM OR 97309	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	6,500 00
SANTIAM HERITAGE FOUNDATION PO BOX 161 STAYTON OR 97383	N/A	PUBLIC CHARITY	HISTORIC BUILDING PRESERVATION	10,000 00

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SAVE THE PT BOAT, INC. PO BOX 13422 PORTLAND OR 97213	N/A	PUBLIC CHARITY	HISTORIC STRUCTURE PRESERVATION	5,000 00
SOJOURN THEATRE PO BOX 83526 PORTLAND OR 97283	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	9,000 00
SOUTH UMPQUA HISTORICAL SOCIETY PO BOX 1112 CANYONVILLE OR 97417	N/A	PUBLIC CHARITY	HISTORIC PRESERVATION	4,393 00
SOWELU THEATER 5706 NE SIMPSON PORTLAND OR 97218	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000 00
STAGES OF LIFE 3344 SE HAROLD CT PORTLAND OR 97202	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	5,000 00
STREET ROOTS 211 NW DAVIS PORTLAND OR 97209	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000 00
TEARS OF JOY THEATRE 323 NE WYGANT ST STE 201 PORTLAND OR 97211	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCE	5,000 00
THE NATURE OF WORDS PO BOX 56 BEND OR 97709	N/A	PUBLIC CHARITY	ARTISTIC FEES	5,500 00
THE ORLO FOUNDATION 810 SE BELMONT STUDIO 5 PORTLAND OR 97214	N/A	PUBLIC CHARITY	LITERARY PUBLICATIONS	13,590 00
THIRD RAIL REPERTORY THEATRE PO BOX 82389 PORTLAND OR 97202	N/A	PUBLIC CHARITY	ARTISTIC PERFORMANCES	10,000.00
TIGARD AREA HISTORICAL AND PRESERVATION ASSOC PO BOX 230402 TIGARD OR 97281	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000 00
TURTLE RIDGE WILDLIFE CENTER PO BOX 768 SALEM OR 97308-0768	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	7,500 00
UNITED WAY OF JACKSON COUNTY, INC 711 E MAIN ST STE 17 MEDFORD OR 97504	N/A	PUBLIC CHARITY	EXEMPT ORGANIZATIONS MEETING	1,500 00
UNIVERSITY OF PORTLAND 5000 N WILLAMETTE BLVD PORTLAND OR 97203	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000 00
VINTAGE HIGH SCHOOL MUSIC BOOSTERS 1375 TROWER AVE NAPA CA 94558	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000 00
WAHIAKUM COMMUNITY FOUNDATION PO BOX 611 CATHLAMET WA 98612	N/A	PUBLIC CHARITY	HISTORIC BUILDING MAINTENANCE	3,271 00
WESTERN RAILWAY PRESERVATION SOCIETY BOX 1112 BAKER CITY OR 97814	N/A	PUBLIC CHARITY	HISTORIC STRUCTURE PRESERVATION	4,600 00
WILDLIFE CENTER OF THE NORTH COAST PO BOX 1232 ASTORIA OR 97103	N/A	PUBLIC CHARITY	WILDLIFE REHABILITATION	10,940 00
WILLAMETTE FALLS HERITAGE FOUNDATION INC PO BOX 635 WEST LINN OR 97068	N/A	PUBLIC CHARITY	HISTORIC LITERATURE	1,500 00

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WILLAMETTE RIVERKEEPER 1515 SE WATER AVE #102 PORTLAND OR 97214	N/A	PUBLIC CHARITY	WILDLIFE APPRECIATION	5,000.00
WILLAMETTE UNIVERSITY 900 STATE ST SALEM OR 97301	N/A	PUBLIC CHARITY	HISTORIC BUILDING REHABILITATION	10,000.00
WILLAMETTE VALLEY DEVELOPMENT OFFICERS 619 SW 11TH AVE STE 121 PORTLAND OR 97205	N/A	PUBLIC CHARITY	EXEMPT ORGANIZATIONS MEETING	2,500.00
YAKIMA SYMPHONY ORCHESTRA INC. 32 NO 3RD ST #333 YAKIMA WA 98901	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	6,000.00
				1,114,679.00

GRANT APPLICATION GUIDELINES

ELIGIBILITY

Grants are awarded for these purposes:

- Historic preservation, primarily architectural preservation
- Native wildlife rehabilitation and appreciation, particularly rehabilitation programs providing urgent care for native wildlife; and appreciation programs that promote individuals' stewardship, understanding and enjoyment of native wildlife
- Arts, culture and the humanities; emphasizing Theater, Photography and Literary Arts.

An important element of all grants is a benefit to the public at large, rather than to specialized populations or groups.

Grants are awarded only to tax-exempt non-profit 501(c)(3) organizations and government agencies.

The geographical area for our grants is Oregon and southern Washington.

GRANT PROGRAMS (PLEASE NOTE ARTS, CULTURE AND THE HUMANITIES EXCEPTION)

Small grants: Inquiries for grants less than \$10,000 are processed throughout the year, and there is no application deadline.

Conventional grants: Inquiries are due August 1 of each year, and grant decisions are made in September for distribution in November.

ARTS, CULTURE AND THE HUMANITIES EXCEPTION: Inquiries for all grants of any size are due February 15 of each year. Grant decisions are made in April.

TO APPLY FOR A 2011 GRANT OR A 2012 ARTS, CULTURE AND THE HUMANITIES GRANT

Please visit our website, www.kinsmanfoundation.org, and navigate to the page named Application Guidelines; contact our office by phone or mail; or email grants@kinsmanfoundation.org to have a detailed description of our grantmaking process and policies. Initial letters of inquiry may be submitted by mail, email, fax or our online application software.

MISSION STATEMENT

We encourage the enjoyment of life through the traditional Oregonian and American values of freethinking; challenging abusive power; respect for personal creativity, skill, effort and accomplishment; dedication to individual justice; and appreciation of the natural world.

Our model grant recipient is a small, independent organization staffed at least in part by volunteers, and built on an individual's commitment to a hope, vision or dream.