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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052





2012



Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation CLARK FOUNDATION		A Employer identification number 23-7423789	
Number and street (or P O box number if mail is not delivered to street address) 9770 SW SUNSHINE CT		B Telephone number (see instructions) (503) 627-9978	
City or town, state, and ZIP code BEAVERTON, OR 970054100		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 23,987,870	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

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 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 not required to attach Sch B				
	3 Interest on savings and temporary cash investments	311,858	311,858		
	4 Dividends and interest from securities.	349,590	349,590		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,632,895			
	b Gross sales price for all assets on line 6a _____ 9,871,514				
	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)	9,476	9,468		
	12 Total. Add lines 1 through 11	2,303,819	670,916		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	5,883			
	b Accounting fees (attach schedule)	16,195			
	c Other professional fees (attach schedule)	86,530	83,530		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	11,812	3,447		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	1,084			
	22 Printing and publications				
	23 Other expenses (attach schedule)	82,045	79,158		
	24 Total operating and administrative expenses. Add lines 13 through 23	203,549	166,135		0
	25 Contributions, gifts, grants paid	972,200			972,200
	26 Total expenses and disbursements. Add lines 24 and 25	1,175,749	166,135		972,200
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,128,070			
	b Net investment income (if negative, enter -0-)		504,781		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	246,159	361,491	361,491
	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	 4,868,198	4,868,198
	b	Investments—corporate stock (attach schedule)	11,472,603	 13,717,177	13,717,177
	c	Investments—corporate bonds (attach schedule).	3,364,119	 3,512,130	3,512,130
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)		 1,528,874	1,528,874
	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)	19,192,159	23,987,870	23,987,870	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	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)		0	
Net Assets or Fund Balances		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	19,192,159	23,987,870	
	30	Total net assets or fund balances (see page 17 of the instructions)	19,192,159	23,987,870	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	19,192,159	23,987,870		

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

1	19,192,159
2	1,128,070
3	3,718,658
4	24,038,887
5	51,017
6	23,987,870

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) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
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 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

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))
2011	207,500	6,629,373	0 031300
2010	1,063	6,014	0 176754
2009		112	
2008		168	
2007		52	
2 Total of line 1, column (d).			2 0 208054
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 104027
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.			4 19,610,891
5 Multiply line 4 by line 3.			5 2,040,062
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 5,048
7 Add lines 5 and 6.			7 2,045,110
8 Enter qualifying distributions from Part XII, line 4.			8 972,200

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

Part 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	10,096
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	10,096
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	10,096
6		Credits/Payments			
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	3,400		
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	3,400
8		Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	14
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	6,710
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 2013 estimated tax Refunded		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 \$ _____ (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?	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 <ul style="list-style-type: none">By language in the governing instrument, orBy 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 instructions) OR _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? 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 instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
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 Form 1041 —Check here ▶ <input type="checkbox"/>			
and enter the amount of tax-exempt interest received or accrued during the year ▶		15		
16	At any time during calendar year 2012, 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		No
See 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 20 of the instructions)?.	1b		
Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>				
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 2012?.	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If "Yes," list the years ▶ 20____, 20____, 20____, 20____				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 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 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?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2012 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 2012.</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 2012?	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))?

YesNo

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

YesNo

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).

YesNo

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

YesNo

5b

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

YesNo

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

YesNo

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

YesNo

6b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

YesNo

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?

YesNo

7b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

YesNo

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
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 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 JESUIT HIGH SCHOOL FOR THEIR MATH/SCIENCE BUILDING CAMPAIGN AND THE REMODEL OF DIERINGER CENTER	130,000
2 PROVIDED FINANCIAL ASSISTANCE TO THE OREGON ZOO TO SUPPORT THE ASIAN ELEPHANT HABITAT	100,000
3 PROVIDED FINANCIAL ASSISTANCE TO ST MARY'S ACADEMY FOR SCHOLARSHIPS (10,000), THE GENERAL FUND (35,000) AND THE BUCKMAN FIELD PROJECT (25,000)	70,000
4 PROVIDED FINANCIAL ASSISTANCE TO ST THOMAS MORE CHURCH FOR ROOF REPAIRS	50,000

Part IX-B

Summary of Program-Related Investments (see 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 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	19,604,146
b	Average of monthly cash balances.	1b	305,388
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	19,909,534
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	19,909,534
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	298,643
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	19,610,891
6	Minimum investment return. Enter 5% of line 5.	6	980,545

Part XI

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

1	Minimum investment return from Part X, line 6.	1	980,545
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	10,096
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	10,096
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	970,449
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	970,449
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	970,449

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	972,200
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	972,200
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	972,200
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 instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				970,449
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			120,752	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				
e From 2011.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 972,200				
a Applied to 2011, but not more than line 2a			120,752	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2012 distributable amount.				851,448
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				119,001
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . . .				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				
d Excess from 2011. . . .				
e Excess from 2012. . . .				

Part XIVPrivate Operating Foundations (see 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 2012, 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) 2012	(b) 2011	(c) 2010	(d) 2009		
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 XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a

The name, address, and telephone number or e-mail 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

Form 990-PF (2012)

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	972,200
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 instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	311,858	
4 Dividends and interest from securities.			14	349,590	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			14	9,468	
8 Gain or (loss) from sales of assets other than inventory					1,632,895
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory.					
LIMITED PARTNERSHIP					8
11 Other revenue a INCOME _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e).				670,916	1,632,903
13 Total. Add line 12, columns (b), (d), and (e).				13	2,303,819

[illegible]

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)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
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

**Paid
Preparer
Use Only**

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.

