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Form 990-PF Department of the Treasury

Return of Private Foundation

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

Treated as a Private Foundation

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

омв nó 1545-0652 20**11**

2011, and ending 20 For calendar year 2011 or tax year beginning A Employer Identification number Name of foundation 93-6289177 THE ST LAURENT FAMILY FOUNDATION Room/suite B Telephone number (see instructions) Number and street (or P O box number if mail is not delivered to street address) (541) 858-0164 SOUTH VALLEY BANK & TRUST, P.O. BOX 1784 City or town, state, and ZIP code C If exemption application is pending, check here . . MEDFORD, OR 97501-0140 Initial return of a former public charity G Check all that apply: Initial return D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach. Name change Address change computation H Check type of organization X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust under section 507(b)(1)(A), check here . J Accounting method. X Cash Fair market value of all assets at end If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . > of year (from Part II, col. (c), line Other (specify) (Part I, column (d) must be on cash basis) *16)* ▶ \$ 34,375. (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and (b) Net investment (c) Adjusted net for charitable total of amounts in columns (b), (c), and (d) expenses per income income DUIDOSES may not necessarily equal the amounts in books column (a) (see instructions).) (cash basis only) 5 3 3 X Contributions, gifts, grants, etc., received (attach schedule). . - 3000 5 300 Check ► X if the foundation is not required to attach Sch 8 金金 4 ATCH 1 Interest on savings and temporary cash investments Dividends and interest from securities . . . b Net rental income or (loss) À, 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 14 136. Capital gain net income (from Part IV, line 2) . Net short-term capital gain 337 Income modifications -10 a Gross sales less retums and allowances · · · 3 5 22 b Less Cost of goods sold . ш 87. - W. 48 V. c Gross profit or (loss) (attach schedule) Other income (attach schedule) 4 Total. Add lines 1 through 11 381. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages . . . Pension plans, employee benefits . . 15 16a Legal fees (attach schedule) . . . 210 840 1,050. **b** Accounting fees (attach schedule) ATCH 2 c Other professional fees (attach schedule) . . . 16 Taxes (attach schedule) (see instructions) 193 Depreciation (attach schedule) and depletion. 21 at Travel, conferences, and meetings 22-Printing and publications 23>Other expenses (attach schedule) 24 Total operating and administrative expenses. 210. 856 1,447 _Add lines 13 through 23 23,010. 23,010. 25 11 Contributions, gifts, grants paid 24,457 856. 23,220 26 Fotal expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12 3,0 -24,453a Excess of revenue over expenses and disbursements - 0300 KATE b Net investment income (if negative, enter -0-) 1. T. 4.4.4 c Adjusted net income (if negative, enter -0-).

For Paperwork Reduction Act Notice, see instructions.

JSA ** ATCH 3

Form 990-PF (2011)

