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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

OMB No 1545-0052

2010

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

, 20

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

Name of foundation

A Employer identification number

PACIFICORP FOUNDATION

94-3089826

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

Room/suite

B Telephone number (see page 10 of the instructions)

825 NE MULTNOMAH STREET

2000

(503) 813-7219

City or town, state, and ZIP code

PORTLAND, OR 97232

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

J Accounting method

☐ Cash☒ Accrual

of year (from Part II, col (c), line

☐ Other (specify) _____

16) ▶ \$ 39,861,037.

(Part I, column (d) must be on cash basis)

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 ☐**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	0.			
2 Check ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	13,020.	13,020.		
4 Dividends and interest from securities	682,253.	682,253.		
5 a Gross rents				
b Net rental income or (loss)				
6 a Net gain or (loss) from sale of assets not on line 10	332,437.			
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		332,437.		
8 Net short-term capital gain				
9 Income modifications				
10 a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	11,592.	12,902.		ATCH 1
12 Total. Add lines 1 through 11	1,039,302.	1,040,612.		
13 Compensation of officers, directors, trustees, etc	146,179.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16 a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)	106,485.	93,977.		
17 Interest	75.	75.		
18 Taxes (attach schedule) (see page 14 of the instructions) *	10,822.	9,732.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy	12,713.			
21 Travel, conferences, and meetings	250.			
22 Printing and publications	3,308.			
23 Other expenses (attach schedule) ATCH 4	41,577.	34,968.		
24 Total operating and administrative expenses. Add lines 13 through 23	321,409.	138,752.		
25 Contributions, gifts, grants paid	1,355,572.			1,643,072.
26 Total expenses and disbursements. Add lines 24 and 25	1,676,981.	138,752.		1,643,072.
27 Subtract line 26 from line 12	-637,679.			
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		901,860.		
c Adjusted net income (if negative, enter -0-)				

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

* ATCH 2 JSA ** ATCH 3

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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		48,584.	181,884.	181,884.
	2	Savings and temporary cash investments		112,587.	135,129.	135,129.
	3	Accounts receivable ▶ 6,884.				
		Less allowance for doubtful accounts ▶		25,363.	6,884.	6,884.
	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)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U.S. and state government obligations (attach schedule) . .				
	b	Investments - corporate stock (attach schedule) ATCH 5 . .	25,546,080.	26,292,252.	26,292,252.	
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) ATCH 6 . .	11,702,124.	13,244,888.	13,244,888.		
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	37,434,738.	39,861,037.	39,861,037.		
Liabilities	17	Accounts payable and accrued expenses		21,175.		
	18	Grants payable		575,000.	287,500.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons .				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)	596,175.	287,500.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted	36,263,563.	39,286,037.		
	25	Temporarily restricted	575,000.	287,500.		
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds . .				
	30	Total net assets or fund balances (see page 17 of the instructions)	36,838,563.	39,573,537.		
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	37,434,738.	39,861,037.		

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	36,838,563.
2	Enter amount from Part I, line 27a	2	-637,679.
3	Other increases not included in line 2 (itemize) ▶ ATTACHMENT 7	3	56,024.
4	Add lines 1, 2, and 3	4	36,256,908.
5	Decreases not included in line 2 (itemize) ▶ ATTACHMENT 8	5	-3,316,629.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	39,573,537.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
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	332,437.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8.			3		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	1,907,814.	33,902,308.	0.056274
2008	2,007,966.	39,153,292.	0.051285
2007	2,448,591.	45,868,530.	0.053383
2006	1,229,777.	42,214,581.	0.029132
2005	2,171,114.	41,126,091.	0.052792
2 Total of line 1, column (d)			2 0.242866
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 0.048573
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 37,503,940.
5 Multiply line 4 by line 3			5 1,821,679.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 9,019.
7 Add lines 5 and 6			7 1,830,698.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.			8 1,643,072.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	18,037.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	18,037.
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	18,037.
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a 35,779.		
b Exempt foreign organizations-tax withheld at source	6b 0.		
c Tax paid with application for extension of time to file (Form 8868)	6c 0.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	35,779.
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	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	17,742.
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax 17,742. Refunded		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ (2) On foundation managers \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
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, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) CA, OR, UT,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation ATTACHMENT 9		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.PACIFICORPFOUNDATION.ORG				
14	The books are in care of JADE NGUYEN Telephone no 503-813-6865			
Located at 825 NE MULTNOMAH ST. SUITE 1900 PORTLAND, OR ZIP + 4 97232				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	15 ☐		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country				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 page 22 of the instructions)?	1b ☐	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b If "Yes," did it have excess business holdings in 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	
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 page 22 of the instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ **5b**

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** 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 page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 10		146,179.	-0-	-0-

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATTACHMENT 11		240,156.
Total number of others receiving over \$50,000 for professional services		NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	30,859,178.
b	Average of monthly cash balances	1b	337,135.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	6,878,753.
d	Total (add lines 1a, b, and c)	1d	38,075,066.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	38,075,066.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	571,126.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	37,503,940.
6	Minimum investment return. Enter 5% of line 5	6	1,875,197.

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	1,875,197.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	18,037.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	18,037.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,857,160.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,857,160.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,857,160.

Part XII Qualifying Distributions(see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,643,072.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,643,072.
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	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,643,072.

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				1,857,160.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years 20 08, 20 07, 20 06				
3 Excess distributions carryover, if any, to 2010				
a From 2005	128,926.			
b From 2006				
c From 2007	244,467.			
d From 2008	74,781.			
e From 2009	231,661.			
f Total of lines 3a through e	679,835.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 1,643,072.				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2010 distributable amount				1,643,072.
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))	214,088.			214,088.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	465,747.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	465,747.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007	159,305.			
c Excess from 2008	74,781.			
d Excess from 2009	231,661.			
e Excess from 2010				

Form 990-PF (2010)

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

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

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

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

ATTACHMENT 12

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

ATTACHMENT 13

c Any submission deadlines

NONE

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

ATTACHMENT 14

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

Recipient Name and address (home or business)	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
a <i>Paid during the year</i> SEE ATTACHMENT 17				1,643,072.
Total			3a	1,643,072.
b <i>Approved for future payment</i>				
Total			3b	

Form **990-PF** (2010)

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

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

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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

Wm. Lee
Signature of officer or trustee

Date 11/11/11

EXECUTIVE DIRECTOR

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

PTIN

Check ☐ if self-employed

Firm's name

Firm's EIN ▶

Firm's address ►

Phone no

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
12082422.		SEE ATTACHMENT 16					01/15/2009	12/15/2010
		PROPERTY TYPE: SECURITIES					-258,293.	
		12340715.						
		FROM PASSTHROUGH ENTITIES					01/15/2009	12/15/2010
		PROPERTY TYPE: SECURITIES					161,550.	
		CAPITAL GAIN DISTRIBUTION					01/15/2009	12/15/2010
		PROPERTY TYPE: SECURITIES					451,643.	
		FROM PASSTHROUGH ENTITIES					01/15/2010	12/15/2010
		PROPERTY TYPE: SECURITIES					-22,463.	
		22,463.						
TOTAL GAIN (LOSS)							<u>332,437.</u>	

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
SECURITIES LENDING INCOME	851.	851.
INVESCO US BUYOUT & EXPANSION CAPITAL	-200.	1,110.
INVESCO VENTURE PARTNERSHIP FUND III	781.	781.
INVESCO NON-US PARTNERSHIP FUND III	1,040.	1,040.
MSCI ALL COUNTRY WORLD INDEX EX-US SL	126.	126.
S&P INDEX NL QP CTF	6,296.	6,296.
SECURITIES LITIGATION INCOME	2,698.	2,698.
TOTALS	<u>11,592.</u>	<u>12,902.</u>

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
TEMPORARY EMPLOYMENT SERVICES	12,508.	
STATE STREET INVESTMENT	93,977.	93,977.
TOTALS	<u>106,485.</u>	<u>93,977.</u>

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FEDERAL TAXES	70.	
STATE FILING FEES	1,020.	
FOREIGN TAXES PAID	9,732.	9,732.
TOTALS	<u>10,822.</u>	<u>9,732.</u>

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
OTHER EXPENSES	4,190.	
INVESTMENT EXPENSES FROM K-1S	34,968.	34,968.
BANK FEES	2,419.	
TOTALS	41,577.	34,968.

ATTACHMENT 5

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SEE ATTACHMENT 15	26,292,252.	26,292,252.
TOTALS	<u>26,292,252.</u>	<u>26,292,252.</u>

ATTACHMENT 6FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
LARGE CAPITAL FUND	5,903,709.	5,903,709.
MSCI ALL COUNTRY INDEX CTF	4,032,319.	4,032,319.
S&P 500 INDEX SECURITIES FUND	2,333,816.	2,333,816.
INVESTCO US BUYOUT & EXPANSION	354,718.	354,718.
INVESTCO NON-US PARTNERSHIP	103,189.	103,189.
INVESTCO VENTURE PARTNERSHIP	517,137.	517,137.
TOTALS	<u>13,244,888.</u>	<u>13,244,888.</u>

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

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PASS THROUGH ITEMS FROM K-1S	56,024.
TOTAL	<u>56,024.</u>

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

UNREALIZED GAIN ON INVESTMENT

-3,316,629.

TOTAL

-3,316,629.

ATTACHMENT 9

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

CALIFORNIA: COPY OF FEDERAL FORM 990-PF IS ATTACHED TO CA FORM 199.
OREGON: COPY OF FEDERAL FORM 990-PF IS ATTACHED TO OR FORM CT-12.
UTAH: FILING OF FEDERAL FORM 990-PF IS NOT REQUIRED BY THIS STATE.
NO MECHANISM EXISTS FOR FILING FEDERAL FORM 990-PF WITH THE ATTORNEY
GENERAL OF THIS STATE.

PACIFICORP FOUNDATION

94-3089826

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

ATTACHMENT 10

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION
RICH WALJE 201 SOUTH MAIN SALT LAKE CITY, UT 84111	CHAIRMAN	2,915.
COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR ALLOCATED SALARY AND OVERHEAD CHARGES, BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS OFFICER.		
LILISA HALL 825 NE MULTNOMAH STREET SUITE 2000 PORTLAND, OR 97232	EXECUTIVE DIRECTOR	74,900.
COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR ALLOCATED SALARY AND OVERHEAD CHARGES, BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS OFFICER.		
PAT REITEN 825 NE MULTNOMAH STREET SUITE 2000 PORTLAND, OR 97232	DIRECTOR	
SARA SCHILLINGER 825 NE MULTNOMAH SUITE 2000 PORTLAND, OR 97232	DIRECTOR	

PACIFICORP FOUNDATION

94-3089826

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

ATTACHMENT 10 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
KAREN GILMORE 201 SOUTH MAIN SALT LAKE CITY, UT 84111	DIRECTOR	
BRUCE WILLIAMS 825 NE MULTNOMAH STREET 2000 PORTLAND, OR 97232	TREASURER	
MAHENDRA SHAH 825 NE MULTNOMAH STREET 2000 PORTLAND, OR 97232	ASSISTANT TREASURER	
MARK MOENCH 201 SOUTH MAIN SALT LAKE CITY, UT 84111	SECRETARY	
LAURIE SIMMONS 825 NE MULTNOMAH SUITE 2000 PORTLAND, OR 97232	ASSISTANT SECRETARY 32.00	61,636.

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

PACIFICORP FOUNDATION

94-3089826

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

ATTACHMENT 10 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION
OTHER NON-OFFICER, NON-EMPLOYEE COMP 825 NE MULTNOMAH STREET 2000	6,728.	
PORTLAND, OR 97232		
OTHER NON-OFFICER, NON-EMPLOYEE COMPENSATION REPRESENTS ALLOCATED SALARY AND OVERHEAD CHARGES FROM OTHER PACIFICORP, INC. EMPLOYEES WHO ARE NEITHER OFFICERS OR DIRECTORS OF THE PACIFICORP FOUNDATION.		
GRAND TOTALS		146,179.

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

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
STATE STREET GLOBAL ADVISORS P.O. BOX 5607 BOSTON, MA 02206	INVESTMENT MANAGEMEN	93,977.
PACIFICORP, INC. 825 NE MULTNOMAH, STE 1900 PORTLAND, OR 97232 MANAGEMENT FEES ARE REIMBURSEMENT FOR ALLOCATED SALARIES VARIOUS OF OFFICERS, DIRECTORS AND OTHER EMPLOYEES OF PACIFICORP, ALL OF WHICH ARE LISTED ON PART I, LINE 13 AND PART VIII LINE 1.	MANAGEMENT FEES	146,179.
TOTAL COMPENSATION		<u>240,156.</u>

ATTACHMENT 12

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

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

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

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

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

ORGANIZATIONS AND ACTIVITIES INELIGIBLE FOR SUPPORT:

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

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

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

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

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

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

- The books are in the care of **Laurie Simmons**, 825 NE Multnomah St. Portland, OR 97232
Telephone No. **503-813-7219** FAX No.

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

- 4 I request an additional 3-month extension of time until **November 15**, 20**11**.
- 5 For calendar year **2010**, or other tax year beginning , 20, and ending , 20.
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension **Information necessary to file an accurate and complete return is not yet available.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$ 30,779.00
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$ 30,779.00
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$

Signature and Verification

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

Signature **Laurie Simmons** Title **Executive Director** Date **8/1/11**

PACIFICORP FOUNDATION
EIN 94-3089826
FYE 12-31-2010

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

Description	No. of Shares	Total Cost	Market Value
Abbott Labs	2,300	95,529	110,193
Aetna Inc	2,300	57,573	70,173
Allstate Corp	2,900	141,626	92,452
American Europacific Growth Fund	96,036	3,772,379	3,973,006
Amgen Inc	2,000	91,497	109,800
Archer Daniels Midland Co	3,700	120,644	111,296
AT & T Inc	4,100	106,555	120,458
Becton Dickinson & Co	1,400	68,762	118,328
Big Lots Inc	1,700	56,720	51,782
BlackRock US Opportuniteis	86,766	3,026,428	3,580,837
Bunge Limited	2,200	109,551	144,144
Chevron Corp	1,402	90,018	127,933
Chubb Corp	2,000	100,224	119,280
Coca Cola Co	1,800	80,219	118,386
Conocophillips	1,900	99,567	129,390
Covidien Ltd	1,475	55,309	67,349
CTF Liquidating Trust A	9,911	9,911	10,466
Dell Inc	7,400	101,686	100,270
Devon Energy Corporation New	1,300	68,523	102,063
Diamond Offshore Drilling Inc	300	8,559	20,061
Dun and Bradstreet Corp	1,500	101,408	123,135
Emerson Elec Co	1,100	31,741	62,887
Fedex Corp	600	45,639	55,806
Gap Inc/The	3,795	69,817	84,021
General Elec Co	6,000	144,312	109,740
Harris Corp Del	2,600	75,837	117,780
Helmerich and Payne Inc	600	16,809	29,088
Hewlett Packard Co	2,700	113,502	113,670
Honda Motor Ltd	1,600	25,522	63,200
Hormel Foods Corp	1,300	36,127	66,638
Intel Corp	4,700	80,902	98,841
ITT Corp	1,185	55,466	61,750
JPMorgan Chase & Co	2,700	112,944	114,534
Johnson CTLS Inc	3,000	67,094	114,600
Kroger Co	3,600	73,205	80,496
L 3 Communications Hldg Corp	1,200	89,214	84,588
Marsh and McLennan Cos Inc	3,700	91,820	101,158
MCKesson Corp	1,600	62,934	112,608
Merck and Co Inc	3,200	117,776	115,328
Metlife Inc	2,200	70,142	97,768
Microsoft Corp	5,000	125,276	139,600
Molson Coors Brewing Co	1,300	54,904	65,247
Morgan Stanley	3,800	108,993	103,398
Murphy Oil Corp	1,600	100,755	119,280
Nestle SA	1,000	34,471	58,820
Nextera Energy Inc	2,300	110,228	119,577
Pimco Total Return Fd	801,195	8,505,037	8,692,970
Pioneer Nat Res Co	1,100	46,757	95,502
Pitney Bowes Inc	3,800	134,083	91,884
PNC Financial Service Group Inc	1,000	39,964	60,720
PPG Industries Inc	1,200	65,506	100,884
Raytheon Co	2,000	121,968	92,680
Royal Dutch Shell PLC	1,800	92,531	120,204
Schlumberger Ltd	1,700	75,792	141,950
State Street Corporation	2,650	87,026	122,801
Symantec Corp	6,700	104,027	112,158
Tyco Electronics Ltd	2,375	84,777	84,075
Tyco Intl Ltd	2,075	85,452	85,988
US Bancorp Del	2,075	50,410	55,963
Verizon Communications	3,500	102,554	125,230
Wal Mart Stores Inc	1,400	64,135	75,502
Winston Hedged Equity Fund Ltd	20,696	3,967,246	4,445,892
Zimmer Holdings Inc	1,800	107,736	96,624
Total corporate stock obligations	1,153,837	\$24,013,116	\$26,292,252

PACIFICORP FOUNDATION

EIN 94-3089826

Supplemental Schedule - Part IV Capital Gains and Losses

12/31/2010

ATTACHMENT 16

(a) Type of property	(d) Date sold	(e) Gross sales price	(g) Cost plus expense of sale	(h) Gain or (loss)	Short-term	Long-term	State Street Gain/Loss
14,200 Lawson Software Inc	01/05/10	100,750 65	130,450 32	(29,699 67)		(29,699 67)	(29,699 67)
3 074 S+P 500 CTF	01/07/10	151 98	118 44	33 54		33 54	33 54
15,866 080 CTF Liquidating Trust A 1	01/20/10	16,048 27	15,866 08	182 19		182 19	182 19
1,464 410 Winston Hedged Equity Fund LTD	01/20/10	300,000 00	280,712 78	19,287 22		19,287 22	19,287 22
1,000 Covidien PLC	01/20/10	51,298 95	35,704 03	15,594 92		15,594 92	15,594 92
January 2010 Subtotal							5,398.20
600 Becton Dickinson and Co	02/12/10	44,933 54	29,469 24	15,464 30		15,464 30	15,464 30
18,830 538 CTF Liquidating Trust A 1	02/17/10	19,003 46	18,830 54	172 92		172 92	172 92
2,000 Zenith National Insurance CP	02/18/10	75,450 84	79,809 00	(4,358 16)		(4,358 16)	(4,358 16)
February 2010 Subtotal							11,279.06
300 Fedex Corp	03/01/10	25,688 25	22,819 28	2,868 97		2,868 97	2,868 97
13,623 978 PIMCO Total Return Fund	03/04/10	150,000 00	143,844 21	6,155 79		6,155 79	6,155 79
1,200 General Electric Co	03/16/10	21,569 72	28,862 36	(7,292 64)		(7,292 64)	(7,292 64)
25,552 762 CTF Liquidating Trust A 1	03/17/10	25,855 24	25,552 76	302 48		302 48	302 48
300 Fedex Corp	03/18/10	27,159 34	22,819 27	4,340 07		4,340 07	4,340 07
500 Chubb Corp	03/22/10	25,803 17	25,055 92	747 25		747 25	747 25
1,200 Johnson Controls Inc	03/22/10	38,853 22	26,837 49	12,015 73		12,015 73	12,015 73
500 Marsh + McLennan Cos	03/22/10	12,207 89	12,408 17	(200 28)		(200 28)	(200 28)
200 PPG Industries INC	03/22/10	13,050 83	10,917 65	2,133 18		2,133 18	2,133 18
600 Pioneer Natural Resources Co	03/22/10	31,488 43	25,503 93	5,984 50		5,984 50	5,984 50
1,000 Xcel Energy Inc	03/22/10	21,434 72	18,646 54	2,788 18		2,788 18	2,788 18
300 Emerson Electric Co	03/26/10	14,996 47	8,656 59	6,339 88		6,339 88	6,339 88
1,100 Wellpoint Inc	03/29/10	69,791 83	57,115 63	12,676 20		12,676 20	12,676 20
500 Covidien PLC	03/29/10	24,663 28	17,852 01	6,811 27		6,811 27	6,811 27
March 2010 Subtotal							55,670.58
400 US Bancorp	04/06/10	10,778 73	9,717 62	1,061 11		1,061 11	1,061 11
500 PPG Industries INC	04/07/10	33,777 82	27,294 14	6,483 68		6,483 68	6,483 68
2 92 S+P 500 CTF	04/14/10	153 21	112 67	40 54		40 54	40 54
600 TYCO International LTD	04/19/10	23,681 24	24,709 12	(1,027 88)		(1,027 88)	(1,027 88)
30,659 702CTF Liquidating Trust A 1	04/21/10	31,110 17	30,659 70	450 47		450 47	450 47
91 434 MSCI All Country World EX US	04/30/10	1,250 00	1,004 66	245 34		245 34	245 34
April 2010 Subtotal							7,253.26
25,040 994 Rigel US Equity Large CAP	05/06/10	953,811 46	1,257,777 01	(303,965 55)		(303,965 55)	(303,965 55)
900 Costco Wholesale corp	05/14/10	52,216 03	25,960 39	26,255 64		26,255 64	26,255 64
13,489 209 PIMCO Total Return Fund	05/14/10	150,000 00	142,456 95	7,543 05		7,543 05	7,543 05
220,570 859 Laudus Rosenberg U S Discover	05/16/10	3,176,220 37	3,511,233 10	(335,012 73)		(335,012 73)	(335,012 73)
20,052 025 CTF Liquidating Trust A 1	05/19/10	20,346 58	20,052 02	294 56		294 56	294 56
5,763 486 Columbia Marsico Large Cap	05/28/10	4,681,392 32	4,686,730 60	(5,338 28)		(5,338 28)	(5,338 28)
May 2010 Subtotal							(610,223.31)
4,100 Nokia Corp Spon ADR	06/08/10	38,304 01	53,131 20	(14,827 19)		(14,827 19)	(14,827 19)
600 Pioneer Natural Resources Co	06/10/10	40,462 71	25,503 93	14,958 78		14,958 78	14,958 78
1,606 472 CTF Liquidating Trust A 1	06/15/10	1,629 58	1,606 47	23 11		23 11	23 11
3 066 S+P 500 CTF	06/22/10	146 13	118 30	27 83		27 83	27 83
111 517 MSCI All Country World EX US	06/30/10	1,333 30	1,229 36	103 94		103 94	103 94
June 2010 Subtotal							286.47
840 Frontier Communications Corp	07/19/10	6,138 87	6,748 86	(609 99)		(609 99)	(609 99)
0 139 Frontier Communications Corp	07/19/10	1 01	1 12	(0 11)		(0 11)	(0 11)
37,806 227 CTF Liquidating Trust A 1	07/21/10	39,669 22	37,806 23	1,862 99		1,862 99	1,862 99
July 2010 Subtotal							1,252.89
3,505 697 PIMCO Total Return Fund	08/04/10	40,000 00	37,041 58	2,958 42		2,958 42	2,958 42
600 Conocophillips	08/13/10	33,190 65	31,442 17	1,748 48		1,748 48	1,748 48
1,300 Kroger Co	08/13/10	28,277 25	26,435 25	1,842 00		1,842 00	1,842 00
800 Nestle SA Spons ADR For Reg	08/13/10	40,021 48	27,576 72	12,444 76		12,444 76	12,444 76
8,915 842 CTF Liquidating Trust A 1	08/18/10	9,344 16	8,915 84	428 32		428 32	428 32
23,830 156 PIMCO Total Return Fund	08/25/10	275,000 00	251,792 02	23,207 98		23,207 98	23,207 98
August 2010 Subtotal							42,629.96
453 671 CTF Liquidating Trust A 1	09/15/10	476 54	453 67	22 87		22 87	22 87
2,800 Electronic Arts Inc	09/20/10	45,751 78	56,982 80	(11,231 02)		(11,231 02)	(11,231 02)
2 818 S+P 500 CTF	09/28/10	140 77	108 81	31 96		31 96	31 96
94 061 MSCI All Country World EX US	09/30/10	1,302 75	1,038 94	263 81		263 81	263 81
September 2010 Subtotal							(10,912.38)
375 Hormel Foods Corp	10/18/10	16,826 90	10,421 23	6,405 67		6,405 67	6,405 67
125 Hormel Foods Corp	10/19/10	5,558 33	3,473 74	2,084 59		2,084 59	2,084 59
171 101 CTF Liquidating Trust A 1	10/20/10	179 93	171 10	8 83		8 83	8 83

EIN 94-3089826

Supplemental Schedule - Part IV Capital Gains and Losses

12/31/2010

ATTACHMENT 16

(a) Type of property	(d) Date sold	(e) Gross sales price	(g) Cost plus expense of sale	(h) Gain or (loss)	Short-term	Long-term	State Street Gain/Loss
October 2010 Subtotal							8,499.09
1,500 Qualcomm Inc	11/04/10	72,557 82	48,318 02	24,239 80		24,239 80	24,239 80
300 Coca Cola Co/The	11/12/10	18,784 18	13,369 88	5,414 30		5,414 30	5,414 30
500 Murphy Oil Corp	11/12/10	33,803 92	31,486 08	2,317 84		2,317 84	2,317 84
4,800 Xcel Energy Inc	11/12/10	114,774 21	89,503 38	25,270 83		25,270 83	25,270 83
3,300 Weatherford INTL LTD	11/12/10	64,232 09	33,002 31	31,229 78		31,229 78	31,229 78
2,930 718 S+P 500 CTF	11/17/10	150,000 00	113,339 16	36,660 84		36,660 84	36,660 84
306 261 CTF Liquidating Trust A 1	11/17/10	321 89	306 26	15 63		15 63	15 63
2,995 507 American Europacific Growth Fund	11/26/10	120,000 00	117,596 27	2,403 73		2,403 73	2,403 73
14,526 438 MSCI All Country World EX US	11/30/10	200,000 00	160,455 33	39,544 67		39,544 67	39,544 67
November 2010 Subtotal							167,097.42
4,900 Bank of America Corp	12/01/10	53,944 17	71,476 94	(17,532 77)		(17,532 77)	(17,532 77)
2 724 S+P 500 CTF	12/07/10	144 90	105 34	39 56		39 56	39 56
411 756 CTF Liquidating Trust A 1	12/15/10	433 27	411 76	21 51		21 51	21 51
300 Chevron Corp	12/22/10	26,845 04	19,261 95	7,583 09		7,583 09	7,583 09
8,496 011 Dresdner RCM Large Cap Select	12/22/10	100,000 00	91,149 79	8,850 21		8,850 21	8,850 21
700 Marsh + McLennan Cos	12/22/10	19,050 17	17,371 44	1,678 73		1,678 73	1,678 73
200 McKesson Corp	12/22/10	14,010 76	7,866 81	6,143 95		6,143 95	6,143 95
300 Schlumberger LTD	12/22/10	24,826 08	13,375 09	11,450 99		11,450 99	11,450 99
2,418 380 Blackrock US Opportunities	12/23/10	100,000 00	84,135 44	15,864 56		15,864 56	15,864 56
1,826 184 S+P 500 CTF	12/28/10	100,000 00	70,623 71	29,376 29		29,376 29	29,376 29
December 2010 Subtotal							63,476.12
Totals Capital Gains from Investment Sales		12,082,421 88	12,340,714 52	(258,292 64)	0 00	(258,292 64)	(258,292 64)

