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Form 990-PF

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

OMB No 1545-0052  
  
2011

Department of the Treasury  
Internal Revenue Service

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

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

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  
CLARK FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)  
9770 SW SUNSHINE COURT

Room/suite

City or town, state, and ZIP code  
BEAVERTON, OR 97005

A Employer identification number  
23-7423789

B Telephone number (see page 10 of the instructions)  
(503) 627-9978

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

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

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

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

H Check type of organization

☒ Section 501(c)(3) exempt private foundation





☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation


I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 19,257,455

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify)   
(Part I, column (d) must be on cash basis.)

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)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments	109,606	109,606		
	4 Dividends and interest from securities. . . . .	87,248	87,248		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 <input type="checkbox"/>	236,648			
	b Gross sales price for all assets on line 6a _____ 2,680,625				
	7 Capital gain net income (from Part IV, line 2) . . . .				
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .				
	12 <b>Total.</b> Add lines 1 through 11 . . . . .	433,502	196,854		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule). . . . . <input type="checkbox"/>	4,992			
	b Accounting fees (attach schedule). . . . . <input type="checkbox"/>	225			
	c Other professional fees (attach schedule) . . . . . <input type="checkbox"/>	17,456	16,456		
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see page 14 of the instructions) <input type="checkbox"/>	702	702		
	19 Depreciation (attach schedule) and depletion . . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule). . . . . <input type="checkbox"/>	19,089	18,833		
	24 <b>Total operating and administrative expenses.</b>				
	Add lines 13 through 23 . . . . .	42,464	35,991		0
	25 Contributions, gifts, grants paid . . . . .	207,500			207,500
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	249,964	35,991		207,500
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	183,538			
	b <b>Net investment income</b> (if negative, enter -0-)		160,863		
	c <b>Adjusted net income</b> (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .			
	2	Savings and temporary cash investments . . . . .	9,005	246,159	246,159
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .			
	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 . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)		 4,109,278	4,109,278
	b	Investments—corporate stock (attach schedule) . . . . .		 11,472,603	11,472,603
	c	Investments—corporate bonds (attach schedule) . . . . .		 3,364,119	3,364,119
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			 65,296
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	9,005	19,192,159	19,257,455
	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
Net Assets or Fund Balances	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) . . . . .		0	
		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> 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	9,005	19,192,159	
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	9,005	19,192,159	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	9,005	19,192,159	

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	9,005
2	Enter amount from Part I, line 27a . . . . .	2	183,538
3	Other increases not included in line 2 (itemize) ▶  _____	3	18,999,616
4	Add lines 1, 2, and 3 . . . . .	4	19,192,159
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	19,192,159

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					
(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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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		
a					
b					
c					
d					
e					
2	Capital gain net income or (net capital loss) <div>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</div>				2
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) <div>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</div>				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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries				
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))	
2010	1,063	6,014	0 176754	
2009		112		
2008		168		
2007		52		
2006		146		
2 Total of line 1, column (d).			2	0 176754
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 176754
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.			4	6,629,373
5 Multiply line 4 by line 3.			5	1,171,768
6 Enter 1% of net investment income (1% of Part I, line 27b).			6	1,609
7 Add lines 5 and 6.			7	1,173,377
8 Enter qualifying distributions from Part XII, line 4.			8	207,500
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				

Part VIExcise 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 <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	3,217
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	3,217
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		5	3,217
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	3,030	
b		Exempt foreign organizations—tax withheld at source . . . . .	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld . . . . .	6d		
7		Total credits and payments Add lines 6a through 6d. . . . .		7	3,030
8		Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	77
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .		9	264
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .		10	
11		Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 0	Refunded <input type="checkbox"/>	11	

Part VII-AStatements Regarding Activities

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? . . . . .		Yes	No
		1a		No
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)? . . . . .			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year? . . . . .	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> OR _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV . . . . .	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No




















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		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  N/A	13	Yes	
14	The books are in care of  BARB PURDY Telephone no  (503) 627-9978 Located at  9770 SW SUNSHINE COURT BEAVERTON OR ZIP +4  97005			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here  and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2011, 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 the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country 				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  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? ( <b>Exception.</b> 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 <b>any</b> 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 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here. 	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 2011?.	1c		
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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?.  Yes  No If "Yes," list the years  20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see page 20 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  20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?.  Yes  No			
b	If "Yes," did it have excess business holdings in 2011 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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i> ).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2011?	4b		No

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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)? Organizations relying on a current notice regarding disaster assistance check here.	5b		
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
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
See Additional Data Table				
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.				