Page 2

| _ | | Polomos Share | Attached schedules and amounts in the | Beginning of year | End | of year |
|-------------|----------------------|-------------------------------|---|---|----------------------------------|---|
| L i | art II | Balance Sheets | description column should be for end-of-year amounts only (See instructions) | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | | | ng | | 24 275 | |
| | 2 | Savings and temporary | cash investments | 58,828. | | |
| | 3 | 'Accounts receivable 📐 | | | | 153 14 1583 |
| | 1 | Less allowance for doub | btful accounts ► | | 1.7 | |
| | 4 | Pledges receivable ▶ | | Line in the contract of the contract of | a Line and the State of the said | Lienan |
| | ! | Less. allowance for doub | btful accounts ▶ | | | |
| | 5 | Grants receivable | | | | |
| | | | officers, directors, trustees, and other | | | |
| | | disqualified persons (att | tach schedule) (see instructions) | ļ. : | | ļ |
| | 7 | Other notes and loans re | eceivable (attach schedule) | Land Land Land | Camera Commission | |
| | | Less: allowance for doub | btful accounts > | | | |
| Ø | | | e | 1 | | |
| Assets | 9 | | eferred charges | | | |
| Ass | 10 a | | e government obligations (attach schedule). | 1 | | |
| 1 | | | stock (attach schedule) | 1 | | |
| 1 | | • | bonds (attach schedule) | | | |
| | 11 | Investments - land, buildings | s, ▶ | 1 100 1803 4 1 1 150 5 5 | Continue to | la la îkirîka l |
| | [| Less: accumulated deprecia | ation | | | |
| | 12 | | loans | | | |
| | | | | | | |
| | 14 | Land, buildings, and | ach schedule) | 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |
| | | Less: accumulated deprecia | ution | | | |
| | 15 | Other assets (describe |) | | | |
| | | | completed by all filers - see the | | | |
| | | | age 1, item I) | | 34,375 | . 34,375 |
| | | | accrued expenses | | | 12 W. 1 W W 1 |
| | 1 | | | | | |
| ã | l | | | | | |
| Liabilities | 20 | | ors, trustees, and other disqualified persons | 1 | | |
| Ē | 21 | - | otes payable (attach schedule) | | | |
| Ë | 22 | | ⇒ ►) | | | |
| | | | | | | |
| | 23 | Total liabilities (add line | es 17 through 22) | 0 |) | |
| _ | | | low SFAS 117, check here ▶ | | | |
| | ł | | 24 through 26 and lines 30 and 31. | 1 | 1 | |
| es | 24 | • | | | | |
| Š | 25 | | | 1 | | |
| 3918 | 26 | | | | | 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - |
| <u>A</u> | -" | | not follow SFAS 117, | | | |
| Ę | 24 25 26 27 | | plete lines 27 through 31. X | | | |
| 5 | 27 | | cipal, or current funds | ! | | |
| ţ | 28 | • | r land, bidg , and equipment fund | | | |
| Se | 28 29 30 31 | | ulated income, endowment, or other funds | 58,828. | · | |
| Ą | 30 | • | d balances (see instructions) | <u> </u> | . 34,375 | |
| ě | 31 | | net assets/fund balances (see | | | |
| _ | | | | | 34,375 | |
| | art | Analysis of Cha | anges in Net Assets or Fund | | | |
| | | | palances at beginning of year - Part | | (must agree with | |
| • | | | d on prior year's return) | | | 58,828 |
| 2 | | | line 27a | | | -24,453 |
| 2 | Otho | r increases not includ | ed in line 2 (itemize) | | 3 | T |
| | | | | | | 34,375 |
| | | reases not included in | | | 5 | T |
| 6 | Tota | I net assets or fund ba | alances at end of year (line 4 minus | line 5) - Part II, column (| | 34,375 |