Payments Made - OBRA Report

5/16/2011

Payee Organization		Amount		Non-		-- Receipt --	
Request Primary Contact	Staff	Check #	Paid Date	Deduct Amount	Tax Amount	Sched. Date	Done Date
Project Title							
Oregon Heat/Oregon Energy Services Rees, Roger	Laune Simmons	\$100 00 1000127	10/11/2010	\$100 00	\$0 00	501c(3)	
PO Box 127 Tualatin, OR 97062-0127 2010 Matching Gift Program							
Oregon Heat/Oregon Energy Services Rees, Roger	Laune Simmons	\$4,278 00 1000138	11/18/2010	\$4,278 00	\$0 00	501c(3)	
PO Box 127 Tualatin, OR 97062-0127 2010 Community Giving Campaign							
Albany General Hospital Foundation Soot, Stephen	Laune Simmons	\$100 00 905911	4/5/2010	\$100 00	\$0 00	501c(3) 509a(1)	
1046 Sixth Avenue SW Albany, OR 97321 2010 Matching Gift Program							
Albany Partnership for Housing and Community Development	Pam Bradford	\$2,500 00 1000081	9/3/2010	\$2,500 00	\$0 00	501c(3)	
Stunnett, Alex 2078 6th Avenue SE Albany, OR 97321 funding for rental and non-electrical utility assistance to keep Linn County families in their housing							
Albina Rotary Club Foundation Brown, Carolyn	Laune Simmons	\$533 00 905934	5/28/2010	\$533 00	\$0 00	501c(3)	
PO Box 11625 Portland, OR 97211 2009-2010 Global Days of Service							

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Paid Date	Deduct Amount	Deduct Tax	Non-Amount	Status	Sched. Date	Done Date	Receipt --
Albina Rotary Club Foundation Brown, Carolyn PO Box 11625 Portland, OR 97211 <i>2010 Matching Gift Program</i>			Laune Simmons	\$250.00	1000104	10/11/2010	\$250.00	\$0.00	\$0.00	501c(3)			
All Classical Public Media Lefever, Katherine 515 NE 15th Avenue Portland, OR 97232 <i>2010 Matching Gift Program</i>			Laune Simmons	\$60.00	905903	4/5/2010	\$60.00	\$0.00	\$0.00	501c(3)			
All Classical Public Media Lefever, Katherine 515 NE 15th Avenue Portland, OR 97232 <i>2010 Matching Gift Program</i>			Laune Simmons	\$100.00	1000012	7/8/2010	\$100.00	\$0.00	\$0.00	501c(3)			
Allen and Alice Stokes Nature Center Strand, Holly PO Box 4204 Logan, UT 84323 <i>project to research, write, and produce 15 individual shows on Wild About Utah to be aired 4 times per week on Utah Public Radio for a total of 60 air times</i>			Pam Bradford	\$3,750.00	904163	9/2/2010	\$3,750.00	\$0.00	\$0.00	501c(3) 509a(1)			
American Cancer Society Killewald, Richard 4550 E Bell Road, Suite 126 Phoenix, AZ 85032 <i>2010 Matching Gift Program</i>			Laune Simmons	\$200.00	1000014	7/8/2010	\$200.00	\$0.00	\$0.00	501c(3)			
American Cancer Society Killewald, Richard 4550 E Bell Road, Suite 126 Phoenix, AZ 85032 <i>2010 Matching Gift Program</i>			Laune Simmons	\$200.00	1000106	10/11/2010	\$200.00	\$0.00	\$0.00	501c(3)			

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		-- Receipt --	
		Check #	Paid Date	Deduct Amount	Deduct Tax Amount	Sched. Date	Done Date
American Cancer Society - Utah Division Smith, Michelle 941 East 3300 South Salt Lake City, UT 84106 2010 Matching Gift Program	Laune Simmons	\$100 00 904137 7/9/2010		\$100 00	\$0 00 501c(3) 509a(1)		
American Cancer Society-Great West Division Politi, Mandi 0330 SW Curry Street Portland, OR 97239 2010 Matching Gift Program	Laune Simmons	\$325 00 1000013 7/8/2010		\$325 00	\$0 00 501c(3) 501c(3)		
American Cancer Society-Great West Division Politi, Mandi 0330 SW Curry Street Portland, OR 97239 2010 Matching Gift Program	Laune Simmons	\$25 00 1000105 10/11/2010		\$25 00	\$0 00 501c(3) 501c(3)		
American Diabetes Association, Inc. Turner, Ryan 1701 N Beauregard Street Alexandria, VA 22311 2010 Matching Gift Program	Laune Simmons	\$125 00 904177 10/11/2010		\$125 00	\$0 00 501c(3) 509a(2)		
American Diabetes Association, Oregon Affiliate Norby, Sally 4380 SW Macadam Avenue, River Forum 1, Suite 210 Portland, OR 97239 2010 Matching Gift Program	Laune Simmons	\$725 00 905907 4/5/2010		\$725 00	\$0 00 501c(3) 509a(1)		
American Diabetes Association, Oregon Affiliate Norby, Sally 4380 SW Macadam Avenue, River Forum 1, Suite 210 Portland, OR 97239 2009-2010 Global Days of Service	Laune Simmons	\$468 00 905941 5/28/2010		\$468 00	\$0 00 501c(3) 509a(1)		

Payee Organization		Amount		Non-		--- Receipt ---	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
American Diabetes Association, Oregon Affiliate Norby, Sally 4380 SW Macadam Avenue, River Forum 1, Suite 210 Portland, OR 97239 2010 Matching Gift Program	Laune Simmons	\$800 00 1000015 7/8/2010	\$800 00	\$0 00	501c(3) 509a(1)		
American Diabetes Association, Oregon Affiliate Norby, Sally 4380 SW Macadam Avenue, River Forum 1, Suite 210 Portland, OR 97239 2010 Matching Gift Program	Laune Simmons	\$3,015 00 1000107 10/11/2010	\$3,015 00	\$0 00	501c(3) 509a(1)		
American Fisheries Society Weaver, Michele PO Box 8062 Portland, OR 97207 2010 Matching Gift Program	Laune Simmons	\$1,000 00 1000108 10/11/2010	\$1,000 00	\$0 00	501c(3)		
American Heart Association Wilgus, Jim 710 Second Avenue, Suite 900 Seattle, WA 98104 2010 Matching Gift Program	Laune Simmons	\$50 00 1000017 7/8/2010	\$50 00	\$0 00	501c(3)		
American Heart Association of Utah Peterson, Amanda 465 South 400 East, Suite 110 Salt Lake City, UT 84111 2010 Matching Gift Program	Laune Simmons	\$50 00 904138 7/9/2010	\$50 00	\$0 00	501c(3)		
American Heart Association-Pacific/Mountain Affiliate Wilgus, Jim 1200 NW Nato Parkway, Suite 220 Portland, OR 97209 2010 Matching Gift Program	Laune Simmons	\$50 00 1000016 7/8/2010	\$50 00	\$0 00	501c(3) 509a(1)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Paid Date	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date
American Leadership Forum of Oregon Teater, Robin			Laune Simmons	\$12,500 00	1000009	6/8/2010	\$12,500 00	\$0 00	501c(3)		
Marylhurst University PO Box 521											
Marylhurst, OR 97036											
<i>Dun Frisbee Scholarship Award Endowment Fund to provide tuition assistance for individuals to participate in the ALF Oregon leadership program (the request is for \$12,500 per year for two years, with the final payment in 2010)</i>											
American Lung Association Tisch, Courtney			Laune Simmons	\$25 00	905812	1/21/2010	\$25 00	\$0 00	501c(3)		
1301 Pennsylvania Avenue NW, Suite 800 Washington, DC 20004											
<i>2009 Matching Gift Program</i>											
American National Red Cross - Greater Salt Lake Area Margantus, Maxine			Pam Bradford	\$10,000 00			\$10,000 00	\$0 00	501c(3)		
555 East 300 South, Suite 200 Salt Lake City, UT 84108					904079	3/5/2010			501c(3)		
<i>services for individuals impacted by disasters and emergencies</i>											
American National Red Cross - Greater Salt Lake Area Margantus, Maxine			Laune Simmons	\$1,852 00			\$1,852 00	\$0 00	501c(3)		
555 East 300 South, Suite 200 Salt Lake City, UT 84108					904101	6/1/2010			501c(3)		
<i>2009-2010 Global Days of Service</i>											

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Paid Date	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date
Arts and Communication Magnet Academy Johnson, Michael	11375 SW Center Street Beaverton, OR 97005	2009-2010 Global Days of Service	Laune Simmons	\$621 00	905964	5/28/2010	\$621 00	\$0 00	509a(1)		
Assistance League of Bend Sheppard, Marti	PO Box 115 Bend, OR 97709	Operation School Bell program to purchase new clothing and hygiene and school supplies for low-income, at-risk children in Central Oregon schools	Pam Bradford	\$1,000 00	905865	3/5/2010	\$1,000 00	\$0 00	501c(3)		
Associated Oregon Industries Foundation Bushman, Mimi	1149 Court Street NE Salem, OR 97301-4030	Young Entrepreneurs Business Week program	Laune Simmons	\$23,000 00	1000159a	11/19/2010	\$23,000 00	\$0 00	501c(3) 509a(2)		
Associated Oregon Industries Foundation Bushman, Mimi	1149 Court Street NE Salem, OR 97301-4030	Young Entrepreneurs Business Week program	Laune Simmons	\$2,000 00	1000159b	11/19/2010	\$2,000 00	\$0 00	501c(3) 509a(2)		
Astoria Middle School - Astoria School District No. 1C Hoppes, Craig	1100 Klaskanine Avenue Astoria, OR 97103	Cupitol project to build a solar greenhouse as part of a school-based farm-to-table pilot project	Pam Bradford	\$3,000 00			\$3,000 00	\$0 00	509a(1)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date
Autism Speaks Villalita, Norma 5455 Wilshire Blvd., Suite 2250 Los Angeles, CA 90036 2010 Matching Gift Program			Laune Simmons	\$225 00	1000109 10/11/2010	\$225 00	\$0 00	501c(3) 501c(3)		
Bach Cantata Choir Nelson, Ralph 3570 NE Matheson Place Portland, OR 97212 2009-2010 Global Days of Service			Laune Simmons	\$1,614 00	905974 5/28/2010	\$1,614 00	\$0 00	501c(3)		
Ballet West Ivins, Dianna 50 West 200 South Salt Lake City, UT 84101 2010 Matching Gift Program			Laune Simmons	\$725 00	904094 4/5/2010	\$725 00	\$0 00	501c(3)		
Ballet West Jacobs, Johann 50 West 200 South Salt Lake City, UT 84101 education and outreach programming for communities throughout Utah			Pam Bradford	\$7,000 00	904220 12/6/2010	\$7,000 00	\$0 00	501c(3)		
Best Friends Animal Society / No More Homeless Pets Slaughter, Danelle 324 South 400 West, Suite C Sandy, UT 84101 2009 Matching Gift Program			Laune Simmons	\$270 00	904048 1/20/2010	\$270 00	\$0 00	501c(3) 501c(3)		

Payee Organization		Amount		Non-		Receipt --	
Request Primary Contact	Staff	Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title		Paid Date	Amount	Amount	Status	Date	Date
Best Friends Animal Society / No More Homeless Pets Slaughter, Danelle 324 South 400 West, Suite C Sandy, UT 84101 2010 Matching Gift Program	Laune Simmons	\$70 00 904092 4/5/2010	\$70 00	\$0 00	501c(3) 501c(3)		
Best Friends Animal Society / No More Homeless Pets Slaughter, Danelle 324 South 400 West, Suite C Sandy, UT 84101 2010 Matching Gift Program	Laune Simmons	\$70 00 904147 7/9/2010	\$70 00	\$0 00	501c(3) 501c(3)		
Best Friends Animal Society / No More Homeless Pets Slaughter, Danelle 324 South 400 West, Suite C Sandy, UT 84101 2010 Matching Gift Program	Laune Simmons	(\$70 00) 904092 9/2/2010	(\$70 00)	\$0 00	501c(3) 501c(3)		
Best Friends Animal Society / No More Homeless Pets Slaughter, Danelle 324 South 400 West, Suite C Sandy, UT 84101 2010 Matching Gift Program	Laune Simmons	\$70 00 904172 9/2/2010	\$70 00	\$0 00	501c(3) 501c(3)		
Bethel College Regier, Mary 300 E 27th St North Newton, KS 67117 2010 Matching Gift Program	Laune Simmons	\$75 00 905922 4/5/2010	\$75 00	\$0 00	501c(3)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount Check # Paid Date	Deduct Amount	Non- Deduct Amount	Tax Status	Sched. Date	Done Date
Bible Baptist Church Young, Shauna	2450 Summers Lane Klamath Falls, OR 97603 2009-2010 Global Days of Service		Laune Simmons	\$690 00 905950 5/28/2010	\$690 00	\$0 00	509a(1)		
Big Brothers Big Sisters Columbia Northwest - Big Brothers Big Sisters Northwest			Pam Bradford	\$3,000 00 905883 3/5/2010	\$3,000 00	\$0 00	501c(3) 501c(3)		
1827 NE 44th Avenue, Suite 100 Portland, OR 97213 <i>school-based mentoring program at Title I schools in North Portland, providing professionally supported, one-to-one mentoring in partnership with schools that refer their highest risk students from first through eighth grade</i>									
Big Horn Basin Counseling Services			Pam Bradford	\$1,500 00 904059 3/5/2010	\$1,500 00	\$0 00	501c(3)		
Irvine, Darwin 1114 Land 12 Lovell, WY 82431 <i>newly developed Focus Project aimed at providing life skills and recreational opportunities to adults and adolescents in rural communities to teach them alternatives to drugs, alcohol and teen pregnancy</i>									
Big Horn Basin of Wyoming Resource Conservation and Development Project			Pam Bradford	\$5,000 00 904060 3/5/2010	\$5,000 00	\$0 00	509a(1) 501c(3)		
McMartin, John 208 Shiloh Road Worland, WY 82401 2010 Wyoming BBQ and Bluegrass Festival in Worland									

Payee Organization		Amount		Non-		— Receipt —	
Request Primary Contact		Check #	Deduct	Deduct Tax	Sched.	Done	
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Birch Community Services Birch, Suzanne 17780 NE San Rafael Street Portland, OR 97230 2009-2010 Global Days of Service	Laune Simmons	\$194 00 905962 5/28/2010	\$194 00	\$0 00	501c(3) 501c(3)		
Black United Fund of Oregon Livingston, Adrienne 2828 N E Alberta Street Portland, OR 97211 <i>project to help African American students access higher education, providing scholarship training to disadvantaged youth who lack access to information on the range of college scholarships available and methods to create competitive applications</i>	Pam Bradford	\$3,000 00 903884 3/5/2010	\$3,000 00	\$0 00	501c(3) 509a(1)		
Blanchet House of Hospitality Ferschweiler, Brian PO Box 4145 Portland, OR 97208 2009 Matching Gift Program	Laune Simmons	\$75 00 905813 1/21/2010	\$75 00	\$0 00	501c(3)		
Blue Mountain Action Council Moss, Steven 342 Catherine Street Walla Walla, WA 99362 <i>Capital purchase of furnishings for 11 units of permanent supportive housing for homeless families at Paine Court, a new affordable housing community under construction near downtown Walla Walla</i>	Pam Bradford	\$2,000 00 905856 3/5/2010	\$2,000 00	\$0 00	501c(3) 501c(3)		
Blue Mountain Action Council Moss, Steven 342 Catherine Street Walla Walla, WA 99362 <i>community outreach efforts and the cultural events and entertainment for the Washington Park Gathering Place</i>	Pam Bradford	\$2,500 00 1000162 12/7/2010	\$2,500 00	\$0 00	501c(3) 501c(3)		

Payee Organization		Staff	Amount		Non-		--- Receipt ---	
Request Primary Contact	Project Title		Check #	Deduct	Deduct	Tax	Done	
								Date
Blue Mountain Heritage Society Black, Brian American West Bank PO Box 163 303 W Mai Dayton, WA 99328 <i>Capital ongoing maintenance of the living memorial, purchase of new flags, scalers, ropes and other expenses</i>	Pam Bradford	\$1,500 00	\$1,500 00	\$0 00	501c(3)			
		1000068			501c(3)			
		9/1/2010						
Blue Sky Horse Rescue Agard, Roy 1510 Cross Road Klamath Falls, OR 97603 <i>Capital funds to purchase hay seed to plant in the fields to grow hay for the rescued horses</i>	Pam Bradford	\$1,000 00	\$1,000 00	\$0 00	501c(3)			
		1000073						
		9/1/2010						
BodyVox Loughran, Una 1300 NW Northrup Street Portland, OR 97209 <i>2010 Matching Gift Program</i>	Laune Simmons	\$100 00	\$100 00	\$0 00	501c(3)			
		1000018						
		7/8/2010						
Boy Scouts of America - Cascade Pacific Council Lyman, Lloyd 2145 SW Nato Parkway Portland, OR 97201 <i>Learning for Life program to provide students at Beach and James John elementary schools with one year of classroom instructions on personal safety, celebrating diversity, promoting community awareness and developing life skills</i>	Pam Bradford	\$2,500 00	\$2,500 00	\$0 00	501c(3)			
		905885			501c(3)			
		3/5/2010						
Boy Scouts of America - Cascade Pacific Council Lyman, Lloyd 2145 SW Nato Parkway Portland, OR 97201 <i>2010 Matching Gift Program</i>	Laune Simmons	\$150 00	\$150 00	\$0 00	501c(3)			
		905931			501c(3)			
		4/5/2010						

Payee Organization		Staff	Amount		Non-		--- Receipt ---	
Request Primary Contact	Project Title		Check #	Deduct	Deduct	Tax	Sched.	Done
			Paid Date	Amount	Amount	Status	Date	Date
Boy Scouts of America - Cascade Pacific Council Lyman, Lloyd 2145 SW Naito Parkway Portland, OR 97201 2010 Matching Gift Program	Laune Simmons	\$885 00	\$885 00	\$0 00	501c(3)			
		1000019			501c(3)			
		7/8/2010						
Boy Scouts of America-Great Salt Lake Council Tikalsky, Paul 525 Foothill Blvd Salt Lake City, UT 84113-1199 2009 Matching Gift Program	Laune Simmons	\$100 00	\$100 00	\$0 00	501c(3)			
		904039						
		1/20/2010						
Boy Scouts of America-Great Salt Lake Council Tikalsky, Paul 525 Foothill Blvd Salt Lake City, UT 84113-1199 2009-2010 Global Days of Service	Laune Simmons	\$4,300 00	\$4,300 00	\$0 00	501c(3)			
		904105						
		6/1/2010						
Boy Scouts of America-Trapper Trails Council Olsen, Ashley 1200 East 5400 South Ogden, UT 84403 2009-2010 Global Days of Service	Laune Simmons	\$1,174 00	\$1,174 00	\$0 00	501c(3)			
		904106						
		6/1/2010						
Boy Scouts of America-Trapper Trails Council Olsen, Ashley 1200 East 5400 South Ogden, UT 84403 2010 Matching Gift Program	Laune Simmons	\$215 00	\$215 00	\$0 00	501c(3)			
		904139						
		7/9/2010						
Boys & Girls Aid Society of Oregon Balter, Michael 018 SW Boundary Court Portland, OR 97239 2009 Matching Gift Program	Laune Simmons	\$100 00	\$100 00	\$0 00	501c(3)			
		905814			501c(3)			
		1/21/2010						

Payee Organization		Request Primary Contact		Project Title		Staff		Amount		Deduct		Non-		--- Receipt ---	
								Check #		Amount		Deduct Tax		Sched.	
								Paid Date		Amount		Amount Status		Date	
Boys & Girls Club of Utah County		Pam Bradford													
Bayles, David								\$6,000.00				\$0.00		501c(3)	
1060 East 150 North								904064							
Provo, UT 84606								3/5/2010							
<i>funding for the professional youth development staff and supplies for the Power Hour comprehensive after-school homework help and tutoring program</i>															
Boys & Girls Club of Weber-Davis		Laure Simmons													
Miller, Lauren								\$500.00				\$0.00		501c(3)	
127 24th Street, Suite 3								904111							
Ogden, UT 84401								6/1/2010							
<i>2009-2010 Global Days of Service</i>															
Boys & Girls Clubs of Greater Salt Lake		Pam Bradford													
Saldivar, LeAnn								\$4,000.00				\$0.00		501c(3)	
669 South 200 East, Suite 100								904080							
Salt Lake City, UT 84111								3/5/2010						509a(2)	
<i>funding for staff to facilitate the Academic Success programs which include the Financial Literacy program, Project Learn educational enhancement activities, Job Ready program and daily computer instruction</i>															
Boys & Girls Clubs of Portland Metropolitan Area		Pam Bradford													
Reza, Rose								\$1,500.00				\$0.00		501c(3)	
PO Box 820127								905886							
Portland, OR 97282								3/5/2010						509a(1)	
<i>funding to maintain staff positions at current level, allowing sufficient time to plan program curriculum, continue to participate in professional training sessions, track and record program outcomes, and research new activities</i>															

Payee Organization		Staff	Amount		Deduct		Non-		— Receipt —	
Request Primary Contact			Check #		Amount		Deduct Tax		Sched.	
Project Title			Paid Date		Amount		Amount Status		Date	
									Date	
Boys & Girls Clubs of the Rogue Valley McCann, Danette 203 SE 9th Street Grants Pass, OR 97526-3022 <i>funding for supplies, prizes and incentives, education field trips, staff wages and other expenses for the Project Learn educational program</i>		Pam Bradford	\$2,000 00 905876 3/5/2010	\$2,000 00	\$0 00	501c(3)				
Boys and Girls Club of Corvallis Higgins, Helen 1112 NW Circle Boulevard Corvallis, OR 97330 <i>Capital purchase of a Digital Panorex x-ray machine to be used in the free dental clinic located inside the club to improve screenings of youth for dental decay, many of whom have never seen a dentist before</i>		Pam Bradford	\$3,500 00 905859 3/5/2010	\$3,500 00	\$0 00	501c(3)				
Boys and Girls Club of Park County Wyoming Bernard, Tina 1130 Shendan Avenue, Suite 100 Cody, WY 82414 <i>Capital replacement of the old natural gas heaters in the Powell facility</i>		Pam Bradford	\$3,000 00 904150 9/2/2010	\$3,000 00	\$0 00	501c(3)				
Boys and Girls Club of the Umpqua Valley Besson, Knsten 1144 NE Cedar Street Roseburg, OR 97470 <i>funding for materials and staffing for the Project Learn program that supports educational success, character, good citizenship and healthy lifestyles</i>		Pam Bradford	\$1,000 00 905880 3/5/2010	\$1,000 00	\$0 00	501c(3)				

Payee Organization		Staff	Amount		Non-		— Receipt —		
Request Primary Contact	Project Title		Check #	Paid Date	Deduct Amount	Tax Status	Sched. Date	Done Date	
Boys and Girls Clubs of South Valley Dunn, Bob P O Box 57071 Murray, UT 84157 <i>After-School Program at Heartland Elementary in West Jordan to promote the social, educational, health, leadership and character development of boys and girls</i>		Pam Bradford	\$2,500 00		\$2,500 00	\$0 00	501c(3)		
			904074			501c(3)			
			3/5/2010						
Bradley Angle House Dziewczynski, Mary 4548 N Albina Avenue, Suite 101 Portland, OR 97217 <i>Self-Sufficiency Assistance project to enhance existing services to residents in the Emergency Shelter and Transition Services programs, including housing and basic needs, advocacy 24-hour crisis line, domestic violence education and support groups</i>		Pam Bradford	\$2,500 00		\$2,500 00	\$0 00	501c(3)		
			905887						
			3/5/2010						
Breast Cancer Network of Strength Tewes, Debbie 135 S LaSalle Street, Suite 2000 Chicago, IL 60603 <i>2010 Matching Gift Program</i>		Laune Simmons	\$100 00		\$100 00	\$0 00	501c(3)		
			1000020						
			7/8/2010						
Bridgerland Community Ice Arena (George S. Eccles Ice Center) Naegle, Floyd 2825 North 200 East North Logan, UT 84341 <i>School Outreach Program to provide funding for personnel costs, operation of the Zamboni, ice time, skating equipment, and other related expenses</i>		Laune Simmons	\$1,000 00		\$1,000 00	\$0 00	501c(3)		
			904164			501c(3)			
			9/2/2010						