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
NONE		
Total number of others receiving over \$50,000 for professional services. . . . .		

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 PROVIDED FINANCIAL ASSISTANCE TO PORTLAND ART MUSEUM'S LA BELLA EXHIBITION	25,000
2 PROVIDED FINANCIAL ASSISTANCE TO MEDICAL TEAMS INTERNATIONAL TO SUPPORT THE OGUR YOUTH INFORMATION CENTER	25,000
3 PROVIDED FINANCIAL ASSISTANCE TO THE OREGON ZOO FOUNDATION TO EXPAND THE ELEPHANT HABITAT	25,000
4 PROVIDED FINANCIAL ASSISTANCE TO SUPPORT THE OREGON FOOD BANK	25,000

Part IX-B

Summary of Program-Related Investments (see page 23 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 N/A	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3. . . . .	



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	6,480,566
b	Average of monthly cash balances. . . . .	1b	249,762
c	Fair market value of all other assets (see page 24 of the instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	6,730,328
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	
3	Subtract line 2 from line 1d. . . . .	3	6,730,328
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . .	4	100,955
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,629,373
6	Minimum investment return. Enter 5% of line 5. . . . .	6	331,469

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	331,469
2a	Tax on investment income for 2011 from Part VI, line 5. . . . .	2a	3,217
b	Income tax for 2011 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	3,217
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	328,252
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	328,252
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	328,252

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	207,500
b	Program-related investments—total from Part IX-B. . . . .	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	
b	Cash distribution test (attach the required schedule). . . . .	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	207,500
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions). . . . .	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	207,500
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 XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling. . . . .

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
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 organization had \$5,000 or more in assets at any time during the year—see page 27 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) )

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

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

MR RM CLARK  
9770 SW SUNSHINE COURT  
BEAVERTON,OR 97005  
(503) 627-9978

b

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

THE APPLICATION SHOULD BE IN THE FORM OF A LETTER AND MUST INCLUDE A LIST OF THE BOARD OF DIRECTORS, A DESCRIPTION OF THE ACTIVITY OR PROJECT, A BUDGET, AND OTHER INFORMATION AS REQUESTED BY THE CLARK FOUNDATION'S DIRECTORS

c

Any submission deadlines

THERE ARE NO SUBMISSION DEADLINES

d

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

THE APPLICANT MUST BE A TAX EXEMPT ORGANIZATION WHOSE PURPOSE IS EDUCATIONAL, CHARITABLE, CULTURAL, RELIGIOUS OR SCIENTIFIC AND IS LOCATED IN THE PORTLAND, OREGON METROPOLITAN AREA NO SCHOLARSHIPS TO INDIVIDUALS, STUDENT LOANS, OR OTHER PROGRAM RELATED INVESTMENTS MAY BE MADE BY THE CLARK FOUNDATION

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total . . . . .			3a	207,500
b Approved for future payment				
Total . . . . .			3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . . .					
<b>3</b> Interest on savings and temporary cash investments			14	109,606	
<b>4</b> Dividends and interest from securities. . . . .			14	87,248	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory			18	236,648	
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory. . .					
<b>11</b> Other revenue <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e). . . . .				433,502	
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .				433,502	433,502

[illegible]