Page 3

| , , | d describe the kind(s) of property sold (| · · · | (b) How acquired P-Purchase | (c) Date acquired (mo day vr.) | (d) Date s (mo , day, |
|--|--|--|-----------------------------------|--|--|
| · | orick warehouse, or common stock, 200 | Sris. MLC Co.) | D-Donation | (mo , day, yr.) | ļ |
| a | | | | | |
| <u>b</u> | | | - | | |
| <u>c</u> | | | | | |
| d | | | | | |
| <u>e</u> | | T | | L | <u> </u> |
| (e) Gross sales price | (f) Depreciation allowed | (g) Cost or other basis | | (h) Gain or (lo | |
| *** ********************************** | (or allowable) | plus expense of sale | | (e) plus (f) mini | us (g) |
| a | | | | _ | |
| b | | | | | |
| C | | | | | |
| d | | | | | |
| е | | | | | |
| Complete only for assets | showing gain in column (h) and owne | d by the foundation on 12/31/69 | (n | Gains (Col (h) g | ain mınus |
| (i) F.M.V. as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col. (ı) over col. (j), if any | | (k), but not less to Losses (from co | than -0-) or |
| a | | | | | |
| b | | | | | |
| C | | | | | |
| <u>c</u> d | | | | · · · · · · · · · · · · · · · · · · · | |
| e | | | | | · · · · · · · · · · · · · · · · · · · |
| | <i>r</i> If | gain, also enter in Part I line 7 | | | |
| Capital gain net income or | (net capital loss) | gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7 | 2 | | |
| Net short-term canital gair | '') or (loss) as defined in sections 12 | | | | |
| | rt I, line 8, column (c) (see inst | | | | |
| _ | | | , | | |
| raiti, iiieo | <u> </u> | <u></u> | | | |
| For optional use by domestic section 4940(d)(2) applies, | c private foundations subject to th | duced Tax on Net Investment I e section 4940(a) tax on net invest | ment inco | | 7 F |
| For optional use by domesting section 4940(d)(2) applies, Vas the foundation liable for | c private foundations subject to th | duced Tax on Net Investment I e section 4940(a) tax on net invest outable amount of any year in the b | ment inco | | Yes X |
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| For optional use by domestic section 4940(d)(2) applies, Vas the foundation liable for "Yes," the foundation does Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio number of years the foundation of the column of th | c private foundations subject to the leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e). ount in each column for each year (b) Adjusted qualifying distributions 675,672. 394,798. 168,332. 122,352. 150,196. or the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2011 from the company of the compa | duced Tax on Net Investment I e section 4940(a) tax on net invest butable amount of any year in the b Do not complete this part see the instructions before making (c) Net value of nonchantable-use assets 333,474. 963,334. 1,140,165. 1,224,353. 1,301,487. The the total on line 2 by 5, or by the set than 5 years om Part X, line 5 | ase period any entr | d? les. (d) Distribution of (col (b) divided by | atto 2.0261 0.4098 0.1476 0.0999 0.1154 2.7989 0.5597 36,17 20,25 |
| For optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does. Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio number of years the foundation for the net value of nor Multiply line 4 by line 3 Enter 1% of net investme Add lines 5 and 6 Enter qualifying distribution of greater 1% is equal to or greater 1% in the second | c private foundations subject to the leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e). ount in each column for each year (b) Adjusted qualifying distributions 675,672. 394,798. 168,332. 122,352. 150,196. or the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2011 from the company of the compa | duced Tax on Net Investment I e section 4940(a) tax on net invest butable amount of any year in the b Do not complete this part c see the instructions before making (c) Net value of nonchantable-use assets 333,474. 963,334. 1,140,165. 1,224,353. 1,301,487. e the total on line 2 by 5, or by the sthan 5 years om Part X, line 5 | ase period any entr | d? les. (d) Distribution of (col (b) divided by | atto 2.0261 0.4098 0.1476 0.0999 0.1154 2.7989 0.5597 36,17 20,25 |
| For optional use by domestic section 4940(d)(2) applies, Vas the foundation liable for "Yes," the foundation does Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio number of years the foundation in the foundation of the foundation in the foundation | c private foundations subject to the leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e). ount in each column for each year (b) Adjusted qualifying distributions 675,672. 394,798. 168,332. 122,352. 150,196. or the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2011 from the company of the compa | duced Tax on Net Investment I e section 4940(a) tax on net invest butable amount of any year in the b Do not complete this part see the instructions before making (c) Net value of nonchantable-use assets 333,474. 963,334. 1,140,165. 1,224,353. 1,301,487. The the total on line 2 by 5, or by the set than 5 years om Part X, line 5 | ase period any entr | d? Distribution of (col (b) divided by divi | atto 2.0261 0.4098 0.1476 0.0999 0.1154 2.7989 0.5597 36,17 20,25 |

| Par | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in | ıstructi | ons) | 1 |
|-----|---|-----------------|-------------|--------------------------|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here | | 12 | \$. * |
| | Date of ruling or determination letter (attach copy of letter if necessary - see instructions) | | Mi) | ۔ يانى |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check | | | 0 |
| | here ► X and enter 1% of Part I, line 27b | , | ₹*(| |
| C | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). | | | 1 |
| 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 | | | 0 |
| 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 | , | | 0 |
| 6 | Credits/Payments: | , , | (*) (r) | 12 |
| а | 2011 estimated tax payments and 2010 overpayment credited to 2011 6a 661. | જો હું કો કો | all or | 8 |
| | Exempt foreign organizations - tax withheld at source | | | 2,** `` |
| c | Tax paid with application for extension of time to file (Form 8868)6c | 1 | |) } |
| đ | Backup withholding erroneously withheld | *** | ع الله | 61. |
| 7 | Total credits and payments. Add lines 6a through 6d | | | 01. |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached | | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | 6 | 61. |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2012 estimated tax 661 Refunded 11 | | | <u> </u> |
| 11 | Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ 661 · Refunded ▶ 11 t VII-A Statements Regarding Activities | | | |
| | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate | 2.50 | Yes | No |
| та | | 1a | 163 | X |
| | or intervene in any political campaign? | <u> </u> | | |
| D | | 1ь | | Х |
| | Instructions for definition)? | | | , |
| | distributed by the foundation in connection with the activities | 10 1 at | . 4 | 800 |
| _ | Did the foundation file Form 1120-POL for this year? | 1c | - ' ' | X |
| | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | λf. (| 3.40 | No. |
| | (1) On the foundation \blacktriangleright \$ | 15 | | |
| | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed | | | |
| · | on foundation managers. \$ | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | 2 | | X |
| _ | If "Yes," attach a detailed description of the activities. | 10 m | | . j |
| 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 | | Х |
| 4 a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | X |
| b | | 4b | NI | 1 |
| 5 | If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | X | |
| | If "Yes," attach the statement required by General Instruction T | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. | 13/3/9 | - 18 | સુરે ^ક |
| | By language in the governing instrument, or | | | , , |
| | • By state legislation that effectively amends the governing instrument so that no mandatory directions that | [× | | د. د. د. د. |
| | conflict with the state law remain in the governing instrument? | 6 | X | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV | 7 | X | |
| 8 a | Enter the states to which the foundation reports or with which it is registered (see instructions) | | | , 277 |
| | OR, | | | ئى _{نىگ} ۇرىيە- |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General | | | M |
| | (or designate) of each state as required by General Instruction G? If "No," attach explanation | 8b | X | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or | الأكامنا ا | | _๊มซิโ |
| | 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete | | | 17 |
| | Part XIV | 9 | \dashv | <u> </u> |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names | | ļ | v |
| | and addresses | 10 | | _X |