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Paid Date	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date
											-- Receipt --
Brigham Young University Clark, Kim B	PO Box 27188 Provo, UT 84602-1346	2009 Matching Gift Program	Laure Simmons	\$2,135.00	904040	1/20/2010	\$2,135.00	\$0.00	501c(3) 509a(1)		
Brigham Young University Clark, Kim B	PO Box 27188 Provo, UT 84602-1346	2010 Matching Gift Program	Laure Simmons	\$120.00	904089	4/5/2010	\$120.00	\$0.00	501c(3) 509a(1)		
Brigham Young University Clark, Kim B	PO Box 27188 Provo, UT 84602-1346	2010 Matching Gift Program	Laure Simmons	\$200.00	904140	7/9/2010	\$200.00	\$0.00	501c(3) 509a(1)		
Brigham Young University-Idaho Facer, David G	220 Kimball Building Rexburg, ID 83460-1655	2010 Matching Gift Program	Laure Simmons	\$30.00	904141	7/9/2010	\$30.00	\$0.00	501c(3) 509a(1)		
Broadway Rose Theatre Company Maroney, Sharon	PO Box 231004 Tigard, OR 97281	2010 Matching Gift Program	Laure Simmons	\$250.00	1000110	10/11/2010	\$250.00	\$0.00	501c(3)		
Brookwood Elementary School Siebert, Molly	3960 SE Cedar Street Hillsboro, OR 97123	2009-2010 Global Days of Service	Laure Simmons	\$202.00	905976	5/28/2010	\$202.00	\$0.00	509a(1)		

Payee Organization		Staff	Amount		Non-		--- Receipt ---	
Request Primary Contact	Project Title		Check #	Deduct	Deduct	Tax	Sched.	Done
			Paid Date	Amount	Amount	Status	Date	Date
Buffalo Bill Historical Center - Buffalo Bill Memorial Association Eldredge, Bruce 720 Sheridan Avenue Cody, WY 82414 Buffalo Bill Museum reinstallation project		Laure Simmons	\$12,500 00	\$12,500 00	\$0 00	501c(3)		
			904148					
			8/9/2010					
Caldera Snell, Tricia 224 NW 13th Avenue, Suite 304 Portland, OR 97209 Arts and Design project that offers an introduction to art and design for 100 Portland students ages 11 to 18		Pam Bradford	\$2,000 00	\$2,000 00	\$0 00	501c(3)		
			1000178			501c(3)		
			12/7/2010					
Camp Fire USA - Walla Walla Council Wolf, Karen 414 S Park Street Walla Walla, WA 99362 After School Camps and Super Summer in the Park programs, where children involved are safe from many of the dangers and high-risk behaviors associated with out-of-school time and also are engaged in productive activities		Pam Bradford	\$5,000 00	\$5,000 00	\$0 00	501c(3)		
			905863					
			3/5/2010					
Captain Michael King Smith Evergreen Aviation Educational Institute - Evergreen Aviation & Space Museum Jaeger, Phil 500 NE Captain Michael King Smith Way McMinnville, OR 97128 2009-2010 Global Days of Service		Laure Simmons	\$1,380 00	\$1,380 00	\$0 00	501c(3)		
			905948			501c(3)		
			5/28/2010					

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Paid Date	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date
CARES Northwest - Emanuel Children's Hospital Foundation	Pam Bradford			\$4,000.00	905888	3/5/2010	\$4,000.00	\$0.00	501c(3)		
Dew, Tomika Anne									501c(3)		
PO Box 4484											
Portland, OR 97208											
CARES Northwest Child Abuse Prevention Team's efforts to educate participants about child abuse and child maltreatment and to empower them to take responsibility for protecting their own and others' children through the Kids Preventing Child Abuse program											
CaringBridge	Laure Simmons			\$70.00	1000111	10/11/2010	\$70.00	\$0.00	501c(3)		
Ernst, Claudia											
1715 Yankee Doodle Road, Suite 301											
Eagan, MN 55121											
2010 Matching Gift Program											
Carleton College	Laure Simmons			\$100.00	1000021	7/8/2010	\$100.00	\$0.00	501c(3)		
Schulz, Shannon											
One North College Street											
Northfield, MN 55057											
2010 Matching Gift Program											
CASA for Children	Pam Bradford			\$5,000.00	905889	3/5/2010	\$5,000.00	\$0.00	501c(3)		
Brown-Kline, Joan											
1401 NE 68th Avenue											
Portland, OR 97213											
finding to add new volunteers who will be trained in all aspects of child welfare on behalf of children or groups of siblings											

Payee Organization		Amount		Non-		-- Receipt --	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
CASA of Jackson County, Inc Mylenek, Jennifer 613 Market Street Medford, OR 97504 <i>Community Awareness promotional video project to produce two education videos to educate the community about child abuse and neglect, to increase volunteer recruitment, and raise individual donations to create a stronger financial framework</i>	Pam Bradford	\$1,500.00 905878 3/5/2010	\$1,500.00	\$0.00	501c(3)		
CASA of Linn County Steele, Micki PO Box 100 Albany, OR 97321 <i>Spring 2010 pre-service training sessions which includes volunteer recruitment, screening, training and one year of staff support</i>	Pam Bradford	\$1,500.00 905869 3/5/2010	\$1,500.00	\$0.00	501c(3) 501c(3)		
CASA of Siskiyou County Bowers, Karen 700 South Main, #4 Yreka, CA 96097 <i>2009-2010 Global Days of Service</i>	Laure Simmons	\$230.00 905935 5/28/2010	\$230.00	\$0.00	501c(3)		
Cascade AIDS Project Kaplan, Michael 208 SW Fifth Avenue, Suite 800 Portland, OR 97204-1812 <i>Kid's Connection program to improve the safety, health and wellbeing of families living with HIV, with an emphasis on the children</i>	Pam Bradford	\$1,500.00 905890 3/5/2010	\$1,500.00	\$0.00	501c(3) 509a(1)		
Casper Midget Football Association Stille, Paul PO Box 1114 Casper, WY 82607 <i>2009-2010 Global Days of Service</i>	Laure Simmons	\$1,210.00 904098 6/1/2010	\$1,210.00	\$0.00	501c(3)		

Payee Organization		Amount		Non-		--- Receipt ---	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Central Washington Fair Association Anglin, Ruth 1301 S Fair Avenue Yakima, WA 98901 <i>project to increase 4-H participation by sharing exhibit, demo participation, and health and wellness educational presentations with those attending the fair</i>	Pam Bradford	\$1,000 00 1000079 9/3/2010	\$1,000 00	\$0 00	501c(3)		
Central Wyoming Hospice Program Connor, Marilyn 319 S Wilson Street Casper, WY 82601 <i>funding for recruitment and training of the volunteer staff in the Transitions volunteer-based program to provide services to qualified pre-hospice individuals</i>	Pam Bradford	\$5,000 00 904061 3/5/2010	\$5,000 00	\$0 00	501c(3) 509a(1)		
Century High School Takahashi, Guy 3083 NE 49th Place, #104 Hillsboro, OR 97124 <i>2009-2010 Global Days of Service</i>	Laurie Simmons	\$1,977 00 905944 5/28/2010	\$1,977 00	\$0 00	509a(1)		
Chamber Music Northwest Magee, Linda 522 S W Fifth Avenue Suite 725 Portland, OR 97204 <i>2010 Matching Gift Program</i>	Laurie Simmons	\$125 00 905929 4/5/2010	\$125 00	\$0 00	501c(3)		
Child Development Services of Fremont County Morrow, Lon PO Box 593 Lander, WY 82520 <i>Capital purchase of security systems for the two Riverton centers and the Lander center to help prevent theft, and also a copy machine and dishwasher for Riverton</i>	Pam Bradford	\$3,500 00 904115 6/9/2010	\$3,500 00	\$0 00	501c(3) 501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct		Non-		--- Receipt ---	
		Check #	Amount	Amount	Tax	Amount	Status	Sched.	Done
		Paid Date						Date	Date
Children's Museum of Eastern Oregon Gregg, Jill 400 S Main Street Pendleton, OR 97801 <i>Capital Facade Renovation Project to renovate the front of the building and to paint over an old mural on the side of the building</i>	Pam Bradford	\$2,000.00 1000071a 9/1/2010	\$2,000.00			\$0.00	501c(3) 501c(3)		
Children's Museum of Eastern Oregon Gregg, Jill 400 S Main Street Pendleton, OR 97801 <i>Facade Renovation Project to renovate the front of the building and to paint over an old mural on the side of the building</i>	Laure Simmons	\$3,000.00 1000071b 9/1/2010	\$3,000.00			\$0.00	501c(3) 501c(3)		
Chiloquin Visions in Progress Rowe, Joan Two Rivers Village Arts 140 First Street Chiloquin, OR 97624 <i>Capital purchase of four lockable display cases for Two Rivers Village Arts to prevent theft in order to encourage artists to display small art works to join the gallery (Two Rivers Village Arts is fiscally sponsored by Chiloquin Visions in Progress)</i>	Pam Bradford	\$3,500.00 1000186 12/7/2010	\$3,500.00			\$0.00	501c(3)		
Christian Youth Theater Vancouver Portland Larson, Bethany 2700 NE Andresen Road Vancouver, WA 98661 <i>2009-2010 Global Days of Service</i>	Laure Simmons	\$2,070.00 905938 5/28/2010	\$2,070.00			\$0.00	501c(3)		

Paysee Organization		Amount		Non-		--- Receipt ---	
Request Primary Contact		Check #	Deduct	Deduct Tax	Sched.	Done	
Project Title	Staff	Paid Date	Amount	Amount Status	Date	Date	
Citizens for Safe Schools Vought, Debbie PO Box 243 Klamath Falls, OR 97601 <i>expansion of the Kids in the Middle mentoring project by recruiting and supporting additional adult mentors to be matched one-to-one with at-risk youth</i>	Pam Bradford	\$3,000 00 903881 3/5/2010	\$3,000 00	\$0 00 501c(3)			
City of Ashton Stronks, Teddy 714 Main Street PO Box 689 Ashton, ID 83420 <i>Capital swimming pool repairs at the Ashton City Pool, including re-tiling, replastering, recouping and replacing existing lighting</i>	Pam Bradford	\$2,200 00 904149 9/2/2010	\$2,200 00	\$0 00 509a(1)			
City of Enterprise Young, Michele 108 NE First Street Enterprise, OR 97828 <i>Capital project to pave the Enterprise Public Library parking lot, build a ramp from the parking lot into the basement and remodel the bathroom to ADA standards</i>	Pam Bradford	\$2,500 00 1000070 9/1/2010	\$2,500 00	\$0 00 509a(1)			
City of Pilot Rock Carnes, Virginia PO Box 130 Pilot Rock, OR 97868 <i>Capital funding for enhancements to the core downtown area that was devastated by fire, including the painting of a mural and several other small projects</i>	Pam Bradford	\$2,000 00 1000072 9/1/2010	\$2,000 00	\$0 00 509a(1)			

Payee Organization		Request Primary Contact		Staff	Amount		Deduct		Non-		— Receipt —	
Project Title					Check #	Paid Date	Amount	Tax	Deduct	Status	Sched.	Done
City of Rigby Swager, David 158 West Fremont Rigby, ID 83442 <i>Capital purchase of flag poles for the new veterans memorial</i>				Pam Bradford	\$4,500 00 904201 12/6/2010		\$4,500 00		\$0 00	509a(1)		
City of Saint Anthony Parkinson, Patty 420 N Bridge Street, Suite A Saint Anthony, ID 83445 <i>Capital bronze statue of a fur trader to enhance Henry's Fork Greenway as part of the Fort Henry Bicentennial Project</i>				Pam Bradford	\$2,000 00 904112 6/9/2010		\$2,000 00		\$0 00	509a(1)		
City of Sugar City Dalling, Glenn PO Box 56 Sugar City, ID 83448 <i>Capital reconstruction and remodel of the entry hall and reception room of the Sugar City Hall</i>				Laure Simmons	\$2,000 00 904113 6/9/2010		\$2,000 00		\$0 00	509a(1)		
Clackamas County 4-H Leaders Association / Clackamas County 4-H Livestock Advisory Hein, Wendy 200 Warner-Milne Rd Oregon City, OR 97045 <i>2009-2010 Global Days of Service</i>				Laure Simmons	\$2,021 00 905978 5/28/2010		\$2,021 00		\$0 00	509a(1)		
Clark Community College District 14 Foundation Gibert, Lisa 1800 E McLoughlin Blvd Vancouver, WA 98663 <i>2009-2010 Global Days of Service</i>				Laure Simmons	\$351 00 905940 5/28/2010		\$351 00		\$0 00	501c(3) 501c(3)		

Payee Organization		Amount		Non-		— Receipt —	
Request Primary Contact		Check #	Deduct	Deduct Tax	Sched.	Done	
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Clark Planetarium - Salt Lake County Jarvis, Seth 110 South 400 West Salt Lake City, UT 84101 <i>AstroYan outreach program that prevents science and astronomy during in-house field trips at no cost to schools</i>	Pam Bradford	\$1,000 00 904221 12/6/2010	\$1,000 00	\$0 00	509a(1)		
Classroom Law Project Cover, Marilyn R 620 SW Main Street, Suite 102 Portland, OR 97205 <i>general operating expenses for the programs that educate youth to become engaged citizens and to provide professional development opportunities</i>	Pam Bradford	\$2,500 00 1000087 9/3/2010	\$2,500 00	\$0 00	501c(3)		
Clatsop Community Action Sabol, George 364 9th Street Astoria, OR 97103 <i>Capital completion of the new food distribution center facility</i>	Laure Simmons	\$3,500 00 905984 6/8/2010	\$3,500 00	\$0 00	501c(3) 501c(3)		
CLIMB - Wyoming Dinneen, Ray Fleming 4020 Dewar Drive, Suite 5 Rock Springs, WY 82901 <i>programs in Cuyper, Laramie and Rock Springs to continue to help impoverished single mothers achieve economic self-sufficiency by training and placing them in careers that satisfy workforce demand and allow them to successfully support their families</i>	Pam Bradford	\$2,000 00 904055 3/5/2010	\$2,000 00	\$0 00	501c(3)		

Payee Organization		Request Primary Contact		Project Title		Staff		Amount		Deduct		Non-		Deduct Tax		Sched.		Done	
								Check #		Amount		Amount		Status		Date		Date	
								Paid Date											
Coalville City		Schmidt, Duane		10 North Main - PO Box 188		Pam Bradford		\$4,000.00		904117		\$0.00		509a(1)					
				Coalville, UT 84017				6/9/2010											
				<i>Capital materials and skilled labor to complete the</i>															
				<i>Pucker Park project located on an open lot on Main</i>															
				<i>Street</i>															
CoHo Productions, Ltd.		Shah, Liane Hilling		2257 NW Raleigh Street		Laure Simmons		\$300.00		905815		\$0.00		501c(3)					
				Portland, OR 97210				1/21/2010											
				<i>2009 Matching Gift Program</i>															
CoHo Productions, Ltd.		Shah, Liane Hilling		2257 NW Raleigh Street		Laure Simmons		\$300.00		905926		\$0.00		501c(3)					
				Portland, OR 97210				4/5/2010											
				<i>2010 Matching Gift Program</i>															
CoHo Productions, Ltd.		Shah, Liane Hilling		2257 NW Raleigh Street		Laure Simmons		\$4,034.00		905949		\$0.00		501c(3)					
				Portland, OR 97210				5/28/2010											
				<i>2009-2010 Global Days of Service</i>															
CoHo Productions, Ltd.		Shah, Liane Hilling		2257 NW Raleigh Street		Laure Simmons		\$250.00		1000022		\$0.00		501c(3)					
				Portland, OR 97210				7/8/2010											
				<i>2010 Matching Gift Program</i>															
CoHo Productions, Ltd.		Shah, Liane Hilling		2257 NW Raleigh Street		Laure Simmons		\$450.00		1000112		\$0.00		501c(3)					
				Portland, OR 97210				10/11/2010											
				<i>2010 Matching Gift Program</i>															

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		-- Receipt --	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
Color County Community Housing Jensen, Rebecca 139 North 100 West St. George, UT 84770 <i>first-year program support for the Rove Fellowship to inspire and nurture a new generation of architects as lifelong leaders dedicated to creating sustainable communities</i>	Pam Bradford	\$4,000.00 904165 9/2/2010	\$4,000.00	\$0.00	501c(3)		
Columbia Gorge Arts in Education Ganes, Leith P O Box 920 Hood River, OR 98672 <i>program to bring professional writers into Hood River and Wasco County classrooms to work directly with students on various aspects of creative writing, providing funding to offset the writers' fees</i>	Pam Bradford	\$3,000.00 1000177 12/7/2010	\$3,000.00	\$0.00	501c(3) 509a(2)		
Columbia River Maritime Museum, Inc. Johnson, Sam 1792 Marine Drive Astoria, OR 97103 <i>project to restore, display and interpret the pilot boat Peacock</i>	Laurie Simmons	\$500.00 905933 5/17/2010	\$500.00	\$0.00	501c(3)		
Columbia River Swim Team Booster Club Ross, Dan PO Box 872066 Vancouver, WA 98687 <i>2010 Matching Gift Program</i>	Laurie Simmons	\$250.00 1000023 7/8/2010	\$250.00	\$0.00	501c(3)		
Common Ground Outdoor Adventures Macfarlane, Samantha 335 North 100 East Logan, UT 84321 <i>funding for staffing, transportation and other program costs for the special education classes for youth with disabilities</i>	Pam Bradford	\$2,000.00 904069 3/5/2010	\$2,000.00	\$0.00	501c(3)		

Payee Organization		Amount		Non-		-- Receipt --	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Community Connection of Northeast Oregon Pfeaster, Carolyn 702 NW First Street Enterprise, OR 97828 2009 Matching Gift Program	Laure Simmons	\$300.00 905816 1/21/2010	\$300.00	\$0.00	501c(3)		
Community Connection of Northeast Oregon Pfeaster, Carolyn 702 NW First Street Enterprise, OR 97828 2010 Matching Gift Program	Laure Simmons	\$300.00 1000113 10/11/2010	\$300.00	\$0.00	501c(3)		
Community Counseling Solutions Brenne, John PO Box 1602 Pendleton, OR 97801 project to reimburse volunteers for mileage, meals, orientation, training, activities, background checks, physicals and recognition for the Foster Grandparent and the Senior Companion programs (using Community Counseling Services as a fiscal agent)	Laure Simmons	\$1,500.00 905992 6/8/2010	\$1,500.00	\$0.00	501c(3) 501c(3)		
Community Education Partnership of West Valley City Peterson, Margaret K 3600 Constitution Blvd West Valley City, UT 84119 implementation of the Project Step Up program at two new schools in the Granite School District (West Valley and Hunter elementary schools in West Valley City) in order to increase numeracy and literacy skills combined with exposure to the arts	Pam Bradford	\$3,750.00 904160 9/2/2010	\$3,750.00	\$0.00	501c(3)		

Payee Organization		Amount		Non-		--- Receipt ---	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Community Sharing Program Butzer, Barbara 1440 Birch Avenue PO Box 351 Cottage Grove, OR 97424 <i>funding to provide secure, warm housing to low-income families living in South Lane County</i>	Pam Bradford	\$1,500.00 905872 3/5/2010	\$1,500.00	\$0.00	501c(3)		
Community Transitional School Mullens, Stacy 6601 NE Killingsworth Portland, OR 97218 <i>2009 Matching Gift Program</i>	Laure Simmons	\$100.00 905817 1/21/2010	\$100.00	\$0.00	501c(3) 509a(1)		
Concordia University Withers, Gary 2811 NE Holman Street Portland, OR 97211 <i>Concordia Teacher Corps program where student tutors meet weekly with Cully neighborhood children to improve school attendance, encourage positive behavior and set personal and academic goals</i>	Pam Bradford	\$5,000.00 905999 6/8/2010	\$5,000.00	\$0.00	501c(3) 501c(3)		
Concordia University Murray, Jill 2811 NE Holman Street Portland, OR 97211 <i>two math, science and engineering scholarships based on merit and financial need</i>	Pam Bradford	\$10,000.00 906000 6/8/2010	\$10,000.00	\$0.00	501c(3) 501c(3)		
Concordia University Murray, Jill 2811 NE Holman Street Portland, OR 97211 <i>2010 Matching Gift Program</i>	Laure Simmons	\$500.00 1000114 10/11/2010	\$500.00	\$0.00	501c(3) 501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		Receipt --	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
Consumer Credit Counseling Service of Southern Oregon Safley, Jan 820 Crater Lake Avenue, Suite 202 Medford, OR 97504 2009 Matching Gift Program	Laune Simmons	\$75 00 905818 1/21/2010	\$75 00	\$0 00	501c(3) 501c(3)		
Consumer Credit Counseling Service of Southern Oregon Safley, Jan 820 Crater Lake Avenue, Suite 202 Medford, OR 97504 <i>Community outreach education efforts to provide presentations to HeartStart and organizations serving the low income disabled population and addiction recovery</i>	Pam Bradford	\$2,000 00 903879 3/5/2010	\$2,000 00	\$0 00	501c(3) 501c(3)		
Converse County 4-H Sussex, Tansey 133 W Center Street Douglas, WY 82633 2009-2010 Global Days of Service	Laune Simmons	\$557 00 904103 6/1/2010	\$557 00	\$0 00	509a(1) 501c(3)		
Coos Art Museum Broocks, Steven 235 Anderson Avenue Coos Bay, OR 97420 <i>2011 art exhibition program, providing funding for professional fees, salaries, advertising, printing, shipping, insurance, supplies and reception costs</i>	Pam Bradford	\$2,000 00 1000172 12/7/2010	\$2,000 00	\$0 00	501c(3)		

Payee Organization		Request Primary Contact		Project Title		Staff	Amount		Deduct		Non-		Deduct Tax		Sched.		Done		Receipt --	
							Check #	Paid Date	Amount	Amount	Amount	Status	Amount	Tax	Date	Date	Date	Date	Date	Date
Cornerstone Community Church		Bane, Danny		714 SW Dorton Avenue, Suite B		Laure Simmons	\$2,000 00	1000098	\$2,000 00	\$2,000 00	\$0 00	501c(3)	\$0 00	501c(3)						
Pendleton, OR 97801		funding to provide after school activities during		high-risk hours, skill building groups to assist youth																
in making healthy decisions, tutoring, mentoring,		involvement in community service projects and		weekend incentive activities																
Cottage Grove Area Habitat for Humanity		LLoyd, Jennifer		PO Box 327		Pam Bradford	\$2,500 00	903873	\$2,500 00	\$2,500 00	\$0 00	501c(3)	\$0 00	501c(3)						
Cottage Grove OR 97424		project to construct a house in Cottage Grove for a		local family in need																
Crook County Kids		Parker, Carol		PO Box 854		Pam Bradford	\$1,000 00	905868	\$1,000 00	\$1,000 00	\$0 00	501c(3)	\$0 00	501c(3)						
Prineville, OR 97754		funding to staff the game room and to repair and		replace broken equipment																
Da Vinci Days, Inc.		VanDevellder, Brenda		568 SW Third Street		Pam Bradford	\$2,500 00	1000174	\$2,500 00	\$2,500 00	\$0 00	501c(3)	\$0 00	509a(1)						
Corvallis, OR 97333		July 2011 Children's Village exhibit area at the da		Vinci Days Festival to help expose children to																
		hands-on art and science activities																		

Payee Organization		Staff	Amount		Non-		--- Receipt ---	
Request Primary Contact			Check #		Deduct	Deduct	Tax	Sched.
Project Title			Paid Date		Amount	Amount	Status	Date
David Eccles School of Business - University of Utah Buma, Carolyn G 1645 East Campus Center Drive Salt Lake City, UT 84112 <i>Opportunity Scholar, Program providing individual scholarships, book stipends and overall program support</i>		Laune Simmons	\$25,000 00 904133 6/9/2010	\$25,000 00	\$0 00	509a(1) 501c(3)		
Davis Arts Council Bateman, Kurt 445 N Wasatch Drive Layton, UT 84041 <i>Active Stages Arts in Education production performed by young actors free of charge to local elementary and junior high schools</i>		Pam Bradford	\$2,000 00 904218 12/6/2010	\$2,000 00	\$0 00	501c(3) 509a(1)		
Davis County Sheriff's Search and Rescue Paul, Joe 800 West State Street Farmington, UT 84025 <i>2009-2010 Global Days of Service</i>		Laune Simmons	\$3,393 00 904108 6/1/2010	\$3,393 00	\$0 00	509a(1)		
Davis Education Foundation - Davis School District Foundation Allen, Sheryl P O Box 588 Farmington, UT 84025-0588 <i>2009 Matching Gift Program</i>		Laune Simmons	\$650 00 904041 1/20/2010	\$650 00	\$0 00	501c(3) 501c(3)		
De La Salle North Catholic High School Shine, Chris 7528 N Fenwick Avenue Portland, OR 97217 <i>funding for three scholarships for the 2010-11 school year for students living in the Pacific Power service area</i>		Pam Bradford	\$2,500 00 1000001 6/8/2010	\$2,500 00	\$0 00	509a(1) 501c(3)		

Payee Organization		Request Primary Contact		Staff	Amount		Deduct		Non-		--- Receipt ---	
Project Title					Check #	Paid Date	Amount	Tax	Deduct	Status	Sched.	Done
Dean F. and Bessie C. Peterson Foundation Peterson-Watkins, Lucy 1491 East 2300 North North Logan, UT 84341 <i>Capital purchase of moulding for the walls (\$1,500), eavest to display art (\$1,200) advertising for Art on the Lawn (\$1,000) and \$1,300 towards the fundraising goal for the high schools' art departments</i>				Pam Bradford	\$2,000 00 904204 12/6/2010		\$2,000 00	\$0 00	501c(3)			
Defenders of Wildlife Orasin, Charles 1130 17th Street NW Washington, DC 20036 <i>2009 Matching Gift Program</i>				Laure Simmons	\$25 00 904042 1/20/2010		\$25 00	\$0 00	501c(3)			
Deschutes Children's Foundation McNamer, Kim 1010 NW 14th Street Bend, OR 97701 <i>Capital purchase of conference room phones, projector wireless network and installation</i>				Pam Bradford	\$1,800 00 905858 3/5/2010		\$1,800 00	\$0 00	501c(3)			
Deschutes County Healthy Beginnings Remer, Holly 1029 NW 14th Street, Suite 102 Bend, OR 97701 <i>volunteer program to recruit, coordinate and train professional volunteers to meet the screening needs of children and families, and to expand outreach in Crook and Jefferson counties</i>				Pam Bradford	\$1,000 00 905866 3/5/2010		\$1,000 00	\$0 00	501c(3) 501c(3)			
Doernbecher Children's Hospital Foundation Nicol, Susan 1121 S W Salmon 201 Portland, OR 97205 <i>2009 Matching Gift Program</i>				Laure Simmons	\$100 00 905819 1/21/2010		\$100 00	\$0 00	501c(3) 509a(2)			