<b>1</b> 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?		<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
<b>(1)</b> Cash.	<b>1a(1)</b>		<b>No</b>
<b>(2)</b> Other assets.	<b>1a(2)</b>		<b>No</b>
<b>b</b> Other transactions			
<b>(1)</b> Sales of assets to a noncharitable exempt organization.	<b>1b(1)</b>		<b>No</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization.	<b>1b(2)</b>		<b>No</b>
<b>(3)</b> Rental of facilities, equipment, or other assets.	<b>1b(3)</b>		<b>No</b>
<b>(4)</b> Reimbursement arrangements.	<b>1b(4)</b>		<b>No</b>
<b>(5)</b> Loans or loan guarantees.	<b>1b(5)</b>		<b>No</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations.	<b>1b(6)</b>		<b>No</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	<b>1c</b>		<b>No</b>
<b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</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 <b>(d)</b> 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>b</b> If "Yes," complete the following schedule		
<b>(a)</b> Name of organization	<b>(b)</b> Type of organization	<b>(c)</b> 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				
	*****			2012-08-01	*****
	Signature of officer or trustee			Date	Title
	Paid Preparer's Use Only	Preparer's Signature ▶ JOAN EDGELL		Date  2012-08-01	Check if self-employed ▶ <input checked="" type="checkbox"/>
		Firm's name ▶ FELLNER & KUHN PC 900 SW 5TH AVE 1815			Firm's EIN ▶
Firm's address ▶ PORTLAND, OR 972041227			Phone no (503) 227-0443		

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ☐ Yes ☒ No

TY 2011 Accounting Fees Schedule

Name: CLARK FOUNDATION

EIN: 23-7423789

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	225			

**Note:** To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**TY 2011 Amortization Schedule**

**Name:** CLARK FOUNDATION

**EIN:** 23-7423789

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
FEDERAL HOME LN MTG CORP	2010-11-09	200,000	880		114	114		994



**TY 2011 Compensation Explanation****Name:** CLARK FOUNDATION**EIN:** 23-7423789

Person Name	Explanation
RICHARD M CLARK	
TRACEY A CLARK	
BRITTNEY CLARK	
CHRISTOPHER BROOKS	
CANDACE HOLZGRAFE	
JON HOLZGRAFE	
STEVE NICHOLAS	
PAT BECKER SR	
JANEEN MCANINCH	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2011 Gain/Loss from Sale of Other Assets Schedule

Name: CLARK FOUNDATION  
EIN: 23-7423789

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
VECTREN UTILITY 6 625% 12/1/11 175,0	2010-03	PURCHASE	2011-12		175,000	175,000				
GEN ELEC CAP 3 0% 12/9/11 250,000 SH	2008-12	PURCHASE	2011-12		250,000	249,283			717	
BECTON DICKINSON & CO 1,000 SH	2003-01	PURCHASE	2011-08		79,098	30,134			48,964	
COCA COLA CO COM 2,000 SH	2004-12	PURCHASE	2011-08		137,763	81,325			56,438	
ABBOTT LABS COM 1,600 SH	2002-05	PURCHASE	2011-09		80,462	68,271			12,191	
NEXTERA ENERGY INC 400 SH	2010-03	PURCHASE	2011-09		21,380	19,206			2,174	
HORMEL FOODS CORP 800 SH	2008-08	PURCHASE	2011-09		21,491	14,271			7,220	
HEWLETT PACKARD 3,700 SH	2010-12	PURCHASE	2011-09		90,175	155,539			-65,364	
HEWLETT PACKARD 2,150 SH	2011-05	PURCHASE	2011-09		52,399	79,446			-27,047	
CHUBB CORP COM 900 SH	2007-05	PURCHASE	2011-10		54,409	49,218			5,191	
ABBOTT LABS COM 2,150 SH	2002-05	PURCHASE	2011-10		114,478	91,739			22,739	
ABBOTT LABS COM 850 SH	2011-01	PURCHASE	2011-10		45,259	38,980			6,279	
XCEL ENERGY INC 2,000 SH	2002-05	PURCHASE	2011-11		51,585	41,071			10,514	
XCEL ENERGY INC 4,000 SH	2002-07	PURCHASE	2011-11		103,170	31,951			71,219	
HELMERICH & PAYNE 1,100 SH	2008-09	PURCHASE	2011-12		64,745	51,825			12,920	
VISA INC CL A 400 SH	2011-02	PURCHASE	2011-12		39,375	29,603			9,772	
FARMER MAC 3 875% 8/19/11 200,000 SH	2008-08	PURCHASE	2011-08		200,000	199,630			370	
FED NATL MTG ASSN 1 125% 9/9/13 200,	2010-11	PURCHASE	2011-09		200,000	200,743			-743	
FED HM LN BK 2 0% 4/7/14 250,000 SH	2011-04	PURCHASE	2011-10		250,000	250,000				
FED HM LN MTG CORP 1 150% 10/7/13	2010-11	PURCHASE	2011-10		200,000	200,000				
US TREAS NTS 4 125% 5/15/15	2005-10	PURCHASE	2011-11		225,156	192,820			32,336	
US TREAS NTS 4 125% 5/15/15	2005-11	PURCHASE	2011-12		224,680	193,922			30,758	