| Pa | rt VII-B | Statements Regarding Activities for | or Which Form 4 | 720 May Be Requ | ired (contir | nued) | | |
|-----|-------------|---|---------------------------------------|---------------------------------------|---------------------------|-------------|-------------------------|-----------------------|
| 5 a | During th | e year did the foundation pay or incur any amou | int to: | - | <u> </u> | | | # 120 miles |
| | (1) Carry | on propaganda, or otherwise attempt to influer | nce legislation (section | 1 4945(e))? | Yes | X No | 20 Sept. | 44.0 |
| | (2) Influe | ence the outcome of any specific public ele- | ction (see section 4 | 4955); or to carry or | n, | | Z | , , |
| | | tly or indirectly, any voter registration drive? | • | • | | XNo | 1.2 | |
| | | de a grant to an individual for travel, study, or other | | | 1 1 | X No | . 45 | |
| | | de a grant to an organization other than a | • • | | • — | ٠٠ | 1. 73 | |
| | | | | | | X No | | |
| | | on 509(a)(1), (2), or (3), or section 4940(d)(2)? (s | | | | NO | | |
| | | de for any purpose other than religious, ch | | • | | ₩ | , i | |
| | | oses, or for the prevention of cruelty to children o | | | | X No | 1000 | |
| b | • | nswer is "Yes" to 5a(1)-(5), did any of the | | | | scribed in | · \$ \$ | ا الماد |
| | Regulatio | ns section 53.4945 or in a current notice regard | ling disaster assistan | ce (see instructions)? | | ٠٠٠٠٠ | 5b | NYA |
| | Organiza | tions relying on a current notice regarding disast | ter assistance check h | nere | 1 | ▶ 🛄 | and the | |
| c | If the ar | nswer is "Yes" to question 5a(4), does the | foundation claim ex | cemption from the ta | эх | | | |
| | because | it maintained expenditure responsibility for the gi | rant? | | A Yes | No | | ¥ |
| | If "Yes," a | attach the statement required by Regulations sect | tion 53 4945-5(d). | | | | | |
| 6a | Did the | foundation, during the year, receive any fund | ls, directly or indire | ectly, to pay premium | ıs | | 446 | . N. S |
| | | onal benefit contract? | - | • • • • | Yes | XNo | | |
| b | | oundation, during the year, pay premiums, direct | | | ct? | | 6b | X |
| | | o 6b, file Form 8870. | on mandony, on a | porcoriai borioni comi | • • • • • • • | • • • • • | 3 | 2 |
| 7. | | ne during the tax year, was the foundation a pai | rty to a prohibited tax | shelter transaction? | Yes | X No | | |
| | | did the foundation receive any proceeds or have | | | | | 7 b | N/A |
| | | Information About Officers, Directors | | | | | | |
| . a | | and Contractors | <u> </u> | | | | | |
| | List all c | officers, directors, trustees, foundation n | | r compensation (see | | | | |
| | | (a) Name and address | (b) Title, and average hours per week | (If not paid, enter | (d) Contributemployee ben | efit plans | (e) Expens other all | e account, owances |
| | | | devoted to position | -0-) | and deferred co | mpensation | | |
| ~~~ | TACHM | ENT A | | 381. | | ٨ | | 0 |
| WI. | IACHM | CNI 4 | | 301. | | | | |
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| | | | | | | | ·- | |
| 2 | Compen | sation of five highest-paid employees | (other than thos | se included on lin | e 1 - see | instructio | ons). If n | one, enter |
| | NONE. | | | | (d) Contribu | itions to | | |
| (a |) Name and | address of each employee paid more than \$50,000 | (b) Title, and average hours per week | (c) Compensation | employee | benefit | | e account, owances |
| | | | devoted to position | <u> </u> | compens | -4 | | |
| | | | | | 1 | 1 | | |
| | NONE | | | | | | | |
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All other program-related investments. See instructions