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Paid Date	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date	-- Receipt --
The Dougy Center / Dougy Center, Inc.	Schuurman, Donna L	PO Box 86852 Portland, OR 97286 2009 Matching Gift Program	Laure Simmons	\$325 00	905842	1/21/2010	\$325 00	\$0 00	501c(3) 509a(1)			
The Dougy Center / Dougy Center, Inc.	Schuurman, Donna L	PO Box 86852 Portland, OR 97286 2010 Matching Gift Program	Laure Simmons	\$500 00	1000059	7/8/2010	\$500 00	\$0 00	501c(3) 509a(1)			
Dove Lewis Emergency Animal Hospital	Toland, Heather	1984 N W Pettygrove Portland, OR 97209 2010 Matching Gift Program	Laure Simmons	\$200 00	1000024	7/8/2010	\$200 00	\$0 00	501c(3)			
Dove Lewis Emergency Animal Hospital	Toland, Heather	1984 N W Pettygrove Portland, OR 97209 2010 Matching Gift Program	Laure Simmons	\$50 00	1000115	10/11/2010	\$50 00	\$0 00	501c(3)			
Draper Community Foundation	Sisam, Glen	1020 East Pioneer Road Draper, UT 84020 Capital moving and non-electrical restoration projects of the 1920s. Day Dairy Barn to be used for community events such as reunions, barn dances, farmers market and civic activities	Pam Bradford	\$2,500 00	904154	9/2/2010	\$2,500 00	\$0 00	501c(3)			

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		Paid Date	Amount	Amount	Status	Date	Date
Lend A Hand - Idaho / Eastern Idaho Community Action Partnership Spain, Russ PO Box 51098 Idaho Falls, ID 83405 2010 Community Giving Campaign	Laure Simmons	\$38 00 904182 11/30/2010	\$38 00	\$0 00	501c(3)		
Eastside Christian School Rhodes, James 5001 W Powell Blvd Gresham, OR 97030 2010 Matching Gift Program	Laure Simmons	\$200 00 1000116 10/11/2010	\$200 00	\$0 00	501c(3) 509a(1)		
Eccles Community Art Center Havas, Sandy 2580 Jefferson Avenue Ogden, UT 84401 Art Trick program to come to the Ogden's Harvest Moon Festival and to stay for an additional week in order to accommodate as many visitors and students as possible	Pam Bradford	\$1,000 00 904219 12/6/2010	\$1,000 00	\$0 00	501c(3) 509a(2)		
Emanuel Children's Hospital Foundation Dew, Tomika Anne PO Box 4484 Portland, OR 97208 2010 Matching Gift Program	Laure Simmons	\$900 00 1000025 7/8/2010	\$900 00	\$0 00	501c(3)		
Energy Share of Wyoming-Casper/The Salvation Army Montoya, Kyla PO Box 1064 Laramie, WY 82070 2010 Community Giving Campaign	Laure Simmons	\$52 00 904183 11/30/2010	\$52 00	\$0 00	501c(3) 509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		— Receipt —	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
Enterprise Education Foundation Aschenbrenner, Cindi 201 SE 4th Street Enterprise, OR 97828 2009-2010 Global Days of Service	Laure Simmons	\$145.00 905953 5/28/2010	\$145.00	\$0.00	501c(3)		
Enterprise Education Foundation Aschenbrenner, Cindi 201 SE 4th Street Enterprise, OR 97828 <i>Capital purchase of a set of drums for the elementary/middle school music department and a harmonica sax for the middle/high school music department</i>	Pam Bradford	\$1,250.00 905981 6/8/2010	\$1,250.00	\$0.00	501c(3)		
Equity Foundation Nelson, Matthew A 123 NE 3rd, Suite 405 PO Box 5696 Portland, OR 97228 2010 Matching Gift Program	Laure Simmons	\$1,500.00 1000026 7/8/2010	\$1,500.00	\$0.00	501c(3)		
Evanston High School Seppala, Suzanne 195 Featherway, Suite 1 Evanston, WY 82930 <i>training for mentors and materials for the Aspiring Attitudes Mission Possible leadership program that addresses underage drinking, substance abuse and tobacco use</i>	Pam Bradford	\$500.00 904122 6/9/2010	\$500.00	\$0.00	509a(1)		
Evanston High School Seppala, Suzanne 1013 West Cheyenne Drive, Suite A Evanston, WY 82930 <i>Aspiring Attitudes Mission Possible leadership program that addresses underage drinking, substance abuse and tobacco use</i>	Laure Simmons	\$2,500.00 904173 9/2/2010	\$2,500.00	\$0.00	509a(1)		

Payee Organization		Request Primary Contact		Staff	Amount		Deduct		Non-		-- Receipt --	
Project Title					Check #	Paid Date	Amount		Deduct Tax	Status	Sched.	Done
Family Access Network Foundation				Pam Bradford	\$1,000 00		\$1,000 00		\$0 00	501c(3)		
Jurgensen, Cynthia					905996							
2125 NE Daggett Lane					6/8/2010							
Bend, OR 97701												
<i>project to implement an on-call advocate at Tumalo Community School to connect children to essential services throughout Deschutes County to address children's needs and serve as an immediate safety net</i>												
Family Connection Center				Pam Bradford	\$1,500 00		\$1,500 00		\$0 00	501c(3)		
Wilde, Jason					904076					509a(1)		
1360 East 1450 South					3/5/2010							
Clearfield, UT 84015												
<i>funding for salaries, benefits and program supplies for the Parents As Teachers in-home visitation program, to teach appropriate parenting practices, assess child development and connect families with community resources</i>												
Family Support Center - Midvale, UT				Pam Bradford	\$2,000 00		\$2,000 00		\$0 00	501c(3)		
Peters, Bonnie					904066							
1760 West 4805 South					3/5/2010							
Taylorsville, UT 84118-1177												
<i>Parent Advocates program to pay salaries for trained paraprofessionals to go into the homes of families where abuse or neglect has occurred or the risk is high</i>												
Family Support Center of Southwestern Utah				Laurie Simmons	\$1,500 00		\$1,500 00		\$0 00	501c(3)		
Powell, Shandra					904071							
102 North 200 East					3/5/2010							
Cedar City, UT 84720												
<i>crisis care nursery to provide the basic needs for the children</i>												

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		-- Receipt --	
		Check #	Paid Date	Deduct Amount	Tax Amount	Sched. Date	Done Date
Family Support Center of Washington County Utah Nelson, Christine 310 West 200 North St George, UT 84770 <i>funding for two months of rent for the crans nursery</i>	Pam Bradford	\$2,000.00 904073 3/5/2010		\$2,000.00	\$0.00	501c(3)	
Family YMCA of Marion and Polk County Eckus, Lisa 383 N Third Avenue Stayton, OR 97383 <i>2009-2010 Global Days of Service</i>	Laure Simmons	\$246.00 905956 5/28/2010		\$246.00	\$0.00	501c(3)	
Farmington View Parents for Academic Excellence DeHoff, Sara 8300 SW Hillsboro Highway Hillsboro, OR 97123 <i>2010 Matching Gift Program</i>	Laure Simmons	\$100.00 905919 4/5/2010		\$100.00	\$0.00	501c(3)	
Financial Stewardship Resources DeYoung, Katherine PO Box 1600 Philomath, OR 97370 <i>funding for the January 2011 Nonprofit Organization Board Training program in Corvallis for small and medium-sized nonprofit organizations to learn sound financial and ethical stewardship</i>	Laure Simmons	\$1,500.00 1000101 9/3/2010		\$1,500.00	\$0.00	501c(3)	
Fir Grove Elementary School Parent Teacher Organization Motto, Kimberly 6300 SW Wilson Ave Beaverton, OR 97008 <i>2009-2010 Global Days of Service</i>	Laure Simmons	\$932.00 905942 5/28/2010		\$932.00	\$0.00	501c(3)	

Payee Organization		Amount		Non-		--- Receipt ---	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
First Growth Children and Family Charities Martin, Heather 1001 SE Sandy Blvd Portland, OR 97214 2010 Matching Gift Program	Laure Simmons	\$1,500 00 905920 4/5/2010	\$1,500 00	\$0 00	501c(3)		
First Southern Baptist Chapel Ritter James PO Box 1474 Glenrock, WY 82637 2009-2010 Global Days of Service	Laure Simmons	\$2,824 00 904096 6/1/2010	\$2,824 00	\$0 00	509a(1)		
Fiastrap, Inc. Sewell, Kathy PO Box 38 Enterprise, OR 97828 <i>The Big Read and Everyone Reads programs, providing funding to purchase books, develop school curricula, lecturer stipends and travel</i>	Pam Bradford	\$3,000 00 1000164 12/7/2010	\$3,000 00	\$0 00	501c(3)		
Forest Park Elementary School Foundation Anderson, John 9935 NW Durrett Street Portland, OR 97229 2010 Matching Gift Program	Laure Simmons	\$500 00 1000117 10/11/2010	\$500 00	\$0 00	501c(3)		
Fort Dick Fire Protection District Crawford, Randy PO Box 369 Fort Dick, CA 95538 2009-2010 Global Days of Service	Laure Simmons	\$3,905 00 905969 5/28/2010	\$3,905 00	\$0 00	509a(1)		

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								Check #		Amount		Deduct Tax		Sched.	
								Paid Date		Amount		Amount		Date	
Fort Walla Walla Museum Walla Walla Valley		Pioneer and Historical Society				Pam Bradford		\$3,000.00		\$3,000.00		\$0.00		501c(3)	
Payne, James								905979				509a(1)			
755 Myra Road								6/8/2010							
Walla Walla, WA 99362															
Capital Services Enhancement and Related Facilities															
project including construction of a new exhibit hall															
and completion of the orientation theater and special															
exhibits gallery															
Foundation for Private Enterprise Education						Laure Simmons		\$1,500.00		\$1,500.00		\$0.00		501c(3)	
Hyer, Stephen								905991				509a(1)			
33305 First Way South, B212								6/8/2010							
Federal Way, WA 98003															
scholarship program for ten students from the Yakima															
region to attend the week-long summer business															
programs, sponsorships and costs associated with															
helping the students create a networking group in															
Yakima after the program															
Foundation for the Community of Sunnyside						Pam Bradford		\$1,500.00		\$1,500.00		\$0.00		501c(3)	
Flower, Bill								1000066							
PO Box 898								9/1/2010							
Sunnyside, WA 98944															
Capital initial planning for the revitalization plan for															
downtown Sunnyside to include the hiring of a															
consultant to facilitate community meetings,															
summarize participant responses and incorporate															
ideas to create a visual plan															
Foundation for Tigard - Tualatin Schools						Laurie Simmons		\$250.00		\$250.00		\$0.00		501c(3)	
Terhune, Dana								905846							
6960 SW Sandburg Street								1/21/2010							
Tigard, OR 97223															
2009 Matching Gift Program															

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		Check #	Paid Date	Deduct Amount	Tax Amount	Sched. Date	Done Date
Foundation for Tigard - Tualatin Schools Terhune, Dana 6960 SW Sandburg Street Tigard, OR 97223 2010 Matching Gift Program	Laure Simmons	\$250.00 905909 4/5/2010		\$250.00	\$0.00	501c(3)	
Foundation for Tigard - Tualatin Schools Terhune, Dana 6960 SW Sandburg Street Tigard, OR 97223 2010 Matching Gift Program	Laure Simmons	\$100.00 1000062 7/8/2010		\$100.00	\$0.00	501c(3)	
Foundations For A Better Oregon Hildick, Sue 221 NW Second Avenue, Suite 203 Portland, OR 97209 <i>Creative Leadership Achieves Student Success Project to focus on four components of effective teaching to raise student achievement and strengthen teacher leadership in the Bend-La-Pine, Redmond, High Desert ESD and Lebanon school districts</i>	Laure Simmons	\$2,500.00 1000100 9/3/2010		\$2,500.00	\$0.00	501c(3)	
Fountain Green City Collard, Scott 260 West 100 North Fountain Green, UT 84632 <i>Capital restoration project of the dance hall/theater to include back drop curtains and a sound system</i>	Laure Simmons	\$2,500.00 904203 12/6/2010		\$2,500.00	\$0.00	509a(1)	
Free The Need Testerman, Sheri 827 Joost Avenue San Francisco, CA 94127 <i>Back-to-School Giveaway to be held in Klamath River to provide 250 children and teens with new clothing, undergarments and sneakers</i>	Pam Bradford	\$1,000.00 905987 6/8/2010		\$1,000.00	\$0.00	501c(3)	

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											-- Receipt --
Freedom Foursquare Church Pauli, Dave 660 SE 160th Avenue Portland, OR 97233 2009-2010 Global Days of Service			Laune Simmons	\$347 00	905945	5/28/2010	\$347 00	\$0 00	509a(1)		
French American International School Anderson, Kevan 8500 NW Johnson Street Portland, OR 2009 Matching Gift Program			Laune Simmons	\$860 00	905820	1/21/2010	\$860 00	\$0 00	501c(3)		
Freshwater Trust Whitworth, Joe S 65 SW Yamhill Street, Suite 200 Portland, OR 97204 Salmon Watch field trip expenses			Pam Bradford	\$2,000 00	1000088	9/3/2010	\$2,000 00	\$0 00	501c(3) 509a(1)		
Friends of the Children - Portland Sorensen, Tern 44 NE Morris Street Portland, OR 97212 2010 Matching Gift Program			Laune Simmons	\$100 00	905900	4/5/2010	\$100 00	\$0 00	501c(3) 501c(3)		
Friends of the Children - Portland Sorensen, Tern 44 NE Morris Street Portland, OR 97212 Camp Friends program to provide educational materials, nutritious meals and snacks, transportation and field trips for camp participants			Pam Bradford	\$2,500 00	1000002	6/8/2010	\$2,500 00	\$0 00	501c(3) 501c(3)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Check Date	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date	-- Receipt --
Friends of the Green River Positive Action Community Team	Pam Bradford	Pace, Joni PO Box 191 Green River, UT 84525 <i>funds for instructors training and supplies for the Community Center/Boys & Girls Club of Green River which provides after-school and summer camp programs for youth</i>	Pam Bradford	\$2,000.00	904125	6/9/2010	\$2,000.00	\$0.00	501c(3) 501c(3)			
Friends of Tryon Creek Park	Pam Bradford	Cohen, David 11321 SW Terwilliger Blvd Portland, OR 97219 <i>Connect to Nature field trip program that focuses on the underserved population in North and Northeast Portland schools, specifically funding fees and transportation costs</i>	Pam Bradford	\$2,500.00	1000089	9/3/2010	\$2,500.00	\$0.00	501c(3)			
Fundamental Baptist Church	Laune Simmons	Jupp, Robert PO Box 686 Glenrock, WY 82637 <i>2009-2010 Global Days of Service</i>	Laune Simmons	\$3,397.00	904110	6/1/2010	\$3,397.00	\$0.00	509a(1)			
George Fox University	Laune Simmons	Kelley, Dave 414 N Meridian St Newberg, OR 97132 <i>2010 Matching Gift Program</i>	Laune Simmons	\$100.00	1000027	7/8/2010	\$100.00	\$0.00	509a(1)			
George Washington University	Laune Simmons	Shoemaker, Robert C One Southwest Columbia Portland, OR 97258-2095 <i>2010 Matching Gift Program</i>	Laune Simmons	\$150.00	1000028	7/8/2010	\$150.00	\$0.00	501c(3) 509a(1)			

Payee Organization		Staff	Amount		Non-		--- Receipt ---	
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Project Title								
Girl Scouts of Oregon and Southwest Washington Atello, Nicky 9620 SW Barbur Blvd Beaverton, OR 97219 2009-2010 Global Days of Service		Laune Simmons	\$399 00 905966 5/28/2010		\$399 00	\$0 00 501c(3)		
Glenwood Little League Walker, Ed PO Box 820702 Vancouver, WA 98682 2009-2010 Global Days of Service		Laune Simmons	\$355 00 905951 5/28/2010		\$355 00	\$0 00 501c(3)		
Good Samaritan Hospital Foundation Corvallis, Inc. Manning, Julie 3600 NW Samaritan Drive Corvallis, OR 97330 2010 Matching Gift Program		Laune Simmons	\$500 00 905905 4/5/2010		\$500 00	\$0 00 501c(3) 501c(3)		
Good Samaritan Hospital Foundation Corvallis, Inc. Manning, Julie 3600 NW Samaritan Drive Corvallis, OR 97330 2010 Matching Gift Program		Laune Simmons	\$500 00 1000029 7/8/2010		\$500 00	\$0 00 501c(3) 501c(3)		
Grace Community Development Corporation Jones, Don 50 W 1st N Grace, ID 83241 2010 Matching Gift Program		Laune Simmons	\$1,000 00 904142 7/9/2010		\$1,000 00	\$0 00 501c(3)		

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Project Title		Paid Date	Amount	Amount	Status	Date	Date
Grand County School District McNeil, Daniel 264 South 400 East Moab, UT 84532 <i>BEACON and GrandAM programs providing funding for materials, staff and tutor salaries educational field trip expenses, background checks and volunteer recruitment</i>	Pam Bradford	\$2,000 00 904126 6/9/2010	\$2,000 00	\$0 00	509a(1)		
Great Beginnings Literacy Project Goshorn, Deon PO Box 3044 Cedar City, UT 84721 <i>expansion of the literacy project into Richfield and to acquire additional Spanish titles to increase the number of Spanish books provided</i>	Laune Simmons	\$5,000 00 904174 9/2/2010	\$5,000 00	\$0 00	501c(3)		
Greater Douglas United Way Smith, Tim PO Box 2329 Roseburg, OR 97470 <i>2010 Community Giving Campaign</i>	Laune Simmons	\$587 00 1000147 11/18/2010	\$587 00	\$0 00	501c(3) 501c(3)		
Green River Medical Center Winters, Mary PO Box 417 Green River, UT 84525 <i>Capital project to renovate the current space and add additional space to create a more efficient work and patient environment, including a conference room and tele-health conference equipment</i>	Pam Bradford	\$5,000 00 904152 9/2/2010	\$5,000 00	\$0 00	501c(3)		
Gresham-Barlow Education Foundation Development, Director of 1331 NW Eastman Parkway Gresham, OR 97030 <i>2010 Matching Gift Program</i>	Laune Simmons	\$25 00 1000030 7/8/2010	\$25 00	\$0 00	501c(3)		

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Guadalupe Center Educational Program Mori, Victoria M 340 S Goshen Street Salt Lake City, UT 84104 <i>Animals in their Habitat summer program providing funding for staffing, materials, curriculum planning, field trips, swimming lessons and transportation to add an additional four weeks of academics during the summer for low-income students</i>			Laune Simmons	\$2,500.00	904175	9/2/2010	\$2,500.00	\$0.00	501c(3) 501c(3)			
Habitat for Humanity of the Eastern Bighorns Lindsley, Jessica PO Box 6196 Sheridan, WY 82801 <i>Buffalo High School Construction Technology Class 2011 Affordable Homes Architectural Design Competition</i>			Pam Bradford	\$4,750.00	904158	9/2/2010	\$4,750.00	\$0.00	501c(3)			
Habitat for Humanity of Weber and Davis Counties - Habitat for Humanity International Kelley, Lynn c/o Your Community Connection 2261 Adams Avenue, Room 208B Ogden, UT 84401 <i>Jefferson Avenue project to provide a home for a local, low-income family in the Ogden neighborhood</i>			Pam Bradford	\$2,000.00	904166	9/2/2010	\$2,000.00	\$0.00	501c(3) 501c(3)			
Habitat for Humanity Portland/Metro East - Habitat for Humanity International Messinetti, Steve 1478 NE Killingsworth PO Box 11527 Portland, OR 97211 <i>2009 Matching Gift Program</i>			Laune Simmons	\$250.00	905821	1/21/2010	\$250.00	\$0.00	501c(3)			

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Habitat for Humanity Portland/Metro East - Habitat for Humanity International Messinetti, Steve 1478 NE Killingsworth PO Box 11527 Portland, OR 97211 2010 Matching Gift Program	Laune Simmons	\$100.00	1000031 7/8/2010	\$100.00	\$0.00	501c(3)		
Habitat for Humanity, Wind River Country, Inc. Shirley, Erin Bates 305 E. Main Street PO Box 1543 Riverton, WY 82501 project to build a 1,440 square foot home in Lander for a Northern Arapaho single mother and her three young children, scheduled for completion by Dec. 31, 2010	Pam Bradford	\$2,000.00	904156 9/2/2010	\$2,000.00	\$0.00	501c(3)		
Hamsfork Hands 4-H Shooting Sports (DISCONTINUE) Perry, Shar PO Box 309 Afton, WY 83110 2009-2010 Global Days of Service	Laune Simmons	\$2,468.00	904099 6/1/2010	\$2,468.00	\$0.00	509a(1)		
Harrisburg Harvesters Cleaners Briggs, Betty 945 Heather Turn Harrisburg, OR 97446 purchase of food from the local food bank for the distribution to 150 low-income, elderly and disabled families and individuals in the community	Pam Bradford	\$1,000.00	905874 3/5/2010	\$1,000.00	\$0.00	501c(3)		
Help Eliminate Learning Problems Leckband, Susan Box 126 Marylhurst Campus Marylhurst, OR 97036 2010 Matching Gift Program	Laune Simmons	\$1,000.00	1000032 7/8/2010	\$1,000.00	\$0.00	501c(3)		

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		Check #	Deduct	Deduct	Sched.	Date	Date
		Paid Date	Amount	Amount	Status		
Helping Hands Gleaners Haley, Teresa PO Box 2650 Albany, OR 97322 <i>purchase of food from the local food bank for distribution to 100 low-income, elderly and disabled citizens in the Albany community</i>	Pam Bradford	\$1,500 00 903870 3/5/2010	\$1,500 00	\$0 00	501c(3)		
High Desert Interpretive Visitors Center Association Kathka, David PO Box 398 Rock Springs, WY 82901 <i>funding to hire a byway consultant and an attorney to represent the final negotiations with Western Wyoming Community College to obtain the land for the interpretive/visitor center building</i>	Laune Simmons	\$2,000 00 904123 6/9/2010	\$2,000 00	\$0 00	501c(3)		
High Desert Museum Upp, Jeananne 59800 S Highway 97 Bend, OR 97702 <i>2011 Gum San Land of the Golden Mountain exhibition to interpret 19th century Chinese life and labor in the West</i>	Pam Bradford	\$2,000 00 1000171 12/7/2010	\$2,000 00	\$0 00	501c(3)		
High Plains Community Church Akovenka, Tammy PO Box 2422 Gillette, WY 82717 <i>2009-2010 Global Days of Service</i>	Laune Simmons	\$1,347 00 904100 6/1/2010	\$1,347 00	\$0 00	509a(1)		
Historic Carousel and Museum Kurbey, Wendy 503 First Avenue West Albany, OR 97321 <i>Capital purchase of a new hand saw, enough wood to construct two to three carousel animals, two sets of good quality tools for the carvers and sand paper</i>	Pam Bradford	\$4,000 00 1000188 12/7/2010	\$4,000 00	\$0 00	501c(3)		

Payee Organization	Amount	Non-	Receipt --
Request Primary Contact	Check #	Deduct Tax	Sched.
Project Title	Paid Date	Amount	Date
Horatio Alger Association of Distinguished Americans	\$143,750 00	\$0 00	501c(3)
	904050		
	1/25/2010		
Horatio Alger Wyoming Scholarship Program			
Horatio Alger Association of Distinguished Americans	\$143,750 00	\$0 00	501c(3)
	904049		
	1/25/2010		
Horatio Alger Utah Scholarship Program			
Hot Springs County Memorial Hospital	\$2,500 00	\$0 00	501c(3)
Myers, Charles	904052		
150 East Arapahoe Street	3/5/2010		
Thermopolis, WY 82443			
Capital funding to offset the purchase of a ventilator			
Human Solutions, Inc.	\$2,000 00	\$0 00	501c(3)
DeMaster, Jean	905891		501c(3)
12358 SE Powell Blvd	3/5/2010		
Portland, OR 97236			
case management and housing placement services to families can begin rebuilding their lives and permanently overcome their homelessness			
Humane Society of Utah	\$95 00	\$0 00	501c(3)
DeJadillo, Lorraine	904043		
PO Box 573659	1/20/2010		
Murray, UT 84157			
2009 Matching Gift Program			