**TY 2011 Investments Corporate  
Bonds Schedule****Name:** CLARK FOUNDATION**EIN:** 23-7423789

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
200,000 SH DOMINION RESOURCES INC 5.	206,706	206,706
235,000 SH DOW CHEMICAL CO 6.000% DU	244,052	244,052
200,000 SH JP MORGAN CHASE & CO 5.37	206,774	206,774
2300,000 SH INTEGRYS ENERGY 5.375% D	237,793	237,793
235,000 SH GENERAL ELEC CAP CORP 2.8	239,465	239,465
200,000 SH AT&T CORP 6.500% DUE 03-1	212,853	212,853
230,000 SH COMPUTER SCIENCE 5.500% D	228,850	228,850
35,000 SH CONOCOPHILLIPS 5.500% DUE	37,067	37,067
235,000 SH KEYCORP 6.500% DUE 05-14-	248,629	248,629
200,000 SH PACIFIC GAS & ELEC CO 6.2	218,593	218,593
200,000 SH WACHOVIA CORP 5.250% DUE	210,955	210,955
230,000 SH BANK OF AMERICA CORP 5.12	228,976	228,976
50,000 SH WELLS FARGO & CO 5.000% DU	53,501	53,501
200,000 SH SIMON PROP GROUP SPG 5.10	218,538	218,538
300,000 SH TARGET CORP 5.375% DUE 05	352,585	352,585
205,000 SH CITIGROUP INC 6.125% DUE	218,782	218,782

TY 2011 Investments Corporate  
Stock Schedule

Name: CLARK FOUNDATION  
EIN: 23-7423789

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3,300 SH 3M CO	269,709	269,709
2,705 SH AETNA INC COM	114,124	114,124
3,400 SH ALLSTATE CORP COM	93,194	93,194
4,105 SH AMGEN INC COM	263,582	263,582
7,395 SH ARCHER DANIELS MIDLAND	211,497	211,497
6,465 SH AT&T INC	195,502	195,502
2,800 SH BECTON DICKINSON & COMPANY	209,216	209,216
800 SH BLACKROCK INC	142,592	142,592
3,965 SH BUNGE LIMITED	226,798	226,798
3,029 SH CHEVRON CORP	322,286	322,286
1,780 SH CHUBB CORP COM	123,212	123,212
2,055 SH COCA COLA CO COM	143,788	143,788
5,500 SH CONAGRA FOODS INC	145,200	145,200
3,015 SH CONOCOPHILLIPS	219,703	219,703
1,550 SH COSTCO WHOLESALE	129,146	129,146
4,455 SH COVIDIEN PLC	200,520	200,520
2,825 SH DEVON ENERGY CORP	175,150	175,150
2,000 SH DIAMOND OFFSHORE DRILLING	110,520	110,520
3,120 SH DUN & BRADSTREET CORP	233,470	233,470
2,580 SH EMERSON ELEC CO COM	120,202	120,202
5,800 SH ENERSYS	150,626	150,626
3,095 SH EXELIS INC	28,010	28,010
2,270 SH FEDEX CORPORATION	189,568	189,568
12,720 SH GENERAL ELEC CO COM	227,815	227,815
6,305 SH HARRIS CORP DEL	227,232	227,232
5,800 SH HONDA MOTOR CO LTD SPONS AD	177,190	177,190
4,080 SH HORMEL FOODS CORP	119,503	119,503
9,135 SH INTEL CORP COM	221,524	221,524
1,547 SH ITT CORPORATION	29,904	29,904
6,205 SH JOHNSON CONTROLS INC	193,968	193,968