Form 990-PF (2011)

Total. Add lines 1 through 3

| | THE ST LAURENT FAMILY FOUNDATION | 93-6289177 | _ |
|----------|---|-----------------|---------|
| om | 1 990-PF (2011) | • | Page 8 |
| | rt X Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.) | gn foundations, | |
| ı . | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes | | |
| а | Average monthly fair market value of securities | 1a | |
| ь | Average of monthly cash balances | 1b | 36,728. |
| С | Fair market value of all other assets (see instructions) | 1c | |
| ď | Total (add lines 1a, b, and c) | 1d | 36,728. |
| e | Reduction claimed for blockage or other factors reported on lines 1a and | A 4 | |
| _ | 1c (attach detailed explanation) | · | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | |
| 3 | Subtract line 2 from line 1d | 3 | 36,728. |
| ı | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see | | |
| | | 4 | 551. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 36,177. |
|) | Minimum investment return. Enter 5% of line 5 | 6 | 1,809. |
| Pa | Tt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ □ and do not complete this process. | part.) | |
| l | Minimum investment return from Part X, line 6 | 1 | 1,809. |
| ²a | Tax on investment income for 2011 from Part VI, line 5 | 111 | |
| b | Income tax for 2011 (This does not include the tax from Part VI.) 2b | | |
| c | Add lines 2a and 2b | 2c | |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1 | 3 | 1,809. |
| ļ | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | 1,809. |
| 3 | Deduction from distributable amount (see instructions) | 6 | |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, | | |
| | line 1 | 7 | 1,809. |
| Pa | rt XII Qualifying Distributions (see instructions) | | |
| l | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| а | Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | 1a | 23,220. |
| 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. | -y () Luk | |
| а | Suitability test (prior IRS approval required) | 3a | |
| b | Cash distribution test (attach the required schedule) | 3b | |
| ļ | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 23,220. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income | | |
| | Enter 1% of Part I, line 27b (see instructions) | 5 | 0 |
| ; | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 23,220. |
| | | | |

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.

Form 990-PF (2011)