Payee Organization		Amount		Non-		— Receipt —	
Request Primary Contact		Check #	Deduct	Deduct Tax	Sched.	Done	
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Huntsman Cancer Foundation Miner, Camille 500 Huntsman Way Salt Lake City, UT 84108 <i>project to update information within the Huntsman Cancer Learning Center's vast collection, and maintain current services, especially outreach to individuals outside the area, with postage and travel</i>	Pam Bradford	\$5,000 00 904081 3/5/2010	\$5,000 00	\$0 00	501c(3)		
I Have A Dream Foundation - Oregon Becker, Emily 1478 NE Killingsworth Street, 1st Floor Portland, OR 97211 <i>after-school and summer programs for 5th grade level Clays 10 Dreamers at Rigler Elementary School, focusing on increasing students' academic success</i>	Pam Bradford	\$2,500 00 1000003 6/8/2010	\$2,500 00	\$0 00	501c(3)		
Idaho International Folk Dance Festival Benfield, Donna 127 E Main Street Rexburg, ID 83440 <i>2011 Youth Culture Days minority population outreach festival, giving children the opportunity to meet the dancers one-on-one and learn about costumes, education, dance, food and the culture of each country</i>	Pam Bradford	\$2,500 00 904207 12/6/2010	\$2,500 00	\$0 00	501c(3) 509a(2)		
Image Reborn Foundation Creighton, Donna 6300 North Sagewood Drive, Suite H-238 Park City, UT 84098 <i>2009 Matching Gift Program</i>	Laune Simmons	\$250 00 904044 1/20/2010	\$250 00	\$0 00	501c(3)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Paid Date	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date
--- Receipt ---											
Impact Northwest / The Kids on the Block Awareness Program Rosch, Ned PO Box 33530 Portland, OR 97292-3530 2009-2010 Global Days of Service			Laure Simmons	\$2,170.00	905936	5/28/2010	\$2,170.00	\$0.00	501c(3)		
Impact Northwest / The Kids on the Block Awareness Program Shiaes, Scott PO Box 33530 Portland, OR 97292-3530 2010 Matching Gift Program			Laure Simmons	\$25.00	1000118	10/11/2010	\$25.00	\$0.00	501c(3)		
Iowa Special Olympics VanRoekel, Dana PO Box 620 Grimes, IA 50111 2010 Matching Gift Program			Laure Simmons	\$40.00	904093	4/5/2010	\$40.00	\$0.00	501c(3)		
Iron Mission Museum Foundation, Inc. Howe, Gary 585 N Main Street Cedar City, UT 84720 Capital reconstruction of the Iron Foundry, specifically the construction of the bellows which is the final feature to complete the blast furnace component			Pam Bradford	\$5,000.00	904053	3/5/2010	\$5,000.00	\$0.00	501c(3)		
Ironside Bird Rescue Alhalt, Susan 49 Road 2DAW Cody, WY 82414 project to purchase feeder animals, feed and supplies to help rehabilitate wild birds			Pam Bradford	\$2,000.00	904157	9/2/2010	\$2,000.00	\$0.00	501c(3) 509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		--- Receipt ---	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
Irvington Community Association Archer, William PO Box 12102 Portland, OR 97212 <i>project to redesign and merge existing Web sites under one umbrella add a Web site for the Irvington Historic District, and convert to a new technologically-improved Web site platform to facilitate volunteer management and operation</i>	Pam Bradford	\$1,000 00 1000090 9/3/2010	\$1,000 00	\$0 00	501c(3)		
Jesuit High School Schwab, Mike 9000 SW Beaverton Hillsdale Highway Portland, OR 97225-2491 <i>2010 Matching Gift Program</i>	Laune Simmons	\$250 00 1000033 7/8/2010	\$250 00	\$0 00	509a(1) 501c(3)		
Jewish Family Service Silver, Ellen 1111 East Brickyard Road, Suite 109 Salt Lake City, UT 84106 <i>Project Encourage program that provides services for older adults allowing individuals to live as independently as possible by providing care management, counseling, health screenings and exercise programs</i>	Pam Bradford	\$1,000 00 904082 3/5/2010	\$1,000 00	\$0 00	501c(3) 501c(3)		
John McLoughlin Elementary School Sanders, Carol 19230 S South End Road Oregon City, OR 97045 <i>2009-2010 Global Days of Service</i>	Laune Simmons	\$242 00 905963 5/28/2010	\$242 00	\$0 00	509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct		Non-		— Receipt —	
		Check #	Paid Date	Amount	Tax	Deduct	Status	Sched.	Done
				Amount				Date	Date
Jordan Education Foundation Hall, Steven 7387 Campus View Drive West Jordan, UT 84084 <i>Mini Grants for Teachers program to fund creative classroom projects that enrich standard curriculum and directly enhance learning opportunities for students</i>	Laune Simmons	\$2,500 00 904130 6/9/2010		\$2,500 00		\$0 00	501c(3) 501c(3)		
Jordan Valley Conservation Gardens Foundation Forsyth Bart 8215 South 1300 West West Jordan, UT 84088 <i>Capital construction of a Building Management System educational display that will explain the electrical loads of various energy-efficient systems throughout the Garden Park building</i>	Pam Bradford	\$5,000 00 904205 12/6/2010		\$5,000 00		\$0 00	501c(3) 501c(3)		
Judicial District VII CASA Program McAlevy, Stacy 490 Memorial Drive, Suite B1 Idaho Falls, ID 83402 <i>volunteer program to assist with the costs of volunteer training, screening and supervision</i>	Pam Bradford	\$1,500 00 904054 3/5/2010		\$1,500 00		\$0 00	501c(3)		
Junior Achievement of Oregon & SW Washington Hancock, John A 7830 SE Foster Road Portland, OR 97206 <i>2010 Matching Gift Program</i>	Laune Simmons	\$205 00 905925 4/5/2010		\$205 00		\$0 00	501c(3) 509a(2)		
Junior Achievement of Oregon & SW Washington Hancock, John A 7830 SE Foster Road Portland, OR 97206 <i>programs in 22 area classrooms, impacting 528 students</i>	Pam Bradford	\$15,000 00 1000004 6/8/2010		\$15,000 00		\$0 00	501c(3) 509a(2)		

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											--- Receipt ---
Junior Achievement of Oregon & SW Washington	Hancock, John A	7830 SE Foster Road Portland, OR 97206 2010 Matching Gift Program	Laure Simmons	\$4,640.00	1000034	7/8/2010	\$4,640.00	\$0.00	501c(3) 509a(2)		
Junior Achievement of Oregon & SW Washington	Hancock, John A	7830 SE Foster Road Portland, OR 97206 2010 Matching Gift Program	Laure Simmons	\$310.00	1000119	10/11/2010	\$310.00	\$0.00	501c(3) 509a(2)		
Junior Achievement of Rocky Mountain	Paetzel, Annette	151 South College Avenue, Suite J Fort Collins, CO 80524 funding to provide program materials, insurance, training follow-up support and process feedback for 12 middle school programs in Casper and Laramie	Pam Bradford	\$1,500.00	904119	6/9/2010	\$1,500.00	\$0.00	501c(3) 501c(3)		
Junior Achievement of Utah	Tribe, Christy	515 East 100 South, Suite 200 Salt Lake City, UT 84102 K-6 whole school program for the 2,100 students attending Beehive, Sunrise and Majestic elementary schools	Laure Simmons	\$15,000.00	904134	6/9/2010	\$15,000.00	\$0.00	501c(3) 509a(2)		
Junior Achievement of Utah	Tribe, Christy	515 East 100 South, Suite 200 Salt Lake City, UT 84102 2010 Matching Gift Program	Laure Simmons	\$2,770.50	904143	7/9/2010	\$2,770.50	\$0.00	501c(3) 509a(2)		

Payee Organization		Amount		Non-		--- Receipt ---	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Junior League of Salt Lake City LaDue, Kelly 526 East 300 South Salt Lake City, UT 84102 2010 Matching Gift Program	Laune Simmons	\$100 00 904144 7/9/2010	\$100 00	\$0 00	501c(3) 509a(2)		
Junior League of Salt Lake City LaDue, Kelly 526 East 300 South Salt Lake City, UT 84102 <i>Educating Parents/Investing in Children program to teach essential skills training for adults who enter the workforce after the birth of a child providing training materials and classroom supplies</i>	Pam Bradford	\$3,500 00 904168 9/2/2010	\$3,500 00	\$0 00	501c(3) 509a(2)		
Juvenile Diabetes Research Foundation Slaughter, James 24359 Northwestern Highway, Suite 225 Southfield, MI 48075 2009 Matching Gift Program	Laune Simmons	\$100 00 904045 1/20/2010	\$100 00	\$0 00	501c(3)		
Juvenile Diabetes Research Foundation - (International) Hayes Western, Laura 132 South 600 East, Suite 100 Salt Lake City, UT 84102 2010 Matching Gift Program	Laune Simmons	\$100 00 904178 10/11/2010	\$100 00	\$0 00	501c(3) 501c(3)		
Ka'Ana Ike A Ka Ohana Foundation Ranum, Anne PO Box 6742 Aloha, OR 97007 2010 Matching Gift Program	Laune Simmons	\$425 00 905908 4/5/2010	\$425 00	\$0 00	501c(3)		

Payee Organization		Staff	Amount		Non-		--- Receipt ---	
Request Primary Contact			Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title								
Ka'Ana Ike A Ka Ohana Foundation Ranum, Anne PO Box 6742 Aloha, OR 97007 2009-2010 Global Days of Service		Laure Simmons	\$2,009 00 905970 5/28/2010	\$2,009 00	\$0 00	501c(3)		
Ka'Ana Ike A Ka Ohana Foundation Ranum, Anne PO Box 6742 Aloha, OR 97007 2009-2010 Global Days of Service		Laure Simmons	(\$2,009 00) 905970 7/1/2010	(\$2,009 00)	\$0 00	501c(3)		
Ka'Ana Ike A Ka Ohana Foundation Ranum, Anne PO Box 6742 Aloha, OR 97007 2009-2010 Global Days of Service		Laure Simmons	\$2,009 00 1000011 7/1/2010	\$2,009 00	\$0 00	501c(3)		
Kalakendra Limited Garg, Manoj PO Box 655 Portland, OR 97207 2010 Matching Gift Program		Laure Simmons	\$600 00 1000035 7/8/2010	\$600 00	\$0 00	501c(3)		
Kimball Art Center Rankin, Robin PO Box 1478 Park City, UT 84060 Exhibition Program that provides free year-round visual art exhibitions to the general public, teachers and schools		Pam Bradford	\$2,000 00 904217 12/6/2010	\$2,000 00	\$0 00	501c(3)		
Klamath Ice Sports, Inc. Machado, Suzette 2575 Campus Drive, #331 Klamath Falls, OR 97601 2010 Matching Gift Program		Laure Simmons	\$300 00 905915 4/5/2010	\$300 00	\$0 00	501c(3)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Paid Date	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date	-- Receipt --
Listeners Community Radio of Utah KRCL-FM Hanson, Patti	1971 West North Temple Salt Lake City, UT 84116	2010 Matching Gift Program	Laune Simmons	\$60.00	904179	10/11/2010	\$60.00	\$0.00	501c(3)			
Lake Oswego High School Football Booster Club Kremer, Rob	PO Box 948 Lake Oswego, OR 97034	2010 Matching Gift Program	Laune Simmons	\$750.00	1000120	10/11/2010	\$750.00	\$0.00	501c(3)			
Lake Oswego School District Foundation Puskas, Mary	PO Box 70 Lake Oswego, OR 97034	2010 Matching Gift Program	Laune Simmons	\$120.00	905921	4/5/2010	\$120.00	\$0.00	501c(3)			
Lander Community Concert Association Brown, Marvin	PO Box 647 Lander, WY 82520	performance of the Repertory Dance Theatre in January 2011 giving 650 adults and children in Fremont County the opportunity to watch a professional modern dance group	Pam Bradford	\$1,500.00	904210	12/6/2010	\$1,500.00	\$0.00	501c(3)			
Lend A Hand, Utah / American Red Cross, Salt Lake City	Margentus, Maxine 465 S 400 E Salt Lake City, UT 84111	2010 Community Giving Campaign	Laune Simmons	\$2,155.00	904184	11/30/2010	\$2,155.00	\$0.00	501c(3)			

Payee Organization		Request Primary Contact		Staff	Amount		Deduct		Non-		--- Receipt ---	
Project Title					Check #	Paid Date	Amount		Deduct	Tax	Sched.	Done
									Amount	Status	Date	Date
Leukemia & Lymphoma Society Varner, Sarah 9320 SW Barbur Boulevard, Suite 140 Portland, OR 97219 <i>funding to increase the number of education programs offered in 2010 to enable patients diagnosed with lymphoma to learn from the experiences of other patients and learn about new treatment options</i>				Pam Bradford	\$2,000 00		\$2,000 00		\$0 00	501c(3)		
					905892	3/5/2010				501c(3)		
Leukemia & Lymphoma Society Hillard, Melissa PO Box 4261 Pittsfield, MA 01202 <i>2010 Matching Gift Program</i>				Laure Simmons	\$50 00		\$50 00		\$0 00	501c(3)		
					905918	4/5/2010						
Leukemia & Lymphoma Society Varner, Sarah 9320 SW Barbur Boulevard, Suite 140 Portland, OR 97219 <i>2010 Matching Gift Program</i>				Laure Simmons	\$250 00		\$250 00		\$0 00	501c(3)		
					1000036	7/8/2010				501c(3)		
Leukemia & Lymphoma Society Varner, Sarah 9320 SW Barbur Boulevard, Suite 140 Portland, OR 97219 <i>2010 Matching Gift Program</i>				Laure Simmons	\$225 00		\$225 00		\$0 00	501c(3)		
					1000121	10/11/2010				501c(3)		
Liberty Bible Church of the Nazarene Rounsley, Larry 12401 NE Salmon Creek Avenue Vancouver, WA 98686 <i>2009-2010 Global Days of Service</i>				Laure Simmons	\$351 00		\$351 00		\$0 00	509a(1)		
					905946	5/28/2010						

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		-- Receipt --	
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		Paid Date	Amount	Amount	Status	Date	Date
Liberty Painting Corporation Presley, Kimberley 108 W Miner Street PO Box 930 Yreka, CA 96097 <i>expenses for art materials and staffing for the Explorations classes that include a 90-minute gallery visit, docent tour and a hands-on art project for Siskiyou County K-12 students</i>	Pam Bradford	\$1,500 00 1000161 12/7/2010	\$1,500 00	\$0 00	501c(3)		
Library Foundation, Inc. / Library Foundation, Inc. Serving the People of Multnomah County Sunrall, Mernis 620 SW Fifth Avenue, Suite 1025 Portland, OR 97204 <i>2010 Matching Gift Program</i>	Laune Simmons	\$500 00 1000060 7/8/2010	\$500 00	\$0 00	501c(3) 501c(3)		
Library Square Foundation for Art Culture and Science Giles, Peter PO Box 2129 Salt Lake City, UT 84110 <i>Leo on Wheels mobile science center that travels to middle schools around Utah with 15 interactive exhibits tied directly to state core curriculum in science, technology, engineering and math</i>	Pam Bradford	\$2,500 00 904135 6/9/2010	\$2,500 00	\$0 00	501c(3)		
Life Church Rienas, Werner 5585 SW 209th Avenue Aloha, OR 97007 <i>2009-2010 Global Days of Service</i>	Laune Simmons	\$242 00 905939 5/28/2010	\$242 00	\$0 00	509a(1)		

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LifeWorks NW Monnat, Mary 14600 NW Cornell Road Portland, OR 97229 <i>funding for fees, equipment and other expenses related to the skill-building sessions and the Being on Your Own series, which are part of a culturally-specific gang prevention and intervention program in NE Portland</i>			Pam Bradford	\$1,500.00	903893	3/5/2010	\$1,500.00	\$0.00	501c(3) 501c(3)			
Lincoln County 4-H / University of Wyoming Cooperative Extension Service Lozier, Jessica 215 Highway 233, Suite B Kemmerer, WY 83101 <i>youth development activities, including several day camps through summer 2011 for 4-H members and non-members</i>			Pam Bradford	\$2,500.00	904155	9/2/2010	\$2,500.00	\$0.00	509a(1)			
Lincoln County Children's Advocacy Center Salisbury, Pam 122 NE 47th Street PO Box 707 Newport, OR 97365 <i>multi-tiered project to provide child victims of abuse coordinated advocacy services, crisis intervention, education about the judicial process and assistance in procuring services in the community</i>			Laure Simmons	\$1,500.00	1000102	9/3/2010	\$1,500.00	\$0.00	501c(3) 501c(3)			
Lincoln County School District Taft 7-12 Reed, Scott 3780 Spyglass Ridge Drive Lincoln City, OR 97367 <i>Capital purchase of 30 first aid kits, additional bandage supplies and athletic injury support and prevention tape</i>			Laure Simmons	\$2,000.00	903983	6/8/2010	\$2,000.00	\$0.00	509a(1)			

Payee Organization		Amount		Non-		--- Receipt ---	
Request Primary Contact		Check #		Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Lincoln High School Foundation Ullman, Jane 1600 SW Salmon Street Portland, OR 97221 2010 Matching Gift Program	Laune Simmons	\$970.00 1000122 10/11/2010	\$970.00	\$0.00	501c(3)		
Loaves & Fishes Centers, Inc. Smith, Joan 7710 SW 31st Avenue Portland, OR 97219 <i>program to deliver meals to low-income seniors who have little access to nutritious, balanced meals or experience cultural barriers</i>	Pam Bradford	\$1,500.00 905894 3/5/2010	\$1,500.00	\$0.00	501c(3) 509a(1)		
Madison Library District Stanton, Catherine 73 North Center Rexburg, ID 83440 <i>Capital purchase and installation of two study rooms in the adult wing of the new library to be used as a meeting place for small groups</i>	Pam Bradford	\$4,500.00 904200 12/6/2010	\$4,500.00	\$0.00	509a(1)		
Malad Valley Welsh Foundation Thomas, Gloria Jean 69 Bannock Street Malad City, ID 83252 <i>honorary and travel funds for poets and choral groups to participate in the 2011 Welsh Festival</i>	Pam Bradford	\$1,500.00 904206 12/6/2010	\$1,500.00	\$0.00	501c(3)		
March of Dimes Foundation Shinn, Brady 1220 SW Morrison, Suite 510 Portland, OR 97205 2010 Matching Gift Program	Laune Simmons	\$200.00 905932 4/5/2010	\$200.00	\$0.00	501c(3)		

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		Paid Date	Amount	Amount	Status	Date	Date
March of Dimes Foundation Shunn, Brady 1220 SW Morrison, Suite 510 Portland, OR 97205 2010 Matching Gift Program	Laune Simmons	\$1,498 00 1000037 7/8/2010	\$1,498 00	\$0 00	501c(3)		
Margaret Scott Elementary School Sankey, Pam 14700 N E Sacramento Portland, OR 97230 2009-2010 Global Days of Service	Laune Simmons	\$548 00 905971 5/28/2010	\$548 00	\$0 00	509a(1)		
Marylhurst University Johansen, Judi A PO Box 26 Marylhurst, OR 97036-0261 funding for one student scholarship in the area of math, science and/or sustainability	Pam Bradford	\$3,500 00 1000008 6/8/2010	\$3,500 00	\$0 00	501c(3) 509a(1)		
Marylhurst University Johansen, Judi A PO Box 26 Marylhurst, OR 97036-0261 2010 Matching Gift Program	Laune Simmons	\$100 00 1000038 7/8/2010	\$100 00	\$0 00	501c(3) 509a(1)		
Maxville Heritage Interpretive Center Trice, Gwen PO Box 492 Enterprise, OR 97828 education research and archaeological study to document the migration of African American loggers from the South who lived and worked in Maxville in 1920-1940, specifically funding the overhead operational costs for the interpretive center and salaries	Pam Bradford	\$1,500 00 1000165 12/7/2010	\$1,500 00	\$0 00	501c(3)		

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Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Mazamas David, Lee 527 SE 43rd Ave Portland, OR 97215 2009 Matching Gift Program	Laune Simmons	\$250.00 905822 1/21/2010	\$250.00	\$0.00	501c(3)		
Mercy & Wisdom Health Corp Lu, Chaoi 10201 SE Holgate Blvd Portland, OR 97209 2009 Matching Gift Program	Laune Simmons	\$100.00 905823 1/21/2010	\$100.00	\$0.00	501c(3)		
Mercy & Wisdom Health Corp Lu, Chaoi 10201 SE Holgate Blvd Portland, OR 97209 2010 Matching Gift Program	Laune Simmons	\$100.00 1000039 7/8/2010	\$100.00	\$0.00	501c(3)		
Mercy & Wisdom Health Corp Lu, Chaoi 10201 SE Holgate Blvd Portland, OR 97209 2010 Matching Gift Program	Laune Simmons	\$25.00 1000123 10/11/2010	\$25.00	\$0.00	501c(3)		
Metropolitan Family Service Foundation Richardson, Jana 1808 SE Belmont Street Portland, OR 97214 2009 Matching Gift Program	Laune Simmons	\$250.00 905824 1/21/2010	\$250.00	\$0.00	501c(3) 501c(3)		
Metropolitan Youth Symphony Scoggins, Diana 4800 SW Macadam Avenue Portland, OR 97239 School Outreach Program's three day-long tours to neighborhoods where public school music programs are often nonexistent	Pam Bradford	\$1,500.00 1000179 12/7/2010	\$1,500.00	\$0.00	501c(3) 501c(3)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Deduct	Non-	— Receipt —
				Check #	Amount	Deduct Tax	Sched. Date
				Paid Date	Amount	Status	Date
Mud Valley Gleaners Whitcotton, Nancy 550 Main Street SE PO Box 1453 Albany, OR 97322 <i>funding to pay the monthly rent</i>			Pam Bradford	\$2,500.00 1000082 9/3/2010	\$2,500.00	\$0.00 501c(3)	
Modoc Forum March, Barbara PO Box 126 Cedarville, CA 96104 <i>annual Modoc Forum Reading Series designed for Spanish speaking students, providing funding for a stipend, travel and lodging for the translator and promotion, community outreach and administrative expenses</i>			Pam Bradford	\$2,000.00 905986 6/8/2010	\$2,000.00	\$0.00 501c(3)	
Morrison Child and Family Services Gray Stecher, Tia 9911 SE Mt. Scott Blvd Portland, OR 97266 <i>Parent Mentor program to provide peer-to-peer recovery mentoring to parents who are struggling through drug and alcohol addiction</i>			Pam Bradford	\$5,000.00 905895 3/5/2010	\$5,000.00	\$0.00 501c(3) 509a(1)	
Morrison Child and Family Services Gray Stecher, Tia 9911 SE Mt. Scott Blvd Portland, OR 97266 <i>2010 Matching Gift Program</i>			Laure Simmons	\$475.00 1000124 10/11/2010	\$475.00	\$0.00 501c(3) 509a(1)	
Moster Community School Foundation Inc. Conley, Scott PO Box 307 Moster, OR 97040 <i>Outdoor Science School providing funding for student and chaperone registration, transportation, instruction, lodging and meals</i>			Laure Simmons	\$2,000.00 905998 6/8/2010	\$2,000.00	\$0.00 501c(3)	

Payee Organization		Amount		Non-		-- Receipt --	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Mountain States Legal Foundation Pendley, William Perry 2596 South Lewis Way Lakewood, CO 80227 <i>project to provide pro bono legal representation to community-based organizations to ensure laws and regulations are interpreted as intended by Congress</i>	Pam Bradford	\$5,000 00 904167 9/2/2010	\$5,000 00	\$0 00	501c(3) 501c(3)		
Mt. Hood Kiwanis Camp Thayer, Tod 9320 SW Barbur Blvd , Suite 165 Portland, OR 97219 <i>Capital repairs, maintenance and updates for the adventure course elements plus helmets and harnesses to provide safe accessibility for disabled individuals</i>	Pam Bradford	\$1,750 00 905861 3/5/2010	\$1,750 00	\$0 00	501c(3)		
Multnomah University Rice, Eric 8435 NE Glisan Street Portland, OR 97220 <i>2010 Matching Gift Program</i>	Laure Simmons	\$100 00 1000040 7/8/2010	\$100 00	\$0 00	509a(1)		
Muscular Dystrophy Association Reedy, Dick 4800 SW Macadam Ave, Suite 112 Portland, OR 97201 <i>2010 Matching Gift Program</i>	Laure Simmons	\$80 00 905923 4/5/2010	\$80 00	\$0 00	501c(3) 509a(1)		
My Father's House A Community Shelter Wiess, Cathie PO Box 1147 Gresham, OR 97030 <i>2010 Matching Gift Program</i>	Laure Simmons	\$275 00 1000125 10/11/2010	\$275 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		-- Receipt --	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
NAMI Oregon Keen, Ray 3550 SE Woodward Street Portland, OR 97202 2010 Matching Gift Program	Laune Simmons	\$25 00 1000041 7/8/2010	\$25 00	\$0 00	501c(3)		
National Ability Center Lytle, Scott PO Box 682799 Park City, UT 84068 <i>Therapeutic Equestrian program which includes Hippotherapy, therapeutic riding lessons and the equestrian component of the summer Discovery Camps and Camp Giddy Up</i>	Pam Bradford	\$2,000 00 904072 3/5/2010	\$2,000 00	\$0 00	501c(3) 509a(1)		
National Center on Shaken Baby Syndrome Steinbeigl, Ryan 1433 North 1075 West, Suite 110 Farmington, UT 84025-2746 <i>training of doctors, health departments, home health nurses and adoption and foster care agencies regarding the period of PURPLE Crying and implementation of a public education campaign throughout Utah</i>	Pam Bradford	\$1,000 00 904077 3/5/2010	\$1,000 00	\$0 00	501c(3) 501c(3)		
National Multiple Sclerosis Society McCahey, Ceola 900 S Broadway, Suite 200 Denver, CO 80209 2010 Matching Gift Program	Laune Simmons	\$50 00 1000042 7/8/2010	\$50 00	\$0 00	501c(3)		
National Multiple Sclerosis Society - Wisconsin Chapter Kelim, Kern 1120 James Drive, Suite A Hartland, WI 53029 2010 Matching Gift Program	Laune Simmons	\$50 00 1000126 10/11/2010	\$50 00	\$0 00	501c(3)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date	-- Receipt --
National Multiple Sclerosis Society-Oregon Chapter Silvey, Virginia 104 SW Clay Street Portland, OR 97201 <i>2010 Matching Gift Program</i>			Laune Simmons	\$150.00	1000043 7/8/2010	\$150.00	\$0.00	501c(3)			
Nature Conservancy in Oregon - Nature Conservancy, Inc. Hoeftlich, Russell 821 SE 14th Avenue Portland, OR 97214 <i>expenses for the AmeriCorps Conservation Team statewide program to increase conservation capacity</i>			Pam Bradford	\$5,000.00	1000091 9/3/2010	\$5,000.00	\$0.00	501c(3) 509a(1)			
Nature Conservancy of Utah (SLC) - The Nature Conservancy Livermore, Dave 559 East South Temple Street Salt Lake City, UT 84102 <i>ongoing programs at the Great Salt Lake Shorelands Preserve</i>			Pam Bradford	\$2,000.00	904169 9/2/2010	\$2,000.00	\$0.00	501c(3) 501c(3)			
Neighborhood House Association Bruce, Jacob 1050 West 500 South Salt Lake City, UT 84104-1397 <i>economic relief and caregiver support services to low-income families</i>			Pam Bradford	\$2,000.00	904083 3/5/2010	\$2,000.00	\$0.00	501c(3)			
Newton Town Library - Town of Newton Griffin, Cleo S PO Box 578 Newton, UT 84327 <i>Capital purchase of a projector and a flannel board to aid the storytellers during Story Hour</i>			Laune Simmons	\$1,050.00	904153 9/2/2010	\$1,050.00	\$0.00	509a(1)			