* * * * *

2013-05-08

* * * * *

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below (see instr)? ☐ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="checked" type="checkbox"/>	PTIN
	DEBORAH L PATTEN	DEBORAH L PATTEN	2013-05-08		
	Firm's name <input type="checkbox"/>	FELLNER & KUHN 900 SW FIFTH AVE SUITE 1815		Firm's EIN <input type="checkbox"/>	
	Firm's address <input type="checkbox"/>	PORTLAND, OR 972041227		Phone no (503) 227-0443	

TY 2012 Accounting Fees Schedule

Name: CLARK FOUNDATION

EIN: 23-7423789

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	16,195			

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

TY 2012 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
BANK OF AMERICA	2011-03-11	158,750	2,328		2,963	2,963		5,291

TY 2012 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 2012 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
0 ADT CORPORATION	2007-11	PURCHASE	2012-11		20	12			8	
0 ENGLITY HOLDINGS INC	2008-12	PURCHASE	2012-08		5	5				
0 PENTAIR INC	2007-11	PURCHASE	2012-11		6	4			2	
0 PHILLIPS 66	2008-11	PURCHASE	2012-05		15	11			4	
1,000 PORTLAND GENERAL ELECTRIC	2011-06	PURCHASE	2012-10		27,186	25,155			2,031	
1,050 HORMEL FOODS CORP	2011-06	PURCHASE	2012-11		31,124	30,694			430	
1,070 NEXTERA ENERGY INC	2010-03	PURCHASE	2012-10		74,593	51,298			23,295	
1,200 ROYAL DUTCH SHELL PLC ADR A	2002-07	PURCHASE	2012-02		87,380	55,320			32,060	
1,200 ZIMMER HOLDINGS INC	2008-10	PURCHASE	2012-05		77,254	47,928			29,326	
1,210 RAYTHEON COMPANY	2003-10	PURCHASE	2012-10		66,239	32,032			34,207	
1,220 DUN & BRADSTREET CORP	2010-08	PURCHASE	2012-10		98,235	81,959			16,276	
1,300 PPG INDS INC COM	2005-12	PURCHASE	2012-04		131,936	75,485			56,451	
1,300 SCHLUMBERGER LTD COM	2009-01	PURCHASE	2012-10		92,276	51,289			40,987	
1,300 WAL MART STORES INC COM	2009-06	PURCHASE	2012-07		95,618	63,121			32,497	
1,305 HARRIS CORP DEL	2009-05	PURCHASE	2012-10		66,383	37,929			28,454	
1,335 METLIFE INC	2010-02	PURCHASE	2012-02		50,718	45,302			5,416	
1,350 CONAGRA FOODS INC	2011-06	PURCHASE	2012-11		39,817	34,202			5,615	
1,400 HARRIS CORP DEL	2009-05	PURCHASE	2012-09		70,886	40,690			30,196	
1,500 COSTCO WHOLESALE	2003-08	PURCHASE	2012-10		154,221	46,009			108,212	
1,595 CHUBB CORP COM	2007-05	PURCHASE	2012-10		123,419	87,224			36,195	
1,600 WALGREEN CO COM	2011-10	PURCHASE	2012-10		56,757	54,297			2,460	
1,660 LEXMARK INTL INC	2012-06	PURCHASE	2012-07		27,167	42,956			-15,789	
1,700 HARRIS CORP DEL	2009-06	PURCHASE	2012-10		86,476	47,620			38,856	
1,700 RAYTHEON COMPANY	2003-01	PURCHASE	2012-01		82,797	50,993			31,804	
1,725 BUNGE LIMITED	2002-07	PURCHASE	2012-10		116,732	32,138			84,594	
1,730 NEXTERA ENERGY INC	2010-03	PURCHASE	2012-10		120,604	83,066			37,538	
1,850 COCA COLA CO COM	2004-12	PURCHASE	2012-01		124,955	75,225			49,730	
1,850 NESTLE SA ADR	2009-04	PURCHASE	2012-10		120,610	63,771			56,839	
10 VISA INC CL A	2011-06	PURCHASE	2012-10		1,367	743			624	
100 COCA COLA CO COM	2009-03	PURCHASE	2012-01		6,754	3,814			2,940	
100 CONOCOPHILLIPS	2009-03	PURCHASE	2012-10		5,711	2,762			2,949	
100 HARRIS CORP DEL	2011-07	PURCHASE	2012-10		5,086	4,324			762	
100 HARRIS CORP DEL	2011-09	PURCHASE	2012-10		5,086	3,485			1,601	
100 METLIFE INC	2010-03	PURCHASE	2012-06		2,945	4,159			-1,214	