| | 1 990-PF (2011) | ictions) | | | Page 9 |
|----------|--|---|---|---|---------------------------------------|
| Рa | rt XIII Undistributed Income (see instru | | 41) | | |
| | | (a) Corpus | (b) Years prior to 2010 | (c) 2010 | (d) 2011 |
| 1 | Distributable amount for 2011 from Part XI, | Corpus | Tears phor to 2010 | 2010 | 1,809. |
| _ | line 7 | | | * | y ×(z) × × |
| 2 | Undistributed income, if any, as of the end of 2011 | , | | * * | Special Control |
| a | Enter amount for 2010 only | ` • | | | |
| b | — : : | * * * | | | |
| 3 | Excess distributions carryover, if any, to 2011 86,153. | , , | ,′ | | |
| a | CO 002 | , | ` , | ,` - | s* * , , |
| D | 111 004 | | - " | • • • • | |
| C | 716 246. 600 | | , , | , , | , |
| a | CEO 000 | , , , | | | , , |
| e | From 2010 | 1,265,818. | | , A 4 , 3 , 3 , 3 , 3 , 3 , 3 , 3 , 3 , 3 , | , , |
| _ T | Qualifying distributions for 2011 from Part XII. | | | | |
| 4 | line 4: ► \$ 23,220. | | - " | (\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | |
| | Applied to 2010, but not more than line 2a | | ., , , , , , , | ** | |
| | • | | | | ^ . |
| D | Applied to undistributed income of prior years (Election required - see instructions) | , | | , | Silver & |
| _ | Treated as distributions out of corpus (Election | | ,, , | | |
| С | required - see instructions) | | 3, 5 | Ç. K. | |
| d | Applied to 2011 distributable amount | | | * | 1,809. |
| e | Remaining amount distributed out of corpus | 21,411. | (3) | , , , | |
| 5 | Excess distributions carryover applied to 2011 | | `,` | | |
| | (If an amount appears in column (d), the same | , , , , , , | \$ 1 | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · |
| 6 | amount must be shown in column (a).) Enter the net total of each column as | 4,, | 3 | | , |
| • | indicated below: | | ,′ | , | · . |
| а | Corpus Add lines 3f, 4c, and 4e. Subtract line 5 | 1,287,229. | | | • |
| b | Prior years' undistributed income Subtract | • | | · · · · · · · · · · · · · · · · · · · | 1. |
| | line 4b from line 2b | | , | 7 - 7 - X | |
| 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 | × 3 2 | | | Mark of its and the |
| | been previously assessed | · · · · · · · · · · · · · · · · · · · | | (1.1.5% 1,2% | 43.4 |
| d | Subtract line 6c from line 6b. Taxable | , / · | | N 19 1 19 19 19 19 19 19 19 19 19 19 19 1 | 1 |
| | amount - see instructions | ` | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | , |
| е | Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see | | | | |
| | instructions | | 7 3 32 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 1 | |
| f | Undistributed income for 2011. Subtract lines | | | | |
| | 4d and 5 from line 1 This amount must be | * 1 % | | | |
| | distributed in 2012 | | | * | |
| 7 | Amounts treated as distributions out of corpus | | ` ` . ′ | | 4 1 1 |
| | to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) | | \ \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ | 121 | |
| _ | • | | , , | | |
| 8 | Excess distributions carryover from 2006 not | 86,153. | | 1 | - , |
| _ | applied on line 5 or line 7 (see instructions) | | | 7.7.5 | |
| 9 | Excess distributions carryover to 2012. | 1,201,076. | Y | | 1.00 |
| 40 | Subtract lines 7 and 8 from line 6a | | , , | | |
| 10 a | Analysis of line 9 Excess from 2007 | | | | |
| a h | Excess from 2008 | , , | | | |
| C | Excess from 2009 346, 680. | , , , , | 1 2 2 | | 1.5 |
| d | Excess from 2010 | C 72 | | | |
| e | Excess from 2011 21,411. | 25 | | 1 1 1 1 1 1 1 1 | K to get the state of |
| <u> </u> | | L | · · · · · · · · · · · · · · · · · · · | <u> </u> | Form 990-PF (2011) |

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| 3 Grants and Contributions Paid Durie | ng the Year or Appr | oved for F | uture Payment | |
|--|---------------------------------------|---------------------|----------------------------------|------------------|
| 3 Grants and Contributions Paid During Recipient Name and address (home or business) | If recipient is an individual, | Foundation | Purnose of grant or | A |
| Name and address (home or business) | any foundation manager | status of recipient | Purpose of grant or contribution | Amount |
| a Paid during the year | or sobstanta contabato | · | | |
| , | | | | |
| ATTACHMENT 5 | | | | |
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| Total | · · · · · · · · · · · · · · · · · · · | · · · · · · · | ▶ 3a | 23,010. |
| b Approved for future payment | | | | |
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| Total | <u></u> | <u></u> | <u>.</u> | <u> </u> |
| | | | | 5am 990 DE (2014 |