Payee Organization		Amount		Non-		--- Receipt ---	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
North Bend Senior Recreation and Activity Center Nukala, Carmen 1470 Airport Lane North Bend, OR 97459 <i>Capital purchase and installation of food storage cupboards and preparation counters as part of the renovation project of the aging building</i>	Pam Bradford	\$7,500.00 1000187 12/7/2010	\$7,500.00	\$0.00	501c(3)		
North Santiam Gleaners Parker, Phil PO Box 822 Scio, OR 97374 <i>purchase of additional food to feed families</i>	Pam Bradford	\$1,000.00 905875 3/5/2010	\$1,000.00	\$0.00	501c(3)		
Ogden Valley Community Church Gompert, Tom PO Box 291 Huntsville, UT 84317 <i>2009-2010 Global Days of Service</i>	Laure Simmons	\$371.00 904095 6/1/2010	\$371.00	\$0.00	509a(1)		
Ogden-Weber Applied Technology College Foundation Thurber, Karen 200 N Washington Blvd Ogden, UT 84404 <i>scholarship program for entry-level students in electrical trades program, including electrical trades preparation, electrical apprentice and union apprenticeship, providing up to \$1,000 in scholarship funding per student</i>	Pam Bradford	\$3,000.00 904131 6/9/2010	\$3,000.00	\$0.00	501c(3) 509a(1)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date
					Paid Date					
Old Mill Center for Children and Families Larson, Bev 4515 SW Country Club Drive Corvallis, OR 97333 <i>Rally Around Families Together program designed to stop the impacts of abuse and neglect, providing advocacy, parent education, family strengthening, criminal involvement prevention, parent counseling and intensive home visiting</i>	Pam Bradford			\$4,500.00	903871	\$4,500.00	\$0.00	501c(3) 509a(1)		
				3/5/2010						
Oneda Crisis Center Caulford, Carol 10 West Court Street Malad City, ID 83252 <i>Capital purchase and installation of sheet rock for the 1,600 square foot addition to the shelter facility</i>	Pam Bradford			\$4,000.00	904199	\$4,000.00	\$0.00	501c(3)		
				12/6/2010						
Oregon Ballet Theatre Wells, Doug 818 SE 6th Avenue Portland, OR 97214 <i>2010 Matching Gift Program</i>	Laune Simmons			\$500.00	905924	\$500.00	\$0.00	501c(3) 509a(1)		
				4/5/2010						
Oregon Burn Center / Emanuel Medical Center Foundation Dew, Tomika Anne <i>Education and Prevention Program providing funding for burn education materials, marketing and instate travel for presentations and conferences</i>	Pam Bradford			\$10,000.00		\$10,000.00	\$0.00	501c(3) 509a(1)		
				905896						
				3/5/2010						
Oregon Burn Center / Emanuel Medical Center Foundation Dew, Tomika Anne <i>2009-2010 Global Days of Service</i>	Laune Simmons			\$4,551.00		\$4,551.00	\$0.00	501c(3) 509a(1)		
				905954						
				5/28/2010						

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Paid Date	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date	-- Receipt --
Oregon City Schools Foundation	Kitts, Lon	PO Box 85 Oregon City, OR 97045 2009 Matching Gift Program	Laune Simmons	\$615 00	903826	1/21/2010	\$615 00	\$0 00	501c(3)			
Oregon City Schools Foundation	Kitts, Lon	PO Box 85 Oregon City, OR 97045 2010 Matching Gift Program	Laune Simmons	\$408 75	905928	4/5/2010	\$408 75	\$0 00	501c(3)			
Oregon City Schools Foundation	Kitts, Lon	PO Box 85 Oregon City, OR 97045 2010 Matching Gift Program	Laune Simmons	\$441 53	1000044	7/8/2010	\$441 53	\$0 00	501c(3)			
Oregon Coast Aquarium	Draznin, James	2820 SE Ferry Slip Road Newport, OR 97365 Digital Education Project which will deliver information to the public on marine science, ocean literacy and conservation through digital and Web inquiry methods, providing funding for the project manager's salary and benefits	Pam Bradford	\$5,000 00	1000175	12/7/2010	\$5,000 00	\$0 00	501c(3)			
Oregon Coast Community Action	Schoen-Clark, Mary	2110 Newmark Avenue Coos Bay, OR 97420 Share Bear Snack Pack program providing nutritious snacks for low-income children during weekends and school breaks (\$10,000 feeds 50 children for an academic year)	Pam Bradford	\$2,000 00	905867	3/5/2010	\$2,000 00	\$0 00	501c(3) 501c(3)			

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Request Primary Contact	Check #		Deduct	Deduct	Tax	Sched.	Done
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Oregon Coast Music Association Stephens, Madeline PO Box 663 Coos Bay, OR 97420 <i>Oregon Coast Music Festival including rental, cartage and tuning of the concert piano, and airfare for the concert pianist</i>	\$2,000.00 1000173 12/7/2010	\$2,000.00	\$0.00	501c(3)			
Oregon Community Foundation Chaille', Greg 1221 SW Yamhill, Suite 100 Portland, OR 97205 <i>Community 101 program for schools in Douglas, Jackson and Josephine counties, where students identify community needs and allocate \$5,000 in grants</i>	\$2,000.00 1000083 9/3/2010	\$2,000.00	\$0.00	501c(3) 501c(3)			
Oregon Conservatory of Performing Arts Tabler, Jeff PO Box 1359 Medford, OR 97501 <i>scholarship program for an identified group of low-income students who deserve learning and participation, but cannot pay for theatre camps, after-school classes and workshops</i>	\$1,000.00 1000169 12/7/2010	\$1,000.00	\$0.00	501c(3)			
Oregon East Symphony Inc. Patterson, Lisa-Marie PO Box 1436 Pendleton, OR 97801 <i>Playing for Keeps youth musical education project that includes two youth orchestras, a youth choir, lessons, orchestra and vocal scholarships, summer music camp and school tours by visiting artists</i>	\$2,500.00 1000166 12/7/2010	\$2,500.00	\$0.00	501c(3)			

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Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Oregon Food Bank, Inc. Bristol, Rachel PO Box 55370 Portland, OR 97238 <i>2009 Matching Gift Program</i>	Laune Simmons	\$250 00 903827 1/21/2010	\$250 00	\$0 00	501c(3) 509a(1)		
Oregon Food Bank, Inc. Bristol, Rachel PO Box 55370 Portland, OR 97238 <i>2010 Matching Gift Program</i>	Laune Simmons	\$2,665 00 905904 4/5/2010	\$2,665 00	\$0 00	501c(3) 509a(1)		
Oregon Food Bank, Inc. Bristol, Rachel PO Box 55370 Portland, OR 97238 <i>2010 Matching Gift Program</i>	Laune Simmons	\$50 00 1000045 7/8/2010	\$50 00	\$0 00	501c(3) 509a(1)		
Oregon Food Bank, Inc. Bristol, Rachel PO Box 55370 Portland, OR 97238 <i>2010 Matching Gift Program</i>	Laune Simmons	\$325 00 1000128 10/11/2010	\$325 00	\$0 00	501c(3) 509a(1)		
Oregon Humane Society Harmon, Sharon M PO Box 11364 Portland, OR 97211-0364 <i>2009 Matching Gift Program</i>	Laune Simmons	\$105 00 905828 1/21/2010	\$105 00	\$0 00	501c(3)		
Oregon Humane Society Harmon, Sharon M PO Box 11364 Portland, OR 97211-0364 <i>2009-2010 Global Days of Service</i>	Laune Simmons	\$1,324 00 905959 5/28/2010	\$1,324 00	\$0 00	501c(3)		

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Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Oregon Humane Society Harmon, Sharon M PO Box 11364 Portland, OR 97211-0364 2010 Matching Gift Program	Laune Simmons	\$50 00 1000046 7/8/2010	\$50 00	\$0 00	501c(3)		
Oregon Humane Society Harmon, Sharon M PO Box 11364 Portland, OR 97211-0364 2010 Matching Gift Program	Laune Simmons	\$500 00 1000129 10/11/2010	\$500 00	\$0 00	501c(3)		
Oregon Institute of Technology Maples, Christopher 3201 Campus Drive Klamath Falls, OR 97601-8801 funding for three engineering scholarship, for first-generation college students in Pacific Power's service area	Laune Simmons	\$3,000 00 905994 6/8/2010	\$3,000 00	\$0 00	501c(3) 501c(3)		
Oregon Microenterprise Network Plummer, Valerie 1220 SW Morrison, Suite 805 Portland, OR 97205 MarketLink Access to Markets technical assistance program providing funding for staff salaries in order to deliver free market research to low-income entrepreneurs	Pam Bradford	\$4,000 00 1000092 9/3/2010	\$4,000 00	\$0 00	501c(3)		
Oregon Museum of Science and Industry Stueber, Nancy 1945 SE Water Avenue Portland, OR 97214-3354 2010 Matching Gift Program	Laune Simmons	\$90 00 905913 4/5/2010	\$90 00	\$0 00	501c(3) 501c(3)		

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Request Primary Contact	Staff	Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title		Paid Date	Amount	Amount	Status	Date	Date
Oregon Partnership Cushing, Judy 6443 SW Beaverton-Hillsdale Highway, Suite 200 Portland, OR 97221 <i>2010 Matching Gift Program</i>	Laune Simmons	\$1,000 00 1000047 7/8/2010	\$1,000 00	\$0 00	501c(3) 501c(3)		
Oregon Pro Arte Chamber Orchestra Crane, Daniel PO Box 1909 Lake Oswego, OR 97035 <i>2010 Matching Gift Program</i>	Laune Simmons	\$55 00 1000048 7/8/2010	\$55 00	\$0 00	501c(3)		
Oregon Public Broadcasting Bass, Steve M 7140 SW Macadam Avenue Portland, OR 97219 <i>2009 Matching Gift Program</i>	Laune Simmons	\$415 00 905829 1/21/2010	\$415 00	\$0 00	501c(3) 509a(3)		
Oregon Public Broadcasting Bass, Steve M 7140 SW Macadam Avenue Portland, OR 97219 <i>2010 Matching Gift Program</i>	Laune Simmons	\$175 00 905912 4/5/2010	\$175 00	\$0 00	501c(3) 509a(3)		
Oregon Public Broadcasting Bass, Steve M 7140 SW Macadam Avenue Portland, OR 97219 <i>2010 Matching Gift Program</i>	Laune Simmons	\$235 00 1000049 7/8/2010	\$235 00	\$0 00	501c(3) 509a(3)		
Oregon Public Broadcasting Bass, Steve M 7140 SW Macadam Avenue Portland, OR 97219 <i>2010 Matching Gift Program</i>	Laune Simmons	\$50 00 1000130 10/11/2010	\$50 00	\$0 00	501c(3) 509a(3)		

Payee Organization		Amount		Non-		-- Receipt --	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Oregon Shakespeare Festival Association Small, Deborah 15 S Pioneer Street Ashland, OR 97520 2009 Matching Gift Program	Laune Simmons	\$450 00 905830 1/21/2010	\$450 00	\$0 00	501c(3) 509a(2)		
Oregon State Capitol Foundation Brawner, Frank 900 Court Street NE, Room 140-A Salem, OR 97301 project to create a portrait of Governor Ted Kulongoski	Laune Simmons	\$1,000 00 1000010 6/17/2010	\$1,000 00	\$0 00	501c(3)		
Oregon State University Foundation Krueger Park, Kathy 850 SW 35th St Corvallis, OR 97333 2009 Matching Gift Program	Laune Simmons	\$150 00 905831 1/21/2010	\$150 00	\$0 00	501c(3) 509a(1)		
Oregon State University Foundation Krueger Park, Kathy 850 SW 35th St Corvallis, OR 97333 2010 Matching Gift Program	Laune Simmons	\$100 00 1000050 7/8/2010	\$100 00	\$0 00	501c(3) 509a(1)		
Oregon State University Foundation Krueger Park, Kathy 850 SW 35th St Corvallis, OR 97333 2010 Matching Gift Program	Laune Simmons	\$750 00 1000131 10/11/2010	\$750 00	\$0 00	501c(3) 509a(1)		
Oregon Symphony Association Tuomi, Leslie 921 SW Washington, Suite 200 Portland, OR 97205-2800 2009 Matching Gift Program	Laune Simmons	\$1,000 00 905832 1/21/2010	\$1,000 00	\$0 00	501c(3) 509a(1)		

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Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Oregon Symphony Association Tuomi, Leslie 921 SW Washington, Suite 200 Portland, OR 97205-2800 <i>music education programs for children from pre-school through 6th grade, providing funding for participation and transportation costs for low-income students</i>	Pam Bradford	\$2,000 00 1000180 12/7/2010	\$2,000 00	\$0 00	501c(3) 509a(1)		
Oregon Zoo Foundation Patten, Jimmy 4001 SW Canyon Road Portland, OR 97221-6836 <i>staff wages for the Urban Nature Overnigh educational program and the Zoo Animal Presenters program, serving underserved youth in North and Northeast Portland</i>	Pam Bradford	\$3,000 00 1000093 9/3/2010	\$3,000 00	\$0 00	501c(3) 501c(3)		
Oregon Zoo Foundation Patten, Jimmy 4001 SW Canyon Road Portland, OR 97221-6836 <i>2010 Matching Gift Program</i>	Laune Simmons	\$1,500 00 1000132 10/1/2010	\$1,500 00	\$0 00	501c(3) 501c(3)		
Original Oystergrass Incorporated Lively, Heidi PO Box 424 Kennermer, WY 83101 <i>2011 Oyster Ridge Music Festival</i>	Laune Simmons	\$3,000 00 904212 12/6/2010	\$3,000 00	\$0 00	501c(3) 501c(3)		
Paleon Foundation McCrory, Stuart PO Box 1362 Glenrock, WY 82718 <i>Capital preparation of the vacant lot behind the museum and completion of the footings and foundation for a 30 by 50 foot building to house the bone vault</i>	Laune Simmons	\$4,000 00 904114 6/9/2010	\$4,000 00	\$0 00	501c(3)		

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Pan Massachusetts Challenge Trust Starr, Billy 77 Fourth Avenue Needham, MA 02494 2010 Matching Gift Program		Laune Simmons	\$1,400 00 1000051 7/8/2010	\$1,400 00	\$0 00	501c(3)			
Park City Conservation Association Repen, Insa dba Recycle Utah PO Box 682998 1951 Woodbine Way Park City, UT 84068 annual education program for fifth graders in Summit County to teach the 45-minute Alternative Energy Options - Greenhouse Gas Emission Reduction lesson plan		Laune Simmons	\$2,000 00 904176 9/2/2010	\$2,000 00	\$0 00	501c(3)			
Partners For A Hunger Free Oregon Johnson, Robyn Oregon Hunger Taskforce 4110 SE Hawthorne Blvd Portland, OR 97214 2009 Matching Gift Program		Laune Simmons	\$250 00 905833 1/21/2010	\$250 00	\$0 00	501c(3)			
Pedagogy Institute dba Micro Enterprise Services of Oregon Maddox, Sanford 2828 NE Alberta Street Portland, OR 97211 2009 Matching Gift Program		Laune Simmons	\$875 00 905834 1/21/2010	\$875 00	\$0 00	501c(3)			

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Project Title			Paid Date		Amount	Amount	Tax	Date
Pedagogy Institute dba Micro Enterprise Services of Oregon Maddox, Sanford 2828 NE Alberta Street Portland, OR 97211 <i>Capital purchase of a truck for the Spring Water Express Dignity Village food cart business, funds for the expansion of the office to include furniture, phone system, and moving costs, and funds for the Health Fair for low-income business owners</i>		Pam Bradford	\$2,500 00		\$2,500 00	\$0 00	501c(3)	
			1000075					
			9/1/2010					
Perry Technical Institute Fishburn, Ern 2011 West Washington Avenue Yakima, WA 98903 <i>Capital purchase of a lab trainer for the Electrical Technology Program to give students hands-on experience with high voltage lines as well as service voltages from the transformer to the customer</i>		Pam Bradford	\$3,000 00		\$3,000 00	\$0 00	501c(3)	
			905980				501c(3)	
			6/8/2010					
Pinedale Fine Arts Council Tully, Dana PO Box 1586 Pinedale, WY 82941 <i>programming costs for the performing arts season including season ticket performances, arts in education residencies and community outreach, summer park program, and the Coffee House series</i>		Pam Bradford	\$2,000 00		\$2,000 00	\$0 00	501c(3)	
			904213				501c(3)	
			12/6/2010					
Pioneer Theatre Company / University of Utah Lino, Chris 300 South 1400 East, Room 325 Salt Lake City, UT 84112-0660 <i>production costs of Black Comedy</i>		Pam Bradford	\$1,000 00		\$1,000 00	\$0 00	509a(1)	
			904222				501c(3)	
			12/6/2010					

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Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Pleasant Valley SDA Church Gainer, George 11125 SE 172nd Ave Happy Valley, OR 97086 2009-2010 Global Days of Service	Laune Simmons	\$2,691 00 905961 5/28/2010	\$2,691 00	\$0 00	509a(1)		
Pomeroy Community Center Gould, Jan PO Box 648 Pomeroy, WA 99347 <i>Capital installation of a new roof on the historic Seeley Theatre and Opera House</i>	Pam Bradford	\$5,000 00 1000185 12/7/2010	\$5,000 00	\$0 00	501c(3)		
Portland Art Museum Fertso, Brian 1219 SW Park Avenue Portland, OR 97205 <i>Evening for Educators: free workshop for K-12 educators, providing funding for honorariums for guest speakers, printing, special exhibition entry fees, staff salaries catering and art supplies</i>	Pam Bradford	\$5,000 00 1000181 12/7/2010	\$5,000 00	\$0 00	501c(3)		
Portland Ballet Lane, Jim 6250 SW Capitol Highway Portland, OR 97239 <i>2011 Spring Concert, providing funding for orchestra fees, theatre staff, rent and advertising</i>	Pam Bradford	\$2,000 00 1000182 12/7/2010	\$2,000 00	\$0 00	501c(3) 509a(2)		
Portland Opera Association Mattalano, Christopher 211 SE Caruthers Street Portland, OR 97214 <i>expenses for the Portland Opera To Go education and outreach program to provide funding in economically challenged neighborhoods and schools in Pacific Power's service area</i>	Pam Bradford	\$2,000 00 1000183 12/7/2010	\$2,000 00	\$0 00	501c(3) 501c(3)		

Payee Organization		Amount	Non-		--- Receipt ---	
Request Primary Contact		Check #	Deduct	Deduct	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date
Portland Parks Foundation White, Maura 506 SW Sixth Avenue, Suite 1100 Portland, OR 97204 <i>People in the Parks. The Next 10 Years project to provide funding for a project coordinator to recruit and train student ambassadors. Tri-Met passes for the college interns and program supplies</i>	Pam Bradford	\$2,000 00 1000094 9/3/2010	\$2,000 00	\$0 00	501c(3)	
Portland Rescue Mission Bauer, Eric 34 NW First Avenue, Suite 50 Portland, OR 97209 <i>2010 Matching Gift Program</i>	Laure Simmons	\$350 00 1000052 7/8/2010	\$350 00	\$0 00	501c(3) 509a(1)	
Portland Rescue Mission Bauer, Eric 34 NW First Avenue, Suite 50 Portland, OR 97209 <i>2010 Matching Gift Program</i>	Laure Simmons	\$200 00 1000133 10/11/2010	\$200 00	\$0 00	501c(3) 509a(1)	
Portland Rose Festival Foundation Curtis, Jeff 1020 SW Naito Parkway Portland, OR 97204-3203 <i>2011 Intern Education program funding positions that will provide four college students with professional work experience</i>	Laure Simmons	\$15,000 00 1000005 6/8/2010	\$15,000 00	\$0 00	501c(3)	
Portland Schools Foundation Campbell, Sheri 905 NW 12th Avenue Portland, OR 97209 <i>2009 Matching Gift Program</i>	Laure Simmons	\$320 00 905835 1/21/2010	\$320 00	\$0 00	501c(3) 501c(3)	

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Portland Schools Foundation Theisen, Terr 905 NW 12th Avenue Portland, OR 97209 <i>2010 Matching Gift Program</i>			Laure Simmons	\$200 00	905910	4/5/2010	\$200 00	\$0 00	501c(3) 501c(3)		
Portland State University Foundation Leneweber, Tony PO Box 243 Portland, OR 97201 <i>2010 Matching Gift Program</i>			Laure Simmons	\$50 00	1000053	7/8/2010	\$50 00	\$0 00	501c(3) 509a(1)		
Portland State University Foundation Leneweber, Tony PO Box 243 Portland, OR 97201 <i>2010 Matching Gift Program</i>			Laure Simmons	\$275 00	1000134	10/11/2010	\$275 00	\$0 00	501c(3) 509a(1)		
Portland Symphony Choir Petersen, Mark PO Box 1517 Portland, OR 97207 <i>2009-2010 Global Days of Service</i>			Laure Simmons	\$2,420 00	905975	5/28/2010	\$2,420 00	\$0 00	501c(3)		
Portland Youth Philharmonic Association Lefohn, Kevin 520 SW Sixth Avenue, Suite 820 Portland, OR 97204 <i>program costs for the February and April 2011 Children's Concert series in order to provide four free concerts to children in grades 3 through 8</i>			Pam Bradford	\$2,000 00	1000184	12/7/2010	\$2,000 00	\$0 00	501c(3) 501c(3)		

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Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Powell Medical Foundation DeLozier, Diane 777 Avenue H Powell, WY 82435 <i>Capital purchase of strengthening equipment educational materials measurement tools and portable equipment for patient use in pulmonary rehabilitation</i>	Pam Bradford	\$3,500.00 904051 3/5/2010	\$3,500.00	\$0.00	501c(3)		
Pregnancy Care Center of Grants Pass Fuller, Robin PO Box 5040 Grants Pass, OR 97527 <i>2010 Matching Gift Program</i>	Laurie Simmons	\$500.00 905906 4/5/2010	\$500.00	\$0.00	501c(3) 501c(3)		
Price Seventh-day Adventist Church Vincent, Reuben 2821 S Highway 10 Price, UT 84501 <i>2009-2010 Global Days of Service</i>	Laurie Simmons	\$952.00 904104 6/1/2010	\$952.00	\$0.00	509a(1)		
Proud Ground Armstrong, Kathy 5288 N Interstate Avenue Portland, OR 97217 <i>2010 Matching Gift Program</i>	Laurie Simmons	\$1,000.00 1000054 7/8/2010	\$1,000.00	\$0.00	501c(3)		
Providence Child Center Foundation Guntli, Stephen N 830 NE 47th Avenue Portland, OR 97213 <i>2009 Matching Gift Program</i>	Laurie Simmons	\$500.00 905836 1/21/2010	\$500.00	\$0.00	501c(3) 509a(3)		

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Raising Readers in Wyoming Olson, Jolene 6 Maxine Place Sheridan, WY 82801 <i>purchase of 4,000 high-quality children's books to be provided to parents as part of well-child healthcare visits</i>	Pam Bradford	\$10,000 00 904159 9/2/2010	\$10,000 00	\$0 00	501c(3)		
Raptor House Rehabilitation Center Flannum, Marsha 40 Wise Acre Road Yakima, WA 98901 <i>educational program costs and expenses for the School Visits program for students in Yakima County</i>	Pam Bradford	\$5,000 00 1000078 9/3/2010	\$5,000 00	\$0 00	501c(3)		
Rebuilding Together Portland Malone, Michael P 5000 N Willamette Blvd Portland, OR 97203-5798 <i>volunteer home repair program that serves low-income homeowners</i>	Pam Bradford	\$5,000 00 1000095 9/3/2010	\$5,000 00	\$0 00	501c(3) 501c(3)		
Recreation and Habilitation Services Adamson, Cheryl 815 North 800 West Provo, UT 84604 <i>Social Skills and Development Class which teaches developmentally disabled teens and adults to take responsibility for their actions within the community</i>	Pam Bradford	\$2,000 00 904065 3/5/2010	\$2,000 00	\$0 00	501c(3) 501c(3)		
Regis High School Stuntzner, Gay 550 West Regis PO Box 65 Stayton, OR 97383 <i>2010 Matching Gift Program</i>	Laune Simmons	\$400 00 1000055 7/8/2010	\$400 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		— Receipt —	
		Check #	Deduct	Deduct	Sched.		
		Paid Date	Amount	Amount	Status	Date	Done
Rescue Mission of Salt Lake, Inc. Carnell, Ed PO Box 1431 Salt Lake City, UT 84110 2010 Matching Gift Program	Laune Simmons	\$200 00 904091 4/5/2010	\$200 00	\$0 00	501c(3)		
The Road Home Minkevitch, Matthew 210 South Rio Grande Street Salt Lake City, UT 84101 <i>Children's Program expenses to provide educational and recreational opportunities for children living in the shelter</i>	Pam Bradford	\$10,000 00 904084 3/5/2010	\$10,000 00	\$0 00	501c(3)		
Rogue Valley Foundation Harland, Jay 101 East 8th Street Medford, OR 97501 <i>Chamber Latino Network scholarship program for higher education</i>	Pam Bradford	\$1,000 00 1000084 9/3/2010	\$1,000 00	\$0 00	501c(3) 509a(1)		
Rose City Aquatic Club Price, Sheryl 3439 NE Sandy Blvd., Suite 518 Portland, OR 97232 2009 Matching Gift Program	Laune Simmons	\$100 00 903837 1/21/2010	\$100 00	\$0 00	501c(3)		
Rose City Aquatic Club Price, Sheryl 3439 NE Sandy Blvd., Suite 518 Portland, OR 97232 2009-2010 Global Days of Service	Laune Simmons	\$185 00 905977 5/28/2010	\$185 00	\$0 00	501c(3)		