100 PIONEER NAT RES CO COM	2008-08	PURCHASE	2012-10		10,725	6,263			4,462	
100 PIONEER NAT RES CO COM	2008-10	PURCHASE	2012-02		10,725	3,657			7,068	
100 SYMANTEC CORP	2009-08	PURCHASE	2012-10		1,755	1,552			203	
100 WAL MART STORES INC COM	2007-10	PURCHASE	2012-01		5,922	4,357			1,565	
100 ZIMMER HOLDINGS INC	2008-09	PURCHASE	2012-05		6,437	6,217			220	
100 ZIMMER HOLDINGS INC	2008-10	PURCHASE	2012-05		6,437	4,321			2,116	
1075 ITT CORPORATION	2010-09	PURCHASE	2012-01		22,951	19,271			3,680	
115 DUN & BRADSTREET CORP	2010-08	PURCHASE	2012-01		9,034	7,771			1,263	
115 ZIMMER HOLDINGS INC	2008-10	PURCHASE	2012-09		7,344	4,598			2,746	
122 ITT CORPORATION	2010-09	PURCHASE	2012-01		2,604	2,187			417	
125,000 UNITED STATES TREAS NTS	2003-04	PURCHASE	2012-10		126,559	123,691			2,868	
15 CONOCOPHILLIPS	2008-11	PURCHASE	2012-10		856	575			281	
15 TYCO INTERNATIONAL LTD	2007-11	PURCHASE	2012-04		831	578			253	
15 ZIMMER HOLDINGS INC	2008-07	PURCHASE	2012-05		965	970			-5	
150 VISA INC CL A	2011-03	PURCHASE	2012-10		20,517	10,851			9,666	
1500 TARGET CORP	2011-07	PURCHASE	2012-08		96,567	75,676			20,891	
155 HARRIS CORP DEL	2009-05	PURCHASE	2012-01		6,358	4,457			1,901	
175 CONAGRA FOODS INC	2012-10	PURCHASE	2012-11		5,161	4,871			290	
175 LEXMARK INTL INC	2011-07	PURCHASE	2012-07		2,864	5,193			-2,329	
175 MERCK & CO INC COM	2010-03	PURCHASE	2012-05		6,651	6,608			43	
185 NESTLE SA ADR	2009-04	PURCHASE	2012-10		12,061	6,377			5,684	
2,000 DIAMOND OFFSHORE DRILLING	2003-09	PURCHASE	2012-10		130,855	39,799			91,056	
2,000 PITNEY BOWES INC COM	2007-11	PURCHASE	2012-02		36,728	74,094			-37,366	
2,000 RAYTHEON COMPANY	2003-09	PURCHASE	2012-10		109,486	57,217			52,269	
2,000 XCEL ENERGY INC	2002-07	PURCHASE	2012-01		54,551	15,975			38,576	
2,050 PITNEY BOWES INC COM	2009-05	PURCHASE	2012-02		37,646	46,890			-9,244	
2,150 EXELIS INC	2010-09	PURCHASE	2012-01		20,316	23,387			-3,071	
2,150 XYLEM INC	2010-09	PURCHASE	2012-01		54,457	57,975			-3,518	
2,400 MICROSOFT CORP COM	2003-06	PURCHASE	2012-04		78,484	59,474			19,010	
2,500 AVON PRODUCTS INC	2012-05	PURCHASE	2012-08		38,014	49,920			-11,906	
2,550 SYMANTEC CORP	2009-08	PURCHASE	2012-10		44,757	39,592			5,165	
2,600 SYMANTEC CORP	2011-06	PURCHASE	2012-12		48,554	48,984			-430	
2,675 ROYAL DUTCH SHELL PLC ADR A	2002-07	PURCHASE	2012-10		184,472	123,317			61,155	
20 PPG INDS INC COM	2008-06	PURCHASE	2012-11		2,342	1,206			1,136	
200 CONAGRA FOODS INC	2011-01	PURCHASE	2012-11		5,898	4,516			1,382	
200 SYMANTEC CORP	2011-11	PURCHASE	2012-12		3,735	3,225			510	
200,000 COMPUTER SCIENCE	2010-11	PURCHASE	2012-10		203,926	202,845			1,081	
200,000 DOMINION RESOURCES INC	2009-06	PURCHASE	2012-09		200,000	200,000				
200,000 DOW CHEMICAL CO	2009-09	PURCHASE	2012-10		200,000	200,000				
200,000 FANNIE MAE	2009-05	PURCHASE	2012-10		206,172	202,860			3,312	
200,000 FEDERAL HOME LN MTG CORP	2011-12	PURCHASE	2012-05		200,000	200,687			-687	
200,000 FEDERAL HOME LOAN BANK	2011-11	PURCHASE	2012-06		200,000	201,037			-1,037	
200,000 FEDERAL NATL MTG ASSN	2012-01	PURCHASE	2012-09		200,000	200,000				
200,000 FEDERAL NATL MTG ASSN	2012-09	PURCHASE	2012-10		207,190	207,113			77	
200,000 FEDERAL NATL MTG ASSN MTN	2011-10	PURCHASE	2012-09		200,000	200,000				