Name of Stock	End of Year Book Value	End of Year Fair Market Value
7,730 SH JP MORGAN CHASE & CO	257,023	257,023
2,600 SH L-3 COMMUNICATIONS HLDS	173,368	173,368
50 SH LAZARD LTD	1,306	1,306
4,000 SH LEXMARK INTL INC	132,280	132,280
2,515 SH MCKESSON CORP	195,944	195,944
7,175 SH MERCK & CO INC COM	270,498	270,498
4,915 SH METLIFE INC	153,250	153,250
11,600 SH MICROSOFT CORP COM	301,136	301,136
3,775 SH MOLSON COORS BREWING-B	164,364	164,364
1,615 SH MURPHY OIL CORP	90,020	90,020
6,700 SH NABORS INDUSTRIES INC	116,178	116,178
2,035 SH NESTLE SA ADR	117,440	117,440
3,155 SH NEXTERA ENERGY INC	192,076	192,076
4,600 SH PETROLEO BRASILEIRO SP ADR	108,054	108,054
205 SH PIONEER NAT RES CO COM	18,343	18,343
8,050 SH PITNEY BOWES INC COM	149,247	149,247
2,585 SH PNC BK CORP COM	149,077	149,077
3,700 SH PORTLAND GENERAL ELECTRIC	93,573	93,573
2,505 SH PPG INDS INC COM	209,142	209,142
6,565 SH RAYTHEON COMPANY	317,615	317,615
4,820 SH ROYAL DUTCH SHELL PLC ADR A	352,294	352,294
1,990 SH SCHLUMBERGER LTD COM	135,937	135,937
3,295 SH STATE STREET CORP	132,821	132,821
13,500 SH SYMANTEC CORP	211,275	211,275
3,200 SH TARGET CORP	163,904	163,904
3,325 SH TE CONNECTIVITY LTD	102,443	102,443
4,735 SH TYCO INTERNATIONAL LTD	221,172	221,172
7,550 SH UNUM GROUP	159,079	159,079
4,745 SH US BANCORP	128,352	128,352
5,420 SH VERIZON COMMUNICATIONS	217,450	217,450

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2,790 SH VISA INC CL A	283,269	283,269
4,120 SH WAL MART STORES INC COM	246,211	246,211
7,450 SH WALGREEN CO COM	246,297	246,297
6,690 SH XCEL ENERGY INC	184,778	184,778
3,095 SH XYLEM INC	80,315	80,315
3,415 SH ZIMMER HOLDINGS INC	182,321	182,321

## TY 2011 Legal Fees Schedule

**Name:** CLARK FOUNDATION

**EIN:** 23-7423789

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	4,992			

TY 2011 Other Assets Schedule

**Name:** CLARK FOUNDATION

**EIN:** 23-7423789

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INTEREST			65,296



**TY 2011 Other Expenses Schedule****Name:** CLARK FOUNDATION**EIN:** 23-7423789

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
OFFICE SUPPLIES	185			
BANK SERVICE CHARGE	21			
LICENSES AND PERMITS	50			
BROKERAGE FEE	250	250		

**TY 2011 Other Increases Schedule****Name:** CLARK FOUNDATION**EIN:** 23-7423789

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	547,493
TRANSFER FROM CLARK FAMILY FOUNDATION	1,803,025
TRANSFER FROM MAURIE D. CLARK CRUT	16,649,098