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Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Ross Ragland Theater McMahon, Cari 218 North 7th Street Klamath Falls, OR 97601 <i>Outreach and Education program providing funding for the June 2011 summer camp</i>	Pam Bradford	\$3,000 00 1000167 12/7/2010	\$3,000 00	\$0 00	501c(3) 509a(2)		
Rotary Foundation of Klamath County Botvin, Amy PO Box 492 Klamath Falls, OR 97601 <i>Klamath Cares, Klamath Reads annual literacy event inviting all first grade children in Klamath County and neighboring schools in Northern California to a day celebrating reading, specifically providing funding for hardback books for the children</i>	Pam Bradford	\$5,000 00 1000168 12/7/2010	\$5,000 00	\$0 00	501c(3)		
The Rotary Foundation of Rotary International <i>2010 Matching Gift Program</i>	Laune Simmons	\$125 00 905917 4/5/2010	\$125 00	\$0 00	501c(3) 509a(1)		
RyderShowtime Baseball Hayes, Billy PO Box 953 Battle Ground, WA 98604 <i>2009-2010 Global Days of Service</i>	Laune Simmons	\$145 00 905943 5/28/2010	\$145 00	\$0 00	501c(3)		
Salt Lake County Aging Services Nutrition Program O'Neil, Shauna 2001 S State Street, #S1500 Salt Lake City, UT 84190 <i>2009-2010 Global Days of Service</i>	Laune Simmons	\$2,245 00 904107 6/1/2010	\$2,245 00	\$0 00	509a(1)		

Payee Organization		Amount		Non-		--- Receipt ---	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Salt Lake Neighborhood Housing Services Garciaz, Maria 622 West 500 North Salt Lake City, UT 84116 <i>NeighborWorks Salt Lake Community Building and Organizing program costs</i>	Pam Bradford	\$3,500 00 904170 9/2/2010	\$3,500 00	\$0 00	501c(3) 501c(3)		
Salt Lake Symphonic Choir Taggart, Richard M PO Box 45 Salt Lake City, UT 84110 <i>2009-2010 Global Days of Service</i>	Laune Simmons	\$799 00 904097 6/1/2010	\$799 00	\$0 00	501c(3) 509a(1)		
Salvation Army, Cascade Division Hostetter, Donald 211 NE 18th Avenue Portland, OR 97232 <i>Veterans Emergency and Transitional Shelter program designed to provide both male and female veterans and their families with shelter, food and supportive services designed to get them off the streets and into housing with access to caseworkers</i>	Pam Bradford	\$2,500 00 905897 3/5/2010	\$2,500 00	\$0 00	501c(3) 501c(3)		
The Salvation Army Swanson, David 8495 SE Monterey Avenue, Suite 9 Happy Valley, OR 97086 <i>2009 Matching Gift Program</i>	Laune Simmons	\$1,250 00 905843 1/21/2010	\$1,250 00	\$0 00	501c(3)		
The Salvation Army Swanson, David 8495 SE Monterey Avenue, Suite 9 Happy Valley, OR 97086 <i>2010 Matching Gift Program</i>	Laune Simmons	\$25 00 1000056 7/8/2010	\$25 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		--- Receipt ---	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
Salvation Army, Walla Walla Gonzalez, Tomas 827 West Alder Walla Walla, WA 99362 2010 Community Giving Campaign	Laure Simmons	\$93 00 1000139 11/18/2010	\$93 00	\$0 00	501c(3)		
Salvation Army, Yakima Froula, Mary PO Box 2782 Yakima, WA 98907 2010 Community Giving Campaign	Laure Simmons	\$295 00 1000141 11/18/2010	\$295 00	\$0 00	501c(3) 501c(3)		
Sanham Heritage Foundation Pendleton, Bob PO Box 161 Stayton, OR 97383 Capital purchase of materials and labor to restore the walls and interior trim woodwork windows and door thresholds of a National Register Queen Anne house as part of a restoration project to adapt the house for community uses	Pam Bradford	\$2,500 00 1000189 12/7/2010	\$2,500 00	\$0 00	501c(3)		
Sanham Youth Sports Brench, Scott PO Box 71 Sublimity, OR 97385 2009-2010 Global Days of Service	Laure Simmons	\$1,065 00 905947 5/28/2010	\$1,065 00	\$0 00	501c(3)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Paid Date	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date	-- Receipt --
SCERA / Sharon's Cultural Educational Recreational Association	Pam Bradford			\$5,000.00			\$5,000.00	\$0.00	501c(3)			
Robertson, Adam J				904215					509a(1)			
Orem, UT 84058				12/6/2010								
<i>funding to provide annual educational and arts programs for young people, educational outreach, financial scholarships, youth job training and internship programs, free tickets to live theatre productions and the development of new education programs</i>												
Schoolhouse Supplies	Laure Simmons			\$50.00			\$50.00	\$0.00	501c(3)			
White, Gayle				905902					501c(3)			
2735 NE 82nd Avenue				4/5/2010								
Portland, OR 97220												
<i>2010 Matching Gift Program</i>												
Schoolhouse Supplies	Pam Bradford			\$4,000.00			\$4,000.00	\$0.00	501c(3)			
White, Gayle				1000006					501c(3)			
2735 NE 82nd Avenue				6/8/2010								
Portland, OR 97220												
<i>Tools for School's program and partner with Target to co-sponsor the Rosa Parks School in North Portland providing backpacks and school supplies</i>												
YWCA of Seattle-King County-Snohomish County	Laure Simmons			\$2,500.00			\$2,500.00	\$0.00	501c(3)			
Offenbecher, Mari				1000097					501c(3)			
801 23rd Avenue South, Suite A				9/3/2010								
Seattle, WA 98144												
<i>School's Out Washington Feed Your Brain program in Pacific Power's service area to eliminate summer childhood hunger and academic disparity in rural low-income communities</i>												

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ScienceWorks Hands-On Museum	DiRienzo, Mark	1500 East Main Street Ashland, OR 97520 <i>Title I in Science project for public school districts in Jackson County, including Medford and Eagle Point to participate in half-day field trips and be introduced to hands-on, inquiry-based science education</i>	Laune Simmons	\$2,000 00	1000099	9/3/2010	\$2,000 00	\$0 00	501c(3) 501c(3)		
Seaside Kids Incorporated	Morris, John H	PO Box 275 Seaside, OR 97138 <i>Capital renovation of Broadway Park including new all-weather synthetic turf surfacing and security fencing</i>	Pam Bradford	\$2,500 00	905985a	6/8/2010	\$2,500 00	\$0 00	501c(3) 509a(2)		
Seaside Kids Incorporated	Morris, John H	PO Box 275 Seaside, OR 97138 <i>Capital renovation of Broadway Park including new all-weather synthetic turf surfacing and security fencing</i>	Laune Simmons	\$2,500 00	905985b	6/8/2010	\$2,500 00	\$0 00	501c(3) 509a(2)		
Seaside Museum and Historical Society	Ward, Kenneth	570 Necanicum Drive Seaside, OR 97138 <i>Capital installation of a new roof for Butterfield Cottage, a 1893 revired home located on the museum's grounds adjacent to the Pacific Power arboretum</i>	Pam Bradford	\$2,500 00	1000190	12/7/2010	\$2,500 00	\$0 00	501c(3)		

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Seasons Music Festival	Strosahl, Eleanor	101 N Naches Ave Yakima, WA 98901	Laune Simmons	\$250.00	905844	1/21/2010	\$250.00	\$0.00	509a(1) 501c(3)		
2009 Matching Gift Program											
Seattle Pacific University	Miles Mark	3307 3rd Ave W, Suite 304 Seattle, WA 98119	Laune Simmons	\$150.00	1000057	7/8/2010	\$150.00	\$0.00	509a(1)		
2010 Matching Gift Program											
Shakespeare Uncork'd Walla Walla	Hosey, Harry	218 W Mann Street Walla Walla, WA 99362	Pam Bradford	\$2,500.00	905988	6/8/2010	\$2,500.00	\$0.00	501c(3)		
partnership with Seattle Shakespeare Company to provide workshops to all 9th grade classrooms in the Walla Walla and Waiilatburg school districts to increase awareness of the performing arts in an educational environment											
Shasta Energy Group	Gray, April	PO Box 297 McCloud, CA 96057	Pam Bradford	\$1,000.00	1000076	9/3/2010	\$1,000.00	\$0.00	501c(3)		
McCloud Local First Network's marketing project to provide expert marketing consulting to local small businesses and community groups who sponsor tourist-attracting events											
Shepherd of the Valley Lutheran Church	Lewis, Diane	17625 NW Cornell Road Beaverton, OR 97006	Laune Simmons	\$666.00	905958	5/28/2010	\$666.00	\$0.00	509a(1)		
2009-2010 Global Days of Service											

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Siskiyou Family YMCA - Yreka Family YMCA Zalewski, Janet 350 Foothill Drive Yreka, CA 96097 <i>Capital purchase of exercise equipment for the Youth Fitness Center currently under construction</i>	Pam Bradford	\$2,200.00 905854 3/5/2010		\$2,200.00	\$0.00 501c(3)		
Sisters of the Road, Inc. Beemer, Monica 618 NW Davis Portland, OR 97209 <i>2009 Matching Gift Program</i>	Laune Simmons	\$100.00 905838 1/21/2010		\$100.00	\$0.00 501c(3) 509a(2)		
SMART / Oregon Children's Foundation Shanley, Terry 219 N W 12th Avenue, Suite 203 Portland, OR 97209 <i>2009 Matching Gift Program</i>	Laune Simmons	\$60.00 905825 1/21/2010		\$60.00	\$0.00 501c(3) 509a(1)		
SMART / Oregon Children's Foundation Shanley, Terry 219 N W 12th Avenue, Suite 203 Portland, OR 97209 <i>SMART program for 16 children in the Portland Metropolitan area for seven months</i>	Laune Simmons	\$2,000.00 1000007 6/8/2010		\$2,000.00	\$0.00 501c(3) 509a(1)		
Solutions For Life Shunnon, Bob 1841 Madora Avenue Douglas, WY 82633 <i>advanced leadership training program for area youth to assist with substance abuse prevention efforts in central Wyoming</i>	Pam Bradford	\$2,000.00 904063 3/5/2010		\$2,000.00	\$0.00 501c(3)		

Payee Organization		Staff	Amount		Non-		— Receipt —	
Request Primary Contact			Check #		Deduct		Sched.	
Project Title			Paid Date		Amount	Tax	Date	Date
South County Resource Center Dowell, Susan PO Box 245 Canyonville, OR 97417 <i>implementation of the Community Learning Center project to offer educational and social services for at-risk youth and families in rural communities, including literacy programs, employment training and skill development</i>	Pam Bradford	\$1,500 00 905993 6/8/2010		\$1,500 00	\$0 00 501c(3) 509a(1)			
South Valley Sanctuary, Inc. Masterton, Heather PO Box 1028 West Jordan, UT 84084 <i>program providing shelter and supportive services to men women and children who have been victimized by domestic violence</i>	Pam Bradford	\$2,000 00 904075 3/5/2010		\$2,000 00	\$0 00 501c(3) 509a(1)			
Southeastern Idaho Community Action Agency Hennert, Debra 641 N 8th Avenue Pocatello, ID 83201 <i>2010 Community Giving Campaign</i>	Laune Simmons	\$69 00 904181 11/30/2010		\$69 00	\$0 00 501c(3) 509a(1)			
Southern Oregon University Foundation Potter III, Earl H 1250 Siskiyou Boulevard Ashland, OR 97520-5034 <i>2009 Matching Gift Program</i>	Laune Simmons	\$500 00 905839 1/21/2010		\$500 00	\$0 00 501c(3)			
Southern Utah University Fisher, Jeffrey L Old Main Building 103-B 351 West University Blvd Cedar City, UT 84720 <i>2009 Matching Gift Program</i>	Laune Simmons	\$1,020 00 904046 1/20/2010		\$1,020 00	\$0 00 501c(3) 501c(3)			

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Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Southern Utah University Fisher, Jeffrey L Old Main Building 103-B 351 West University Blvd Cedar City, UT 84720 2010 Matching Gift Program	Laune Simmons	\$1,500 00 904090 4/5/2010	\$1,500 00	\$0 00	501c(3) 501c(3)		
Southern Utah University Fisher, Jeffrey L Old Main Building 103-B 351 West University Blvd Cedar City, UT 84720 <i>scholarship program to provide general scholarship assistance to ten students including first generation students</i>	Laune Simmons	\$4,000 00 904129 6/9/2010	\$4,000 00	\$0 00	501c(3) 501c(3)		
Special Olympics Washington Cypher, Megan 1822 South 1st Street Yakima, WA 98903 <i>Capital purchase of 35 soccer uniforms and 15 soccer balls for the Yakima Special Olympics soccer team</i>	Pam Bradford	\$2,250 00 1000067 9/1/2010	\$2,250 00	\$0 00	501c(3)		
Special Olympics Wyoming Dowse, Priscilla 232 East 2nd Street, Suite 201 Casper, WY 82601 <i>Global Messenger training workshop providing hotel accommodations, meals, transportation, supplies and recognition to athletes</i>	Pam Bradford	\$2,000 00 904062 3/5/2010	\$2,000 00	\$0 00	501c(3) 501c(3)		
St. Andrew Nativity School Wiltgen, Loretta PO Box 11127 Portland, OR 97211 2010 Matching Gift Program	Laune Simmons	\$800 00 1000058 7/8/2010	\$800 00	\$0 00	509a(1)		

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St. Anthony's Catholic Church Francisco, Deborah 1660 Elm St Forest Grove, OR 97116 2009-2010 Global Days of Service	Laune Simmons	\$1,041 00 905973 5/28/2010	\$1,041 00	\$0 00	509a(1)		
St. Francis Xavier Regional School / St. Francis Xavier Catholic School Essary, Nancy 4501 West 5215 South Kearns, UT 84118 2009-2010 Global Days of Service	Laune Simmons	\$2,017 00 904109 6/1/2010	\$2,017 00	\$0 00	501c(3)		
St. Joseph Parish Schwenk, Daniel 6600 Highland Drive Vancouver, WA 98661 2009-2010 Global Days of Service	Laune Simmons	\$1,654 00 905967 5/28/2010	\$1,654 00	\$0 00	509a(1)		
St. Juan Diego Catholic Church Kerns, John 1280 NW Saltzman Road Portland, OR 97229 2009-2010 Global Days of Service	Laune Simmons	\$331 00 905952 5/28/2010	\$331 00	\$0 00	509a(1)		
St. Mary's Academy Fredhoff, Christina 1615 SW 5th Avenue Portland, OR 97201 2009 Matching Gift Program	Laune Simmons	\$75 00 905840 1/21/2010	\$75 00	\$0 00	509a(1) 501c(3)		
St. Mary's Academy Fredhoff, Christina 1615 SW 5th Avenue Portland, OR 97201 2010 Matching Gift Program	Laune Simmons	\$25 00 905901 4/5/2010	\$25 00	\$0 00	509a(1) 501c(3)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Paid Date	Deduct Amount	Non-Deduct Amount	Deduct Tax	Status	Sched. Date	Done Date
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St. Mary's Academy Fredhoff, Christina 1615 SW 5th Avenue Portland, OR 97201 2010 Matching Gift Program			Laune Simmons	\$75 00 1000135 10/11/2010			\$75 00	\$0 00	509a(1) 501c(3)			
St. Mary's School of Medford Reeder, Andrea 816 Black Oak Drive Medford, OR 97504 Capital construction of a 30,000 square foot Fine Arts and Athletic Center building which will include a gymnasium, locker rooms, fitness center and wing dedicated to art and music rooms			Pam Bradford	\$3,500 00 905982 6/8/2010			\$3,500 00	\$0 00	509a(1) 501c(3)			
Stansbury Park Elementary - Tooele County School District Dunlavy, Karen 485 Country Club Stansbury Park, UT 84074 Capital expansion of the reading lab selections and replace worn books			Pam Bradford	\$3,500 00 904116 6/9/2010			\$3,500 00	\$0 00	509a(1)			
Stayton Public Library Foundation Lord, Colette PO Box 810 Stayton, OR 97383 outreach services to local daycare centers, preschools, Kindergarten classes, Head Start and related programs in the form of story times and early literacy activities			Pam Bradford	\$2,500 00 1000176 12/7/2010			\$2,500 00	\$0 00	501c(3)			

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Project Title	Staff	Paid Date	Amount	Amount Status	Date	Date	
Sublette County Sexual Assault Family Violence Task Force Clover, Robin PO Box 1236 Pinedale, WY 82941 <i>program serving victims of domestic violence, sexual assault and stalking throughout Sublette County, including crisis intervention, personal and legal advocacy, sheltering, counseling, support groups, financial assistance and development of life skills</i>	Pam Bradford	\$2,500 00 904056 3/5/2010	\$2,500 00	\$0 00 501c(3)			
Sue Jorgensen Library Foundation/Wyoming Community Foundation Jorgensen, John 1560 S Walnut Street Casper, WY 82601 <i>Wyoming Reads literacy celebration, providing personalized hardback books for first grade students in Wyoming</i>	Pam Bradford	\$7,500 00 904208 12/6/2010	\$7,500 00	\$0 00 509a(1) 501c(3)			
Sunset Empire Park & Recreation District Foundation Blake, Mary 1225 Avenue A Seaside, OR 97138 <i>scholarship program for therapeutic aquatic, recreation, education and childcare programs for seniors and people with disabilities</i>	Pam Bradford	\$2,000 00 1000086 9/3/2010	\$2,000 00	\$0 00 501c(3)			
Susan G. Komen Breast Cancer Foundation Fratt, Sue Oregon & SW Washington Affiliate 1400 SW Fifth Avenue, Suite 530 Portland, OR 97201 <i>2009 Matching Gift Program</i>	Laune Simmons	\$771 00 903841 1/21/2010	\$771 00	\$0 00 501c(3) 509a(1)			

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Paid Date	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date	-- Receipt --
Ticket to Dream Foundation Cooper, Kelli PO Box 7070 Citrus, CA 95621 2010 Matching Gift Program			Laure Simmons	\$2,575 00	1000061	7/8/2010	\$2,575 00	\$0 00	501c(3)			
Tom McCall Elementary School Wright, Julie 1200 NW Upas Avenue Redmond, OR 97756 2009-2010 Global Days of Service			Laure Simmons	\$274 00	905965	5/28/2010	\$274 00	\$0 00	509a(1)			
Town of Edgerton King, Huber PO Box 407 Edgerton, WY 82635 Capital project to construct a recreational area with a multi-purpose court, providing funding for non-electrical aspects such as picnic tables, horseshoe pits, barbecue and restroom facility			Pam Bradford	\$5,000 00	904151	9/2/2010	\$5,000 00	\$0 00	509a(1)			
Training, Employment and Community Help Callaghan, Carol 112 East 2nd Street Alturas, CA 96101 project to initiate a volunteer hospice care program in Modoc County			Laure Simmons	\$2,000 00	1000096	9/3/2010	\$2,000 00	\$0 00	509a(1) 501c(3)			
Traveling Wall Foundation American Veterans Traveling Tribute and Traveling Wall for the Klamath Freedom Celebration held at the Klamath County Fair Grounds July 1-5, 2010			Pam Bradford	\$3,000 00	905995	6/8/2010	\$3,000 00	\$0 00	501c(3)			

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Tualatin Hills Swim Club McCarroll, Sheila 16055 SW Walker Road, PMB 152 Beaverton, OR 97006 2009 Matching Gift Program	Laurie Simmons	\$350.00 905847 1/21/2010		\$350.00	\$0.00 501c(3) 501c(3)		
Tualatin Police Department Massey, Jennifer 8650 SW Tualatin Rd Tualatin, OR 97062 2009-2010 Global Days of Service	Laurie Simmons	\$238.00 905972 5/28/2010		\$238.00	\$0.00 509a(1)		
Turn Community Services Parke, Jan PO Box 1287 Salt Lake City, UT 84110 2010 Matching Gift Program	Laurie Simmons	\$50.00 904145 7/9/2010		\$50.00	\$0.00 501c(3)		
United States Mission Jones, Brian PO Box 11576 Portland, OR 97211 2010 Matching Gift Program	Laurie Simmons	\$25.00 1000137 10/11/2010		\$25.00	\$0.00 501c(3)		
United Way of Albany County, Inc. Fuller, Susan 710 Garfield Street, Suite 116 Laramie, WY 82070 2010 Community Giving Campaign	Laurie Simmons	\$170.00 904187 11/30/2010		\$170.00	\$0.00 501c(3)		
United Way of Campbell County Tystad, Vern PO Box 2905 Gillette, WY 82717 2010 Community Giving Campaign	Laurie Simmons	\$3,280.00 904188 11/30/2010		\$3,280.00	\$0.00 501c(3) 509a(1)		

Payee Organization		Request Primary Contact		Project Title		Staff		Amount		Deduct		Non-		--- Receipt ---	
								Check #		Amount		Deduct Tax		Sched.	
								Paid Date		Amount		Amount		Date	
United Way of Carbon County		Sapp, Jeanie				Laure Simmons		\$25 00		\$25 00		\$0 00		501c(3)	
PO Box 434		Rawlins, WY 82301						904189							
2010 Community Giving Campaign								11/30/2010							
United Way of Central and Southern Utah		Hultstrom, Bill				Laure Simmons		\$6,435 00		\$6,435 00		\$0 00		501c(3)	
PO Box 135		Provo, UT 84603						904194						509a(1)	
2010 Community Giving Campaign								11/30/2010							
United Way of Central Washington		Stephens, Lance				Laure Simmons		\$850 00		\$850 00		\$0 00		501c(3)	
116 S Fourth Street		Yakima, WA 98901-2902						1000156						509a(1)	
2010 Community Giving Campaign								11/18/2010							
United Way of Clatsop County		Felkins, Darlene				Laure Simmons		\$354 00		\$354 00		\$0 00		501c(3)	
PO Box 775		Astoria, OR 97103-0775						1000143						509a(1)	
2010 Community Giving Campaign								11/18/2010							
United Way of Converse County		Grant, Dolly				Laure Simmons		\$7,966 00		\$7,966 00		\$0 00		501c(3)	
PO Box 147		Douglas, WY 82633-0147						904190							
2010 Community Giving Campaign								11/30/2010							
United Way of Cowlitz County		Johnson, Bob				Laure Simmons		\$1,078 00		\$1,078 00		\$0 00		501c(3)	
1338 Commerce Avenue, Suite 211		Longview, WA 98632						1000144							
2010 Community Giving Campaign								11/18/2010							

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Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
United Way of Deschutes County Wilhelm, Ken PO Box 5969 Bend, OR 97708 <i>2010 Community Giving Campaign</i>	Laure Simmons	\$809 00 1000145 11/18/2010	\$809 00	\$0 00	501c(3) 509a(1)		
United Way of Idaho Falls & Bonneville County, Inc. Cornwell, Karen 151 N Ridge, Suite 108 Idaho Falls, ID 83402 <i>2010 Community Giving Campaign</i>	Laure Simmons	\$194 00 904185 11/30/2010	\$194 00	\$0 00	501c(3)		
United Way of Iron County, Inc. Pfaffenberger, Margaret PO Box 3303 Cedar City, UT 84721-3303 <i>2010 Community Giving Campaign</i>	Laure Simmons	\$425 00 904195 11/30/2010	\$425 00	\$0 00	501c(3) 509a(1)		
United Way of Jackson County Everson, Dee Anne 769 Spring Street Medford, OR 97504-0188 <i>2010 Community Giving Campaign</i>	Laure Simmons	\$5,146 00 1000148 11/18/2010	\$5,146 00	\$0 00	501c(3) 509a(1)		
United Way of Lane County Gould, Priscilla 3171 Gateway Loop Springfield, OR 97477 <i>2010 Community Giving Campaign</i>	Laure Simmons	\$18 00 1000149 11/18/2010	\$18 00	\$0 00	501c(3)		
United Way of Laramie County Sloan-Cathcart, Connie PO Box 20301 Cheyenne, WY 82003-7007 <i>2010 Community Giving Campaign</i>	Laure Simmons	\$170 00 904191 11/30/2010	\$170 00	\$0 00	501c(3)		

Payee Organization		Amount		Non-		-- Receipt --	
Request Primary Contact	Staff	Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title		Paid Date	Amount	Amount	Status	Date	Date
United Way of Lewis County Campbell, Debbie 450 NW Pacific Avenue Chelalis, WA 98532 2010 Community Giving Campaign	Laune Simmons	\$1,626 00 1000157 11/18/2010	\$1,626 00	\$0 00	501c(3) 501c(3)		
United Way of Linn County Fullerton, Valerie PO Box 905 Albany, OR 97321 2010 Community Giving Campaign	Laune Simmons	\$6,107 00 1000150 11/18/2010	\$6,107 00	\$0 00	501c(3) 509a(1)		
United Way of Natrona County, Inc. Harris, Shanna PO Box 2046 Casper, WY 82602 2010 Community Giving Campaign	Laune Simmons	\$4,497 00 904192 11/30/2010	\$4,497 00	\$0 00	501c(3)		
United Way of Northern California Kolb, Nancey PO Box 990248 Redding, CA 96099-0248 2010 Community Giving Campaign	Laune Simmons	\$781 00 1000142 11/18/2010	\$781 00	\$0 00	501c(3)		
United Way of Northern Utah Hunter, Robert A 2955 Harrison, Suite 201 Ogden, UT 84403 2010 Community Giving Campaign	Laune Simmons	\$1,496 00 904196 11/30/2010	\$1,496 00	\$0 00	501c(3)		
United Way of Southeastern Idaho Ganyo, Margaret PO Box 911 Pocatello, ID 83204 2010 Community Giving Campaign	Laune Simmons	\$449 00 904186 11/30/2010	\$449 00	\$0 00	501c(3)		