200,000 FEDERAL NATL MTG ASSN MTN	2011-12	PURCHASE	2012-09		200,000	200,000				
200,000 GENERAL ELEC CAP CORP	2010-01	PURCHASE	2012-06		202,386	200,013			2,373	
200,000 INTEGRYS ENERGY	2009-02	PURCHASE	2012-12		200,000	196,444			3,556	
200,000 JP MORGAN CHASE & CO	2009-08	PURCHASE	2012-02		206,148	203,143			3,005	
216 ENGLITY HOLDINGS INC	2008-12	PURCHASE	2012-10		4,032	3,667			365	
217 ENGLITY HOLDINGS INC	2009-06	PURCHASE	2012-10		4,038	3,650			388	
245 EXELIS INC	2010-09	PURCHASE	2012-01		2,315	2,665			-350	
245 XYLEM INC	2010-09	PURCHASE	2012-01		6,205	6,606			-401	
25 COCA COLA CO COM	2008-09	PURCHASE	2012-01		1,688	1,259			429	
25 CONOCOPHILLIPS	2009-03	PURCHASE	2012-11		1,399	711			688	
25,000 FEDERAL NATL MTG ASSN MTN	2011-11	PURCHASE	2012-03		25,000	25,135			-135	
25,000 UNITED STATES TREAS NTS	2011-05	PURCHASE	2012-10		25,311	25,294			17	
250,000 FEDERAL NATL MTG ASSN	2011-11	PURCHASE	2012-03		250,000	250,899			-899	
255 PPG INDS INC COM	2007-11	PURCHASE	2012-11		29,869	17,028			12,841	
265 RAYTHEON COMPANY	2003-10	PURCHASE	2012-10		14,506	7,038			7,468	
270 WAL MART STORES INC COM	2006-12	PURCHASE	2012-01		15,991	12,613			3,378	
295 COVIDIEN PLC	2008-12	PURCHASE	2012-11		16,533	10,154			6,379	
3,000 HORMEL FOODS CORP	2008-10	PURCHASE	2012-11		88,927	45,748			43,179	
3,000 SYMANTEC CORP	2011-11	PURCHASE	2012-12		56,024	48,536			7,488	
3,015 METLIFE INC	2010-02	PURCHASE	2012-06		88,800	102,311			-13,511	
3,100 CONAGRA FOODS INC	2012-07	PURCHASE	2012-11		91,432	74,769			16,663	
3,500 LEXMARK INTL INC	2011-10	PURCHASE	2012-07		57,280	103,250			-45,970	
3,700 PORTLAND GENERAL ELECTRIC	2009-03	PURCHASE	2012-10		100,591	52,170			48,421	
30,000 COMPUTER SCIENCE	2010-11	PURCHASE	2012-10		30,588	30,425			163	
30,000 INTEGRYS ENERGY	2009-02	PURCHASE	2012-12		30,000	29,466			534	
300 BUNGE LIMITED	2002-07	PURCHASE	2012-02		19,438	5,589			13,849	
300 CONAGRA FOODS INC	2011-01	PURCHASE	2012-11		8,848	6,820			2,028	
300 HARRIS CORP DEL	2010-01	PURCHASE	2012-10		15,260	13,052			2,208	
300 JP MORGAN CHASE & CO	2009-01	PURCHASE	2012-08		11,447	6,297			5,150	
300 TARGET CORP	2011-07	PURCHASE	2012-08		19,313	15,269			4,044	
300 UNUM GROUP	2012-05	PURCHASE	2012-06		5,819	6,869			-1,050	
325 ARCHER DANIELS MIDLAND	2008-09	PURCHASE	2012-11		8,281	7,631			650	
325 LEXMARK INTL INC	2011-07	PURCHASE	2012-07		5,318	9,608			-4,290	
35,000 DOW CHEMICAL CO	2009-10	PURCHASE	2012-10		35,000	35,000				
35,000 GENERAL ELEC CAP CORP	2010-01	PURCHASE	2012-06		35,417	34,939			478	
350 ITT CORPORATION	2011-03	PURCHASE	2012-01		7,472	7,408			64	
350 PPG INDS INC COM	2005-12	PURCHASE	2012-11		40,997	20,323			20,674	
350 SCHLUMBERGER LTD COM	2008-11	PURCHASE	2012-10		24,843	15,587			9,256	
350 ZIMMER HOLDINGS INC	2011-06	PURCHASE	2012-09		22,352	21,619			733	
355 NEXTERA ENERGY INC	2010-03	PURCHASE	2012-10		24,748	16,981			7,767	
380 HORMEL FOODS CORP	2008-12	PURCHASE	2012-11		11,264	4,755			6,509	
385 TYCO INTERNATIONAL LTD	2007-10	PURCHASE	2012-04		21,345	16,082			5,263	
4,000 PITNEY BOWES INC COM	2006-03	PURCHASE	2012-02		73,456	165,555			-92,099	
4,000 XCEL ENERGY INC	2002-07	PURCHASE	2012-10		110,448	31,950			78,498	
4,100 PETROLEO BRASILEIRO SP ADR	2011-08	PURCHASE	2012-06		69,452	98,968			-29,516	