**TY 2011 Other Professional Fees Schedule****Name:** CLARK FOUNDATION**EIN:** 23-7423789

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEE	16,456	16,456		
ADMINISTRATIVE FEE	1,000			

TY 2011 Taxes Schedule

**Name:** CLARK FOUNDATION

**EIN:** 23-7423789

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN DIVIDEND TAX	702	702		










**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 23-7423789  
**Name:** CLARK FOUNDATION


**Form 990PF - Special Condition Description:**

<b>Special Condition Description</b>
--------------------------------------

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
RICHARD M CLARK  2433 NW PINNACLE DR PORTLAND, OR 97229	PRESIDENT/TR 1 00	0	0	0
TRACEY A CLARK  2433 NW PINNACLE DR PORTLAND, OR 97229	DIRECTOR 0 40	0	0	0
BRITTNEY CLARK  7975 SW WILLOWMERE PORTLAND, OR 97225	VICE PRESIDE 0 00	0	0	0
CHRISTOPHER BROOKS  7975 SW WILLOWMERE PORTLAND, OR 97229	DIRECTOR 0 00	0	0	0
CANDACE HOLZGRAFE  300 SE SPOKANE PORTLAND, OR 97202	DIRECTOR 0 00	0	0	0
JON HOLZGRAFE  300 SE SPOKANE PORTLAND, OR 97202	DIRECTOR 0 00	0	0	0
STEVE NICHOLAS  1111 SW FIFTH AVENUE 1500 PORTLAND, OR 97204	SECRETARY 0 00	0	0	0
PAT BECKER SR  1211 SW FIFTH AVENUE 2185 PORTLAND, OR 97204	DIRECTOR 0 00	0	0	0
JANEEN MCANINCH  1211 SW FIFTH AVENUE 2185 PORTLAND, OR 97204	DIRECTOR 0 00	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
PORTLAND STATE UNIVERSITY FOUNDATIO2125 SW 4TH AVENUE 510 PORTLAND, OR 97201	N/A		EDUCATIONAL - SIMON BENSON AWARDS	5,000
CATHOLIC CHARITIES2740 SE POWELL BLVD PORTLAND, OR 97202	N/A		CHARITABLE - PREGNANCY SUPPORT	20,000
PORTLAND ART MUSEUM1219 SW PARK AVENUE PORTLAND, OR 97205	N/A		CULTURAL - LA BELLA EXHIBITION	25,000
HOLY CROSS CATHOLIC SCHOOL 5227 NORTH BOWDOIN STREET PORTLAND, OR 97203	N/A		EDUCATIONAL - SCHOLARSHIP PROGRAM	10,000
MEDICAL TEAM INTERNATIONAL 14150 SW MILTON COURT PORTLAND, OR 97224	N/A		EDUCATIONAL - OGUR YOUTH INFO CNTR	25,000
ST MARY'S ACADEMY1615 SW 5TH AVENUE PORTLAND, OR 97201	N/A		EDUCATIONAL - FOOD FOT THOUGHT	20,000
OREGON ZOO FOUNDATION4001 SW CANYON RD PORTLAND, OR 97221	N/A		SCIENTIFIC - ELEPHANT HABITAT	25,000
OREGON FOOD BANK7900 NE 33RD DRIVE PORTLAND, OR 97211	N/A		CHARITABLE - FOOD /OPERATING FUNDS	25,000
COASTER THEATRE FOUNDATION 108 N HEMLOCK ST CANNON BEACH, OR 97110	N/A		CULTURAL - PLAY SPONSOR	25,000
OREGON HISTORICAL SOCIETY 1200 SW PARK AVENUE PORTLAND, OR 97205	N/A		CULTURAL - DISTINGUISHED HISTORY	2,500
YWCA1111 SW 10TH AVENUE PORTLAND, OR 97205	N/A		CHARITABLE - CAPITAL IMPROVEMENTS	25,000
<b>Total . . . . .</b>  <b>3a</b>				207,500