Page **12**

| rt XVI- er gross | -A Analysis of Income-Produ amounts unless otherwise indicated | Unrela | ated business income | Excluded by | y section 512, 513, or 514 | (e) |
|--|---|----------------------|-------------------------|---|---|--|
| | | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | Related or exempt function income |
| | n service revenue [.] | | | | | (See instructions) |
| | | | _ . | | | |
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| F | | | | | | |
| | and contracts from government agencies | | | | | |
| _ | ship dues and assessments | | | | | |
| | on savings and temporary cash investments | | | 14 | 4. | |
| Dividend | ds and interest from securities | | | | | |
| | al income or (loss) from real estate | | I got fire a got offer. | 100000000000000000000000000000000000000 | F. 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | the same of the sa |
| Debt- | -financed property | | | | | |
| | debt-financed property | | | | | |
| let rental | I income or (loss) from personal property | | | | | |
| Other inv | vestment income | | | | | |
| Sain or (Id | oss) from sales of assets other than inventory | | | | | |
| let incor | me or (loss) from special events | | | | | |
| 3ross pr | rofit or (loss) from sales of inventory | | | | | |
| Other rev | venue a | | | | | |
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| · | | | | 1 | | |
| , | | | | , , | 4 | |
| Subtotal | Add columns (b), (d), and (e) | | | | | |
| Subtotal Fotal. Ad worksh | Add columns (b), (d), and (e) [dd line 12, columns (b), (d), and (e) | ulations) | | | 13 | |
| Subtotal Fotal. Ad worksh | Add columns (b), (d), and (e) [dd line 12, columns (b), (d), and (e) | ulations) | | | 13 | |
| Subtotal Fotal. Ad worksh | Add columns (b), (d), and (e) | ulations) to the Ac | complishment of Exe | empt Purp | oses e) of Part XVI-A contrib | uted importantly to |
| Subtotal Fotal. Ad worksh | Add columns (b), (d), and (e) | ulations) to the Ac | complishment of Exe | empt Purp | oses e) of Part XVI-A contrib | uted importantly to |
| Gubtotal Fotal. Ad worksh rt XVI- | Add columns (b), (d), and (e) | ulations) to the Ac | complishment of Exe | empt Purp | oses e) of Part XVI-A contrib | uted importantly to |
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| otal. Ad worksh t XVI- e No. | Add columns (b), (d), and (e) | ulations) to the Ac | complishment of Exe | empt Purp | oses e) of Part XVI-A contrib | uted importantly to |
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Form 990-PF (2011)

| | Exempt Organ | nizations | | | | | | | |
|------------------|------------------------------|----------------------|---------------------------------------|------------------|--|-----------------|----------------------------|--------------------------------|------------|
| 1 Did the | organization direct | ly or indirectly | engage in any of the | following v | vith any o | ther organ | ization described | Yes | No |
| | | | section 501(c)(3) orga | | | | | | 1,4 |
| organiz | zations? | | | | | | | | N. Comment |
| a Transfe | ers from the reportin | g foundation to | a noncharitable exem | ipt organiza | ation of: | | | | 2. |
| (1) Cas | sh | | | | | | | 1a(1) | X |
| (2) Oth | ner assets | | | | | | | 1a(2) | X |
| b Other t | ransactions. | | | | | | | | |
| (1) Sal | es of assets to a no | ncharitable exe | mpt organization | | | | | 1b(1) | X |
| (2) Pur | chases of assets fro | om a noncharit | able exempt organizatio | n | | | | 1b(2) | X |
| (3) Rei | ntal of facilities, equi | pment, or other | assets | | | | | 1b(3) | X |
| (4) Rei | imbursement arrange | ements | | | | | | 1b(4) | X |
| (5) Loa | ans or loan guarantee | es | | | | | | 1b(5) | X |
| | | | nip or fundraising solicit | | | | | 1b(6) | X |
| | | | its, other assets, or pai | | | | | 1c | X |
| | | | es," complete the follo | | | | | | |
| | | | ices given by the repo | | | | | | |
| | | | gement, show in colu | | | | | | |
| (a) Line no | (b) Amount involved | (c) Name of | noncharitable exempt organiz | | <u> </u> | ion of transfer | s, transactions, and shar | ing arrangeme | ents |
| | N/A | | | | N/A | | · - | | |
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| | ···· | | | | | | ··· | | |
| 2a is the | foundation directly (| or indirectly at | filiated with, or relate | d to one o | or more to | ax-exempt | organizations | | |
| | • | • | ther than section 501(| | | - | - | Yes 3 | ₹ No |
| b If "Yes | • • | • | | -,(-,, | | -··· • • • • • | | | |
| | (a) Name of organization | | (b) Type of orga | nızatıon | | (c |) Description of relations | ship | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Under | penalties of penury, I decla | are thát I have exam | ined this return, including acco | mpanying sched | dules and state | ements, and to | the best of my knowledg | ge and belief, i | t is true, |
| Sign S OU | TH VALLEY BANK | a TRUST, TR | axpayer) is based on all informati | on or which prep | panen nasany k TDI | | May the 179 | C effection this | |
| Here 📈 | andas (1 | arnold | 5/7/ | 12 | | DOILE | | S discuss this eparer shown | |
| Sign | nature of officer or trustee | | Date | Tit | tie | | (see instruction | ıs)? X Yes | No |
| LII | VDAS. ARNOLD S | SR. TRUST OF | FICER | <u> </u> | | | | | |
| Paid | Print/Type preparer's | name | Presenter's sugnature | | 2.16 | Date /// | Check If | PTIN | |
| | GARY W STACHL | | No and No. | zur. | | 2/4// | self-employed | | 80 |
| Preparer | 1 11111 0 1101110 | W TAX ADV | | | | | Firm's EIN ▶20-3 | 830453 | |
| Use Only | | | ISON ST, STE 10 | 00 | | | - | | |
| | PO | RTLAND, | OR | | 9720 | 4 | Phone no 503-2 | 41-4884 | |
| | | | · - | | | | | 990-PE | (2011) |