Payee Organization		Staff	Amount		Non-		--- Receipt ---	
Request Primary Contact			Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title								
United Way of Southeastern Utah Allenan, Kate 67 E Main Street Price, UT 84501 2010 Community Giving Campaign		Laune Simmons	\$9,256 00 904198 11/30/2010	\$9,256 00	\$0 00	501c(3)		
United Way of Southwestern Oregon Harsh, Bill PO Box 1288 Coos Bay, OR 97420 2010 Community Giving Campaign		Laune Simmons	\$254 00 1000151 11/18/2010	\$254 00	\$0 00	501c(3)		
United Way of Southwest Wyoming / Sweetwater County United Way Zuter, Suzanne 404 N Street, Suite 301 Rock Springs, WY 82901 2010 Community Giving Campaign		Laune Simmons	\$104,460 00 904193 11/30/2010	\$104,460 00	\$0 00	501c(3) 509a(1)		
United Way of the Columbia Gorge Briggs, Barbara C PO Box 2 Hood River, OR 97031 2010 Community Giving Campaign		Laune Simmons	\$293 00 1000152 11/18/2010	\$293 00	\$0 00	501c(3) 509a(1)		
United Way of the Columbia-Willamette Levy, Marc 619 SW 11th Avenue, Suite 300 Portland, OR 97205-2646 2010 Community Giving Campaign		Laune Simmons	\$71,775 00 1000153 11/18/2010	\$71,775 00	\$0 00	501c(3)		
United Way of Salt Lake Bayle, Deborah 175 S West Temple, Suite 30 Salt Lake City, UT 84101 2010 Community Giving Campaign		Laune Simmons	\$54,983 00 904197 11/30/2010	\$54,983 00	\$0 00	501c(3)		

Payee Organization		Amount		Non-		-- Receipt --	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
United Way of the Klamath Basin Cabral, Leroy PO Box 1839 Klamath Falls, OR 97601-0237 <i>2010 Community Giving Campaign</i>	Laurie Simmons	\$8,723 00 1000154 11/18/2010	\$8,723 00	\$0 00	501c(3)		
United Way of the Wine Country McGillivray, Jim 418 B Street, Suite 400 Santa Rosa, CA 95401 <i>2010 Community Giving Campaign</i>	Laurie Simmons	\$120 00 1000146 11/18/2010	\$120 00	\$0 00	501c(3)		
United Way of Umatilla and Morrow Counties Nicholson, Krocket PO Box 1225 Pendleton, OR 97801 <i>2010 Community Giving Campaign</i>	Laurie Simmons	\$311 00 1000155 11/18/2010	\$311 00	\$0 00	501c(3) 509a(2)		
United Way of Walla Walla County McDevitt, Liz PO Box 1134 Walla Walla, WA 99362 <i>2010 Community Giving Campaign</i>	Laurie Simmons	\$339 00 1000158 11/18/2010	\$339 00	\$0 00	501c(3) 509a(1)		
University of Missouri Law School Foundation Dean, Ken 205 Hulston Hall Columbia, MO 65211 <i>2009 Matching Gift Program</i>	Laurie Simmons	\$500 00 905848 1/21/2010	\$500 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		Receipt --	
		Check #	Paid Date	Deduct Amount	Tax Status	Sched. Date	Done Date
University of Oregon Foundation Richanbach, Betsy PO Box 3346 Eugene, OR 97403 <i>Learning Leading to Action Connecting Coos and Curry Teachers and Students with the Ocean project providing funds for supplies for classrooms in Coos Bay and North Bend school districts</i>	Laure Simmons	\$2,000 00 905997 6/8/2010		\$2,000 00	\$0 00 501c(3)		
University of Oregon Foundation Richanbach, Betsy PO Box 3346 Eugene, OR 97403 <i>2010 Matching Gift Program</i>	Laure Simmons	\$1,500 00 1000063 7/8/2010		\$1,500 00	\$0 00 501c(3)		
University of Portland Kendall Johnston, Kathy 5000 North Willamette Blvd Portland, OR 97203 <i>2009 Matching Gift Program</i>	Laure Simmons	\$75 00 905849 1/21/2010		\$75 00	\$0 00 509a(1) 501c(3)		
University of Puget Sound Anderson, Karen D 1500 North Warner Tacoma, WA 98416 <i>2009 Matching Gift Program</i>	Laure Simmons	\$200 00 905850 1/21/2010		\$200 00	\$0 00 509a(1)		
University of Utah Young, Michael K 201 Presidents Circle, Room 302 Salt Lake City, UT 84112 <i>2009 Matching Gift Program</i>	Laure Simmons	\$100 00 904047 1/20/2010		\$100 00	\$0 00 509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		-- Receipt --	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
University of Utah Young, Michael K 201 Presidents Circle, Room 302 Salt Lake City, UT 84112 2010 Matching Gift Program	Laune Simmons	\$50 00 904146 7/9/2010	\$50 00	\$0 00	509a(1)		
University of Utah Young, Michael K 201 Presidents Circle, Room 302 Salt Lake City, UT 84112 2010 Matching Gift Program	Laune Simmons	\$510 00 904180 10/11/2010	\$510 00	\$0 00	509a(1)		
University of Wyoming Foundation Spooner, Chris 1200 E Iverson Street Laramie, WY 82070 various programs benefiting the University of Wyoming students and faculty as well as youth and citizens of Wyoming	Pam Bradford	\$25,000 00 904120 6/9/2010	\$25,000 00	\$0 00	501c(3) 501c(3)		
Upper Rogue Community Center Hauck, Stephen J 22465 Highway 62 PO Box 216 Shady Cove, OR 97539 Emergency Assistance program providing assistance to low and fixed income residents in need of emergency services such as food boxes, rental and non-electrical utility assistance, and gas vouchers	Pam Bradford	\$2,500 00 1000085 9/3/2010	\$2,500 00	\$0 00	501c(3)		

Payee Organization		Amount		Non-		Receipt ---	
Request Primary Contact		Check #	Deduct	Deduct Tax	Sched.	Done	
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Utah Food Bank Pugh, Jim 3150 South 900 West Salt Lake City, UT 84119 2-1-1 Informational and Referral program giving Utahns a starting point for available community resources to resolve typically low-income needs such as emergency food housing income assistance or health care	Pam Bradford	\$3,000.00 904085 3/5/2010	\$3,000.00	\$0.00	501c(3) 501c(3)		
Utah Museum of Natural History - University of Utah George, Sarah 1390 Presidents Circle Salt Lake City, UT 84112 Capital design and construction costs for the exhibits that make up the Energy Efficiency Grid (the request is for \$30,000 per year for three years, with the final payment in 2012)	Laure Simmons	\$7,500.00 904118 6/9/2010	\$7,500.00	\$0.00	509a(1) 501c(3)		
Utah Museum of Natural History - University of Utah George, Sarah 1390 Presidents Circle Salt Lake City, UT 84112 Capital design and construction costs for the exhibits that make up the Energy Efficiency Grid (the request is for \$30,000 per year for three years, with the final payment in 2012)	Laure Simmons	\$7,500.00 904136b 6/9/2010	\$7,500.00	\$0.00	509a(1) 501c(3)		
Utah Museum of Natural History - University of Utah George, Sarah 1390 Presidents Circle Salt Lake City, UT 84112 Capital design and construction costs for the exhibits that make up the Energy Efficiency Grid (the request is for \$30,000 per year for three years, with the final payment in 2012)	Laure Simmons	(\$7,500.00) 904118 6/9/2010	(\$7,500.00)	\$0.00	509a(1) 501c(3)		

Payee Organization		Staff	Amount		Non-		Receipt	
Request Primary Contact			Check #	Deduct Amount	Deduct Tax Amount	Status	Sched. Date	Done
Project Title								
Utah Museum of Natural History - University of Utah		Laure Simmons	\$7,500 00	\$7,500 00	\$0 00	509a(1)		
George, Sarah			904136a			501c(3)		
1390 Presidents Circle			6/9/2010					
Salt Lake City, UT 84112								
Capital design and construction costs for the exhibits that make up the Energy Efficiency Grid (the request is for \$30,000 per year for three years, with the final payment in 2012)								
Utah Partners for Health		Pam Bradford	\$2,500 00	\$2,500 00	\$0 00	501c(3)		
Micka, Kurt			904067					
8211 West 3500 South			3/5/2010					
Magna, UT 84044								
access to direct health care services for 200 women and children who are low-income and uninsured, including well child checks and immunizations acute and chronic illness care, urgent dental care, eyeglasses for children, and pre- and post-natal care								
Utah Shakespearean Festival / Southern Utah University Foundation		Pam Bradford	\$12,500 00	\$12,500 00	\$0 00	501c(3)		
Shuler, Jyl			904214			509a(1)		
351 West Center Street			12/6/2010					
Cedar City, UT 84720								
co-sponsorship of A Midsummer Night's Dream in summer 2011								
Utah Shakespearean Festival / Southern Utah University Foundation		Laure Simmons	\$10,000 00	\$10,000 00	\$0 00	501c(3)		
Shuler, Jyl			904224			509a(1)		
351 West Center Street			12/7/2010					
Cedar City, UT 84720								
capital project for the proposed new Shakespeare Center Theater								

Payee Organization		Amount		Non-		— Receipt —	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Utah State University - College of Engineering Potter, Val 4100 Old Mann Hill Logan, UT 84322-4100 <i>Funding for four Engineering Undergraduate Scholarships to contribute to the quality of the education of future engineers</i>	Pam Bradford	\$4,000.00 904127 6/9/2010	\$4,000.00	\$0.00	501c(3) 509a(1)		
Utah State University - College of Engineering Potter, Val 4100 Old Mann Hill Logan, UT 84322-4100 <i>recruitment efforts, provide scholarships and grow the Engineering State program curriculum to encourage high school seniors to pursue careers in engineering, science, math and technology</i>	Pam Bradford	\$2,500.00 904128 6/9/2010	\$2,500.00	\$0.00	501c(3) 509a(1)		
Utah Symphony & Opera Orr, Jeannine 123 West South Temple Salt Lake City, UT 84101 <i>concerts and performances in the 2010-2011 season</i>	Pam Bradford	\$2,500.00 904223 12/6/2010	\$2,500.00	\$0.00	501c(3) 501c(3)		
Valley Mental Health Foundation Ingham, Laurel 4460 S Highland Drive, Suite 100 Salt Lake City, UT 84124 <i>Adolescent Residential Treatment and Education Center program serving youth 12-17 suffering from mental illness and substance abuse, as well as environmental risk factors including poverty, foster care, sexual and physical abuse</i>	Pam Bradford	\$2,000.00 904086 3/5/2010	\$2,000.00	\$0.00	501c(3)		
Vancouver Humane Society & SPCA Tourtellott, Chuck 1100 NE 192nd Avenue Vancouver, WA 98684 <i>2009 Matching Gift Program</i>	Laure Simmons	\$250.00 905851 1/21/2010	\$250.00	\$0.00	501c(3) 501c(3)		

Payee Organization		Amount		Non-		— Receipt —	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
The Veterans Fund Patterson, Joan 4240 Portsmouth Blvd., PMB425 Chesapeake, VA 23321 2009 Matching Gift Program	Laure Simmons	\$25 00	\$25 00	\$0 00	501c(3)		
		905845					
		1/21/2010					
Volunteer Caregivers, Inc. Driver, Suzanne 930 Queen Avenue SW Albany, OR 97321 <i>costs of insuring, maintaining and operating a wheelchair accessible van used to provide transportation to medical appointments for low-income seniors in the Albany/Lebanon area who are unable to ride in a regular automobile</i>	Laure Simmons	\$1,000 00	\$1,000 00	\$0 00	501c(3)		
		1000103					
		9/3/2010					
Volunteers of America of Oregon Toran, Kay 3910 SE Stark Street Portland, OR 97214 <i>launch of the Child-Youth Domestic Violence Advocacy Services project at the new Gateway one-stop center, providing teens with information about healthy relationships and helping them understand and cope with danger at home</i>	Pam Bradford	\$3,500 00	\$3,500 00	\$0 00	501c(3)		
		905898			501c(3)		
		3/5/2010					
Volunteers of America, Utah Bray, Kathy 511 West 200 South, Suite 160 Salt Lake City, UT 84101 <i>Homeless Youth Resource Center providing direct client services, rental assistance and supplemental food for the youth</i>	Pam Bradford	\$2,000 00	\$2,000 00	\$0 00	501c(3)		
		904087			501c(3)		
		3/5/2010					

Payee Organization		Request Primary Contact		Staff	Amount		Deduct		Non-		--- Receipt ---	
Project Title					Check #	Paid Date	Amount		Deduct	Tax	Sched.	Done
							Amount	Status	Amount		Date	Date
Waitsburg Ambulance Service				Pam Bradford	\$2,000.00		\$2,000.00		\$0.00	501c(3)		
Naumann, Richard L					905855							
PO Box 727					3/5/2010							
Waitsburg, WA 99361												
Capital purchase of two refurbished Life Pack 12 defibrillators												
Waitsburg Town Hall Association				Pam Bradford	\$1,000.00		\$1,000.00		\$0.00	501c(3)		
Baker, Loyal					1000069							
121 Main Street					9/1/2010							
PO Box 122												
Waitsburg, WA 99361												
Capital project to replace the front doors of the 1928 building with new weatherproof doors for the Town Hall building's entryway to complete the renovation project												
Waldorf Association of Portland				Laure Simmons	\$475.00		\$475.00		\$0.00	501c(3)		
Johnson, Lauren					905852							
2300 SE Harrison St					1/21/2010							
Milwaukie, OR 97222												
2009 Matching Gift Program												
Waldorf Association of Portland				Laure Simmons	\$1,500.00		\$1,500.00		\$0.00	501c(3)		
Johnson, Lauren					905914							
2300 SE Harrison St					4/5/2010							
Milwaukie, OR 97222												
2010 Matching Gift Program												
Waldorf Association of Portland				Laure Simmons	\$1,380.00		\$1,380.00		\$0.00	501c(3)		
Johnson, Lauren					905968							
2300 SE Harrison St					5/28/2010							
Milwaukie, OR 97222												
2009-2010 Global Days of Service												

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct		Non-		--- Receipt ---	
		Check #	Amount	Amount	Tax	Deduct	Status	Sched.	Done
		Paid Date	Amount	Amount	Amount	Amount	Date	Date	Date
Walla Walla County Health Department Ferguson, Jodi PO Box 1753 Walla Walla, WA 99362 <i>Access to Baby and Child Dentistry program providing funding for a part-time coordinator</i>	Pam Bradford	\$1,500 00 905864 3/5/2010	\$1,500 00	\$0 00	509a(1)				
Walla Walla Community College Foundation Hardy, Linda B 500 Tausick Way Walla Walla, WA 99362 <i>scholarship program to provide funding for 75-150 students to attend the GED preparatory class where students learn to study for and take tests to obtain their GED</i>	Pam Bradford	\$4,500 00 905989 6/8/2010	\$4,500 00	\$0 00	501c(3)				
Walla Walla Symphony Society Simon, Richard PO Box 92 Walla Walla, WA 99362 <i>Youth Orchestra program that gives young players an opportunity to perform as a large ensemble with their peers</i>	Pam Bradford	\$1,500 00 1000163 12/7/2010	\$1,500 00	\$0 00	501c(3)				
Wallowa County Business Facilitation Nowakowski, Marya PO Box 995 Joseph, OR 97846 <i>expenses for the program that promotes local entrepreneurship and innovation in Wallowa County and augments other economic development practices</i>	Pam Bradford	\$3,000 00 1000080 9/3/2010	\$3,000 00	\$0 00	501c(3)				
Wasatch Community Gardens Uno, Claire PO Box 2924 Salt Lake City, UT 84110-2924 <i>Youth Gardening Program expenses and educator salaries</i>	Pam Bradford	\$1,000 00 904171 9/2/2010	\$1,000 00	\$0 00	501c(3)				

Payee Organization		Request Primary Contact		Staff	Amount		Deduct		Non-		-- Receipt --	
Project Title					Check #	Paid Date	Amount		Deduct	Tax	Sched.	Done
									Amount	Status	Date	Date
Washakie County Search and Rescue - Washakie County Sheriff's Department	Michel, Dave	100 North 10th Street Worland, WY 82401	Capital purchase of radio equipment, headache rack, and a winch/bumper to make the newly donated vehicle responder ready	Pam Bradford	\$2,500 00 904202 12/6/2010		\$2,500 00		\$0 00	509a(1)		
Washakie Museum	Reichelt, Cheryl	2200 Big Horn Avenue Worland, WY 82401	funding for a pianist, lighting and sound technician, music rights and piano rental for the performance of Cause for Applause III	Pam Bradford	(\$2,500 00) 904024 1/5/2010		(\$2,500 00)		\$0 00	501c(3)		
Washakie Museum	Reichelt, Cheryl	2200 Big Horn Avenue Worland, WY 82401	funding for a pianist, lighting and sound technician, music rights and piano rental for the performance of Cause for Applause III	Pam Bradford	\$2,500 00 904038 1/5/2010		\$2,500 00		\$0 00	501c(3)		
Washakie Museum	Reichelt, Cheryl	2200 Big Horn Avenue Worland, WY 82401	artist and contract fees for the Montana Repertory Theatre production of Bus Stop in February 2011 at the Worland Middle School auditorium	Pam Bradford	\$1,500 00 904209 12/6/2010		\$1,500 00		\$0 00	501c(3)		
Washington State University Foundation	Hirose, Margie	PO Box 641927 Pullman, WA 99164	2010 Matching Gift Program	Laune Simmons	\$25 00 1000064 7/8/2010		\$25 00		\$0 00	501c(3)		

Payee Organization		Amount		Non-		— Receipt —	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Waterfront Community Park Association Frodel, Ann PO Box 1005 Hood River, OR 97031 <i>Capital Waterfront Park project to add drinking fountains, landscaping, patio areas and facility improvements to the park</i>	Pam Bradford	\$2,500 00 1000074 9/1/2010	\$2,500 00	\$0 00	501c(3)		
Weber State University Biddle, Carol 4018 University Circle Ogden, UT 84408-4018 <i>scholarship program for the Ogden Venture Course in Humanities to provide scholarships to adults with limited means</i>	Pam Bradford	\$4,000 00 904132 6/9/2010	\$4,000 00	\$0 00	509a(1) 509a(1)		
Weed Revitalization Committee Oliver, Mark 590 Main Street Weed, CA 96094 <i>post production costs of the documentary, From the Quarters to Lincoln Heights that explores the unique stories of African-American families in Weed and the surrounding logging communities</i>	Pam Bradford	\$6,000 00 1000077 9/3/2010	\$6,000 00	\$0 00	501c(3)		
Western Rivers Conservancy Wallin, Phillip 71 SW Oak Street, Suite 100 Portland, OR 97204 <i>operating costs for the Bear River Refuge Project that helps protect critical wetlands in the 600-acre Lucky Seven-Pintail Club for the benefit of the Box Elder, Utah community and visitors</i>	Pam Bradford	\$3,750 00 904162 9/2/2010	\$3,750 00	\$0 00	501c(3)		

Payee Organization		Staff	Amount		Non-		--- Receipt ---		
Request Primary Contact			Check #	Paid Date	Deduct Amount	Deduct Tax Amount	Status	Sched. Date	Done Date
Project Title									
White Bird Jaffe, Walter 5620 SW Edgemont Place Portland, OR 97201 2010 Matching Gift Program		Laurie Simmons	\$75 00 1000065 7/8/2010		\$75 00	\$0 00	501c(3)		
Willamette University Hudson, Jerry E 900 State Street Salem, OR 97301 2009 Matching Gift Program		Laurie Simmons	\$100 00 905853 1/21/2010		\$100 00	\$0 00	501c(3) 501c(3)		
Willamette University Hudson, Jerry E 900 State Street Salem, OR 97301 2010 Matching Gift Program		Laurie Simmons	\$100 00 905927 4/5/2010		\$100 00	\$0 00	501c(3) 501c(3)		
Willamette Valley Fire and Rescue Authority McMann, Kyle 300 Cordon Road NE Salem, OR 97317 2009-2010 Global Days of Service		Laurie Simmons	\$1,380 00 905955 5/28/2010		\$1,380 00	\$0 00	509a(1)		
Willamette Valley Fire and Rescue Authority McMann, Kyle 300 Cordon Road NE Salem, OR 97317 2009-2010 Global Days of Service		Laurie Simmons	(\$1,380 00) 905955 11/30/2010		(\$1,380 00)	\$0 00	509a(1)		
Willamette Valley Fire and Rescue Authority McMann, Kyle 300 Cordon Road NE Salem, OR 97317 2009-2010 Global Days of Service		Laurie Simmons	\$1,380 00 1000160 11/30/2010		\$1,380 00	\$0 00	509a(1)		

Payee Organization		Amount		Non-		-- Receipt --	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Willamette West Habitat for Humanity Lindsay, William 7830 SW 40th Portland, OR 97219 2009-2010 Global Days of Service	Laure Simmons	\$65 00 905937 5/28/2010	\$65 00	\$0 00	501c(3)		
WTI Foundation Eslinger, Dale PO Box 1410 Laramie, WY 82073 <i>funding for ten \$1,000 scholarships for Wyoming high school graduates attending a transportation technology degree program</i>	Pam Bradford	\$4,000 00 904121 6/9/2010	\$4,000 00	\$0 00	501c(3)		
Yakima County Sheriff Lentsch, Marty 1822 South First Street PO Box 1388 Yakima, WA 98908 <i>Capital purchase of a Mobile Command Post vehicle for emergency search and rescue missions, as the remote hub for services mandated by the State of Washington for the Sheriff's Office</i>	Pam Bradford	\$2,500 00 905857 3/5/2010	\$2,500 00	\$0 00	509a(1)		
Yakima Schools Foundation Dion, Patty 6 South 2nd Street, Suite 919 PO Box 1173 Yakima, WA 98907 <i>funding for author Ben Mikaelson to give five presentations to middle school students to encourage them to write and read</i>	Pam Bradford	\$2,500 00 905990 6/8/2010	\$2,500 00	\$0 00	501c(3) 501c(3)		
Yakima Valley Farm Workers Clinic Pontu, Robert PO Box 190 Toppenish, WA 98948 2010 Community Giving Campaign	Laure Simmons	\$43 00 1000140 11/18/2010	\$43 00	\$0 00	501c(3) 501c(3)		

Payee Organization		Amount		Non-		-- Receipt --	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Yakima Valley Memorial Hospital Charitable Foundation Caffery, Anne 2701 Tieton Drive Yakima, WA 98902 <i>expansion of the Children's Village Autism Collaborative Classroom program</i>	Pam Bradford	\$7,500 00 905862 3/5/2010	\$7,500 00	\$0 00	501c(3)		
YMCA of Columbia-Willamette deWaard, Cotrun 9500 SW Barbur Boulevard, Suite 200 Portland, OR 97219 <i>2010 Matching Gift Program</i>	Laune Simmons	\$25 00 905916 4/5/2010	\$25 00	\$0 00	501c(3)		
Young At Heart Senior Citizens Center Cox, Jeanine M 538 Pilot Butte Avenue Rock Springs, WY 82901 <i>Young At Heart Early Learning Child Day Care Program to serve 58 children</i>	Pam Bradford	\$2,500 00 904057 3/5/2010	\$2,500 00	\$0 00	501c(3) 501c(3)		
Young Musicians Bowen, Carolee PO Box 394 Evanston, WY 82931 <i>production costs of the two headlining concerts at the March 2011 Ceili at the Roundhouse Celtic Festival which offers education, music, arts, crafts, food and cultural learning experiences to all who attend</i>	Pam Bradford	\$2,000 00 904211 12/6/2010	\$2,000 00	\$0 00	501c(3)		
Your Community Connection of Ogden - Northern Utah Harris, Sharon 2261 Adams Avenue Ogden, UT 84401 <i>Domestic Violence Victim Spanish-Speaking Program providing funding for the social service worker salary</i>	Pam Bradford	\$2,000 00 904078 3/5/2010	\$2,000 00	\$0 00	501c(3) 509a(1)		

Payee Organization		Request Primary Contact		Project Title		Staff		Amount		Deduct		Non-		--- Receipt ---	
								Check #		Amount		Deduct Tax		Sched.	
								Paid Date		Amount		Amount Status		Date	
Your Community in Unity Macfarlane, Annette 435 East 700 South Brigham City, UT 84302 <i>shelter services and programs which enable victims to heal from abuse</i>		Pam Bradford						\$2,000.00 904070 3/5/2010		\$2,000.00		\$0.00 501c(3) 501c(3)			
Youth Garden Project Primus, Delite 530 South 400 East Moab, UT 84532 <i>AmeriCorps Apprenticeship Program for young adults providing funding for apprentice salaries, administrative support, training supplies and advertising</i>		Pam Bradford						\$3,000.00 904161 9/2/2010		\$3,000.00		\$0.00 501c(3) 509a(1)			
Youth Symphony of Southern Oregon Wilson, Sharon S PO Box 4291 Medford, OR 97501 <i>education and outreach initiatives, including the cost of music acquisition, fees for professional music coaches, and complimentary student tickets for the community outreach concerts</i>		Pam Bradford						\$2,500.00 1000170 12/7/2010		\$2,500.00		\$0.00 501c(3) 501c(3)			
Yreka High School Freitas, Jason 400 Preece Way Yreka, CA 96097 <i>2009-2010 Global Days of Service</i>		Laure Simmons						\$645.00 905960 5/28/2010		\$645.00		\$0.00 509a(1)			

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Paid Date	Deduct Amount	Non-Deduct Amount	Deduct Tax	Status	Sched. Date	Done Date	Receipt ---
YWCA of Greater Portland	Brown, Eric	LearnLinks after-school program that provides tutoring, mentoring and family support and operates in four Portland low-income, subsidized housing complexes, plus scholarships to Camp Westwind summer day-camp for 10-20 LearnLinks children	Pam Bradford	\$5,000.00	903899	3/5/2010	\$5,000.00	\$0.00	501c(3)	509a(2)			
YWCA of Salt Lake City	Ehrhardt, Beth	Prevention Education Program to provide proactive prevention education, information and support to prevent family violence through the development of the CHOICES psycho-educational curriculum for adults and adolescents	Pam Bradford	\$4,000.00	904088	3/5/2010	\$4,000.00	\$0.00	501c(3)	501c(3)			
YWCA of Sweetwater County	DeGrendele, Christie	enhancement of the existing Big Brothers Big Sisters program and services and increase recruitment efforts and other activities	Pam Bradford	\$2,500.00	904058	3/5/2010	\$2,500.00	\$0.00	501c(3)	501c(3)			
Grand Total				\$1,643,071.78			\$1,643,071.78	\$0.00					
				(575 items)									

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

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

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

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

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

Part I only ☐

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

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

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► Laurie Simmons, 825 NE Multnomah St. Portland, OR 97232

Telephone No ► 503-813-7219

FAX No ►

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August, 15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☒ calendar year 20 10 or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 30,779.00
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 30,779.00
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0

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

For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)