TY 2012 General Explanation Attachment

Name: CLARK FOUNDATION

EIN: 23-7423789

Identifier	Return Reference	Explanation
GENERAL ELECTIONS		YEAR ENDED DECEMBER 31, 2012 23-7423789 CLARK FOUNDATION CLARK FOUNDATION 9770 SW SUNSHINE CT BEAVERTON, OR 97005-4100 ELECTION TO AMORTIZE BOND PREMIUM UNDER IRC SECTION 171(C) THE TAXPAYER ELECTS TO AMORTIZE ALL BOND PREMIUMS

TY 2012 Investments Corporate
Bonds Schedule

Name: CLARK FOUNDATION
EIN: 23-7423789

Name of Bond	End of Year Book Value	End of Year Fair Market Value
200,000 SH DOMINION RESOURCES INC 5.		
235,000 SH DOW CHEMICAL CO 6.000% DU		
200,000 SH JP MORGAN CHASE & CO 5.37		
2300,000 SH INTEGRYS ENERGY 5.375% D		
235,000 SH GENERAL ELEC CAP CORP 2.8		
200,000 SH AT&T CORP 6.500% DUE 03-1		
230,000 SH COMPUTER SCIENCE 5.500% D		
35,000 SH CONOCOPHILLIPS 5.500% DUE		
235,000 SH KEYCORP 6.500% DUE 05-14-		
200,000 SH PACIFIC GAS & ELEC CO 6.2		
200,000 SH WACHOVIA CORP 5.250% DUE		
230,000 SH BANK OF AMERICA CORP 5.12		
50,000 SH WELLS FARGO & CO 5.000% DU		
200,000 SH SIMON PROP GROUP SPG 5.10		
300,000 SH TARGET CORP 5.375% DUE 05		
205,000 SH CITIGROUP INC 6.125% DUE		
200,000 AT&T CORP 6.500% DUE 03-15-1	201,921	201,921
35,000 CONOCOPHILLIPS 5.500% DUE 04-	35,489	35,489
235,000 KEYCORP 6.500% DUE 05-14-13	240,044	240,044
200,000 PACIFIC GAS & ELEC CO 6.250%	210,122	210,122
300,000 WACHOVIA CORP 5.250% DUE 08-	319,902	319,902
350,000 BANK OF AMERICA CORP 5.125%	373,255	373,255
50,000 WELLS FARGO & CO 5.000% DUE 1	53,639	53,639
300,000 SIMON PROP GROUP SPG 5.100%	330,455	330,455
250,000 TARGET CORP 5.375% DUE 05-01	294,279	294,279
300,000 HEWLETT PACKARD CO 2.600% DU	292,246	292,246
250,000 CITIGROUP INC 6.125% DUE 11-	297,539	297,539
250,000 GENERAL ELEC CAP CORP 5.625%	296,883	296,883
250,000 XEROX CORP 6.350% DUE 05-15-	288,325	288,325
250,000 JP MORGAN CHASE & CO 4.250%	278,031	278,031

TY 2012 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		
2,705 SH AETNA INC COM		
3,400 SH ALLSTATE CORP COM		
4,105 SH AMGEN INC COM		
7,395 SH ARCHER DANIELS MIDLAND		
6,465 SH AT&T INC		
2,800 SH BECTON DICKINSON & COMPANY		
800 SH BLACKROCK INC		
3,965 SH BUNGE LIMITED		
3,029 SH CHEVRON CORP		
1,780 SH CHUBB CORP COM		
2,055 SH COCA COLA CO COM		
5,500 SH CONAGRA FOODS INC		
3,015 SH CONOCOPHILLIPS		
1,550 SH COSTCO WHOLESALE		
4,455 SH COVIDIEN PLC		
2,825 SH DEVON ENERGY CORP		
2,000 SH DIAMOND OFFSHORE DRILLING		
3,120 SH DUN & BRADSTREET CORP		
2,580 SH EMERSON ELEC CO COM		
5,800 SH ENERSYS		
3,095 SH EXELIS INC		
2,270 SH FEDEX CORPORATION		
12,720 SH GENERAL ELEC CO COM		
6,305 SH HARRIS CORP DEL		
5,800 SH HONDA MOTOR CO LTD SPONS AD		
4,080 SH HORMEL FOODS CORP		
9,135 SH INTEL CORP COM		
1,547 SH ITT CORPORATION		
6,205 SH JOHNSON CONTROLS INC		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
7,730 SH JP MORGAN CHASE & CO		
2,600 SH L-3 COMMUNICATIONS HLDS		
50 SH LAZARD LTD		
4,000 SH LEXMARK INTL INC		
2,515 SH MCKESSON CORP		
7,175 SH MERCK & CO INC COM		
4,915 SH METLIFE INC		
11,600 SH MICROSOFT CORP COM		
3,775 SH MOLSON COORS BREWING-B		
1,615 SH MURPHY OIL CORP		
6,700 SH NABORS INDUSTRIES INC		
2,035 SH NESTLE SA ADR		
3,155 SH NEXTERA ENERGY INC		
4,600 SH PETROLEO BRASILEIRO SP ADR		
205 SH PIONEER NAT RES CO COM		
8,050 SH PITNEY BOWES INC COM		
2,585 SH PNC BK CORP COM		
3,700 SH PORTLAND GENERAL ELECTRIC		
2,505 SH PPG INDS INC COM		
6,565 SH RAYTHEON COMPANY		
4,820 SH ROYAL DUTCH SHELL PLC ADR A		
1,990 SH SCHLUMBERGER LTD COM		
3,295 SH STATE STREET CORP		
13,500 SH SYMANTEC CORP		
3,200 SH TARGET CORP		
3,325 SH TE CONNECTIVITY LTD		
4,735 SH TYCO INTERNATIONAL LTD		
7,550 SH UNUM GROUP		
4,745 SH US BANCORP		
5,420 SH VERIZON COMMUNICATIONS		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2,790 SH VISA INC CL A		
4,120 SH WAL MART STORES INC COM		
7,450 SH WALGREEN CO COM		
6,690 SH XCEL ENERGY INC		
3,095 SH XYLEM INC		
3,415 SH ZIMMER HOLDINGS INC		
3,375 SH 3M CO	313,368	313,368
2,167 SH ADT CORPORATION	100,743	100,743
3,405 SH AETNA INC COM	157,685	157,685
3,400 SH ALLSTATE CORP COM	136,578	136,578
3,205 SH AMGEN INC COM	276,271	276,271
10,265 SH ARCHER DANIELS MIDLAND	281,158	281,158
7,540 SH AT&T INC	254,173	254,173
3,800 SH BECTON DICKINSON & COMPANY	297,122	297,122
1,100 SH BLACKROCK INC	227,381	227,381
53,100 SH BOSTON SCIENTIFIC CORP	304,263	304,263
2,940 SH BUNGE LIMITED	213,708	213,708
2,079 SH CHEVRON CORP	224,823	224,823
855 SH CHUBB CORP COM	64,398	64,398
2,515 SH CONOCOPHILLIPS	145,844	145,844
20,050 SH CORNING INC	253,031	253,031
4,605 SH COVIDIEN PLC	265,892	265,892
3,800 SH DEVON ENERGY CORP	197,752	197,752
3,805 SH EMERSON ELEC CO COM	201,512	201,512
5,800 SH ENERSYS	218,254	218,254
7,575 SH EPIQ SYSTEMS INC.	96,581	96,581
1,870 SH FEDEX CORPORATION	171,516	171,516
6,000 SH FIRST INTERSTATE BANCSYSTEM	92,580	92,580
5,025 SH GAMESTOP CORP CL A	126,077	126,077
15,870 SH GENERAL ELEC CO COM	333,111	333,111