PART I - INTEREST ON TEMPORARY CASH INVESTMENTS FORM 990PF,

| REVENUE NET AND EXPENSES INVESTMENT PER BOOKS INCOME | 4. | 4. |
|--|-----------------------|-------|
| | | TOTAL |
| DESCRIPTION | MONEY MARKET INTEREST | |

FORM 990PF, PART I - ACCOUNTING FEES

| CHARITABLE | 210. | 210. |
|---|-----------------|--------|
| ADJUSTED NET INCOME | | |
| NET INVESTMENT INCOME | 840. | 840. |
| REVENUE AND EXPENSES PER BOOKS | 1,050. | 1,050. |
| | | TOTALS |
| DESCRIPTION | TAX PREPARATION | |

- TAXES FORM 990PF, PART I

| NET INVESTMENT | INCOME | 16. |
|----------------------------|-------------|------------------|
| REVENUE AND EXPENSES | PER BOOKS | 16. |
| | DESCRIPTION | OREGON CT-12 FEE |

TOTALS

| 16. | |
|----------------------|----------------------|
| NSES INVES BOOKS INC | EXPENSES PER BOOK |

ATTACHMENT 5

| | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND | | • |
|---|--|----------------------------------|---------|
| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
| VANCOUVER WOMEN'S FOUNDATION 1053 OFFICERS ROW VANCOUVER, WA 98661 | NONE 501(C)(3) | GENERAL OPERATIONS | 2,010. |
| CLARK COUNTY FOOD BANK PO BOX 61833 VANCOUVER, WA 98666 | NONE 501(C)(3) | GENERAL OPERATIONS | 1,000. |
| FORT VANCOUVER NATIONAL TRUST 750 ANDERSON STREET VANCOUVER, WA 98661 | NONE 501(C)(3) | GENERAL OPERATIONS | 20,000. |

23,010.

TOTAL CONTRIBUTIONS PAID

THE ST LAURENT FAMILY FOUNDATION

FEIN: 93-6289177

TAX YEAR: DECEMBER 31, 2011

FORM 990PF, PART VII-A, ITEM 5

THIS STATEMENT IS SUBMITTED IN ACCORDANCE WITH REG. 1.6043-3(A)(1) AND FORM 990-PF GENERAL INSTRUCTION T TO REPORT THE DISTRIBUTION OF CERTAIN ASSETS THAT RESULTED IN A SUBSTANTIAL CONTRACTION OF ASSETS DURING THE CURRENT TAX YEAR.

DURING 2011, THE ST LAURENT FAMILY FOUNDATION MADE THREE DISTRIBUTIONS OF ASSETS FROM SOURCES OTHER THAN CURRENT INCOME. SUCH DISTRIBUTIONS REPRESENTED 39.11% OF THE FOUNDATIONS NET ASSETS OF \$58,828 (AS MEASURED BY FAIR MARKET VALUE) AT THE BEGINNING OF 2011. INFORMATION REGARDING THESE DISTRIBUTIONS IS AS FOLLOWS:

| VANCOUVER WOMEN'S FND | 1/12/2011 | \$2,010 |
|-------------------------------|-----------|----------|
| CLARK COUNTY FOOD BANK | 1/12/2011 | \$1,000 |
| FORT VANCOUVER NATIONAL TRUST | 1/12/2011 | \$20,000 |

THE ABOVE LISTED RECIPIENTS ARE EXEMPT FROM TAX UNDER IRC SEC 501(C)(3) AND ARE PUBLIC CHARITIES.