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3,750 SH HELMERICH & PAYNE	210,037	210,037
5,800 SH HONDA MOTOR CO LTD SPONS AD	214,252	214,252
8,775 SH HOSPIRA INC	274,131	274,131
16,435 SH INTEL CORP COM	338,889	338,889
9,505 SH JOHNSON CONTROLS INC	291,518	291,518
7,530 SH JP MORGAN CHASE & CO	331,087	331,087
2,2575 SH KEYCORP NEW COM	190,081	190,081
3,000 SH L-3 COMMUNICATIONS HLDS	229,860	229,860
2,865 SH MCKESSON CORP	277,790	277,790
8,425 SH MDU RESOURCES GROUP	178,947	178,947
7,975 SH MERCK & CO INC COM	326,496	326,496
16,725 SH MICROSOFT CORP COM	446,719	446,719
6,275 SH MOLSON COORS BREWING-B	268,507	268,507
9,200 SH MORGAN STANLEY	175,904	175,904
3,130 SH MURPHY OIL CORP	186,391	186,391
10,450 SH NCR CORP NEW COM	266,266	266,266
8,000 SH PACIFIC CONTINENTAL CORP	77,840	77,840
1,040 SH PENTAIR INC	51,116	51,116
11,000 SH PEOPLES UNITED FINANCIAL	132,990	132,990
1,907 SH PHILLIPS 66	101,261	101,261
11,000 SH PITNEY BOWES INC COM	117,040	117,040
4,685 SH PNC BK CORP COM	273,182	273,182
830 SH PPG INDS INC COM	112,340	112,340
2,515 SH RAYTHEON COMPANY	144,763	144,763
3,445 SH ROYAL DUTCH SHELL PLC ADR A	237,532	237,532
840 SH SCHLUMBERGER LTD COM	58,210	58,210
21,200 SH SOUTHWEST AIRLINES	217,088	217,088
21,500 SH STAPLES INC	245,100	245,100
4,220 SH STATE STREET CORP	198,382	198,382
5,025 SH TARGET CORP	297,329	297,329

Name of Stock	End of Year Book Value	End of Year Fair Market Value
6,275 SH TE CONNECTIVITY LTD	232,928	232,928
6,325 SH TECK RESOURCES LTD	229,913	229,913
2,000 SH TIME WARNER INC	95,660	95,660
4,335 SH TYCO INTERNATIONAL LTD	126,798	126,798
6,245 SH US BANCORP	199,465	199,465
6,945 SH VERIZON COMMUNICATIONS	300,510	300,510
840 SH VISA INC CL A	127,327	127,327
2,170 SH WAL MART STORES INC COM	148,059	148,059
7,700 SH WALGREEN CO COM	284,977	284,977
4,25 SH WASHINGTON POST CL B	155,214	155,214
2,115 SH XCEL ENERGY INC	56,491	56,491
5,025 SH ZIMMER HOLDINGS INC	334,966	334,966

TY 2012 Investments Government Obligations Schedule

Name: CLARK FOUNDATION

EIN: 23-7423789

**US Government Securities - End of
Year Book Value:**

4,868,198

**US Government Securities - End of
Year Fair Market Value:**

4,868,198

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2012 Investments - Other Schedule**Name:** CLARK FOUNDATION**EIN:** 23-7423789

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
8,850 SH ISHARES RUSSELL 2000	FMV	746,213	746,213
16,025 SH VANGUARD MSCI EUROPEAN EFT	FMV	782,661	782,661

TY 2012 Legal Fees Schedule

Name: CLARK FOUNDATION

EIN: 23-7423789

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	5,883			

TY 2012 Other Decreases Schedule

Name: CLARK FOUNDATION

EIN: 23-7423789

Description	Amount
UNREALIZED LOSS ON INVESTMENTES	51,017

TY 2012 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	333			
BANK SERVICE CHARGE	2,171			
LICENSES AND PERMITS	50			
BROKERAGE FEE	600	600		
WEB HOSTING	333			

TY 2012 Other Income Schedule**Name:** CLARK FOUNDATION**EIN:** 23-7423789

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
TAX EXEMPT MUNICIPAL INTEREST	9,468	9,468	
LIMITED PARTNERSHIP INCOME	8		

TY 2012 Other Increases Schedule

Name: CLARK FOUNDATION

EIN: 23-7423789

Description	Amount
TRANSFERS FROM OTHER FOUNDATIONS	3,718,658

TY 2012 Other Professional Fees Schedule**Name:** CLARK FOUNDATION**EIN:** 23-7423789

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEE	83,530	83,530		
ADMINISTRATIVE FEE	3,000			










TY 2012 Taxes Schedule**Name:** CLARK FOUNDATION**EIN:** 23-7423789

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN DIVIDEND TAX	3,447	3,447		
STATE TAXES	1,400			
FEDERAL INCOME TAX	6,965			

TY 2012 GeneralDependencySmall**Name:** CLARK FOUNDATION**EIN:** 23-7423789**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction****Reference:****Regulations Reference:****Description:** BOND PREMIUM AMORTIZATION

Attachment Information: YEAR ENDED: DECEMBER 31, 2012 23-7423789 CLARK FOUNDATION
CLARK FOUNDATION 9770 SW SUNSHINE CT BEAVERTON, OR
97005-4100 ELECTION TO AMORTIZE BOND PREMIUM UNDER IRC
SECTION 171(C) THE TAXPAYER ELECTS TO AMORTIZE ALL BOND
PREMIUMS.

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 0 50	0	0	0
TRACEY A CLARK  2433 NW PINNACLE DR PORTLAND, OR 97229	DIRECTOR 0 01	0	0	0
BRITTNEY CLARK  7975 SW WILLOWMERE PORTLAND, OR 97225	VICE PRESIDE 0 01	0	0	0
CHRISTOPHER BROOKS  7975 SW WILLOWMERE PORTLAND, OR 97229	DIRECTOR 0 01	0	0	0
CANDACE HOLZGRAFE  300 SE SPOKANE PORTLAND, OR 97202	DIRECTOR 0 01	0	0	0
JON HOLZGRAFE  300 SE SPOKANE PORTLAND, OR 97202	DIRECTOR 0 01	0	0	0
STEVE NICHOLAS  1111 SW FIFTH AVENUE 1500 PORTLAND, OR 97204	SECRETARY 0 01	0	0	0
PAT BECKER SR  1211 SW FIFTH AVENUE 2185 PORTLAND, OR 97204	DIRECTOR 0 01	0	0	0
JANEEN MCANINCH  1211 SW FIFTH AVENUE 2185 PORTLAND, OR 97204	DIRECTOR 0 01	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)				
a <i>Paid during the year</i>				
PORTLAND STATE UNIVERSITY FOUNDATIO 2125 SW 4TH AVENUE 510 PORTLAND,OR 97201	N/A		EDUCATION - LIBRARY REMODEL	50,000
CATHOLIC CHARITIES 2740 SE POWELL BLVD PORTLAND,OR 97202	N/A		CHARITABLE - PREGNANCY SUPPORT	25,000
PORTLAND ART MUSEUM 1219 SW PARK AVENUE PORTLAND,OR 97205	N/A		CULTURAL - BODY BEAUTIFUL EXHIBITION	10,000
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		CHARITABLE - JM DIRECTOR'S FUND	30,000
ST MARY'S ACADEMY 1615 SW 5TH AVENUE PORTLAND,OR 97201	N/A		EDUCATIONAL - VARIOUS PROGRAMS	70,000
OREGON ZOO FOUNDATION 4001 SW CANYON RD PORTLAND,OR 97221	N/A		SCIENTIFIC - ELEPHANT HABITAT	100,000
OREGON FOOD BANK 7900 NE 33RD DRIVE PORTLAND,OR 97211	N/A		CHARITABLE - FOOD /OPERATING FUNDS	20,000
COASTER THEATRE FOUNDATION 108 N HEMLOCK ST CANNON BEACH,OR 97110	N/A		CULTURAL - PLAY SPONSOR	10,000
OREGON HISTORICAL SOCIETY 1200 SW PARK AVENUE PORTLAND,OR 97205	N/A		CULTURAL - OPERATING FUNDS	10,000
YWCA 1111 SW 10TH AVENUE PORTLAND,OR 97205	N/A		CHARITABLE - CAMP SCHOLARSHIPS	25,000
BLANCHET HOUSE 340 NW GLISAN STREET PORTLAND,OR 97209	N/A		CHARITABLE - CAPITAL CAMPAIGN	25,000
MACDONALD CENTER 605 NW COUCH STREET PORTLAND,OR 97209	N/A		CHARITABLE - CAPITAL CAMPAIGN	25,000
THOMAS EDISON HIGH SCHOOL 9020 SW BEAVERTON HWY PORTLAND,OR 97225	N/A		EDUCATIONAL - FINANCIAL ASSISTANCE	10,000
OUR LADY OF VICTORY PO BOX 29 SEASIDE,OR 97138	N/A		CHARITABLE - CAPITAL CAMPAIGN	10,000

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)				
a <i>Paid during the year</i>				
JESUIT HIGH SCHOOL 9000 SW BEAVERTON HWY PORTLAND, OR 97225	N/A		EDUCATIONAL - BUILDING FUND	130,000
ST THOMAS MORE CHURCH 3525 SW PATTON ROAD PORTLAND, OR 97221			CHARITABLE - CAPITAL IMPROVEMENTS	50,000
LOAVES & FISHES CENTER 7710 SW 31ST AVENUE PORTLAND, OR 97219			CHARITABLE - NUTRITION PROGRAMS	25,000
HIGH DESERT MUSEUM 59800 SOUTH HWY 97 BEND, OR 97702			CULTURAL - DEBT REDUCTION	10,000
PROVIDENCE PORTLAND MEDICAL FOUND 4805 NE GLISAN STREET PORTLAND, OR 97213			CHARITABLE - CANCER LUNCHEON	5,000
AMERICAN RED CROSS 3131 N VANCOUVER PORTLAND, OR 97227			CHARITABLE - PROGRAM SUPPORT	25,000
ST ANDREW LEGAL CLINIC 807 NE ALBERTA ST PORTLAND, OR 97211			CHARITABLE - PROGRAM SUPPORT	6,200
DRESS FOR SUCCESS 1532 B NE 37TH AVENUE PORTLAND, OR 97232			CHARITABLE - FINANCIAL ASSISTANCE	10,000
DE LA SALLE NORTH CATHOLIC HIGH 7528 N FENWICK AVENUE PORTLAND, OR 97217			EDUCATIONAL - FINANCIAL AID	11,000
DE PAUL TREATMENT CENTER PO BOX 3007 PORTLAND, OR 97208			CHARITABLE - GENERAL SUPPORT	5,000
PORTLAND ACTORS ENSEMBLE PO BOX 8671 PORTLAND, OR 97207			CULTURAL - PROGRAM SUPPORT	2,500
FRIENDLY HOUSE 1737 NW 26TH AVENUE PORTLAND, OR 97210			CHARITABLE - PROGRAM SUPPORT	5,000
ABBAY FOUNDATION OF OREGON PO BOX 501 SAINT BENEDICT, OR 97373			CHARITABLE - PROGRAM SUPPORT	15,000
PEO SISTERHOOD 3700 GRAND AVENUE DES MOINES, IA 50312			CHARITABLE - WOMEN'S SCHOLARSHIPS	2,500
PORTLAND SUMMERFEST PO BOX 4084 PORTLAND, OR 97208			CULTURAL - PRODUCTION SUPPORT	5,000

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)				
a <i>Paid during the year</i>				
CYOCAMP HOWARD 825 NW 20TH AVE STE 120 PORTLAND, OR 97232			CHARITABLE - COVERED COURTS PROJECT	10,000
CATHOLIC BROADCASTING NORTHWEST PO BOX 5888 PORTLAND, OR 97228			CHARITABLE - RADIO CAMPAIGN SUPPORT	10,000
YMCA OF COLUMBIA WILLAMETTE 9500 SW BARBUR BLVD 200 PORTLAND, OR 97219			CHARITABLE - TEEN DIVISION	10,000
HUMAN SOLUTIONS 12350 SE POWELL BLVD PORTLAND, OR 97236			CHARITABLE - HOMELESS FAMILY ASST	25,000
OREGON BALLET THEATRE 818 SE SIXTH AVENUE PORTLAND, OR 97214			CULTURAL - EDU/APPRENT PROGRAMS	10,000
PORTLAND CHILDREN'S MUSEUM 4015 SW CANYON ROAD PORTLAND, OR 97221			EDUCATIONAL - DINOSAURS EXHIBIT	25,000
OHSU FOUNDATION 1121 SW SALMON ST 100 PORTLAND, OR 97205			CHARITABLE - MEDICAL PROGRAMS	50,000
HOLY NAMES SISTERS PO BOX 411 MARYLHURST, OR 97036			CHARITABLE - PROGRAM SUPPORT	25,000
PROVIDENCE CHILD CENTER FOUNDATION 830 NE 47TH AVE PORTLAND, OR 97213			CHARITABLE - MEDICALLY FRAGILE CHILD	25,000
DOVE LEWIS ANIMAL HOSPITAL 1945 NW PETTYGROVE PORTLAND, OR 97209			CHARITABLE - BUILDING FUND	25,000
OREGON SPORTS AUTHORITY 1888 SW MADISON ST PORTLAND, OR 97205			CHARITABLE - HEALTHY YOUTH OREGON	10,000
OREGON PUBLIC BROADCASTING 7140 SW MACADAM AVE PORTLAND, OR 97219			CULTURAL - OREGON EXPERIENCE SERIES	10,000
Total  3a				972,200