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Return of Private Foundation

Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

2012Department of the Treasury
Internal Revenue Service

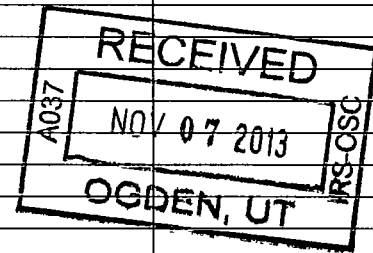
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation PACIFICORP FOUNDATION		A Employer identification number 94-3089826
Number and street (or P O box number if mail is not delivered to street address) 825 NE MULTNOMAH STREET		B Telephone number (see instructions) (503) 813-7219
City or town, state, and ZIP code PORTLAND, OR 97232		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
G Check all that apply	☐ Initial return ☐ Final return ☐ Address change	
H Check type of organization	☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 39,503,793.	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check ☒ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	7,834.	7,834.		
4	Dividends and interest from securities	903,394.	903,394.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	2,529,515.			
b	Gross sales price for all assets on line 6a	13,869,343.			
7	Capital gain net income (from Part IV, line 2)		2,529,515.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) ATCH 1	4,553.	5,265.		
12	Total. Add lines 1 through 11	3,445,296.	3,446,008.		
13	Compensation of officers, directors, trustees, etc	174,550.	14,278.		160,272.
14	Other employee salaries and wages	18,360.	7,050.		11,310.
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule) *	106,467.	98,754.		7,713.
17	Interest ATCH 3	76.	76.		
18	Taxes (attach schedule) (see instructions) ATCH 4	28,077.	17,067.		1,210.
19	Depreciation (attach schedule) and depletion				
20	Occupancy	12,722.			12,722.
21	Travel, conferences, and meetings	1,161.			1,161.
22	Printing and publications	547.			547.
23	Other expenses (attach schedule) ATCH 5	37,798.	23,924.		13,874.
24	Total operating and administrative expenses. Add lines 13 through 23	379,758.	161,149.		208,809.
25	Contributions, gifts, grants paid	1,382,500.			1,572,500.
26	Total expenses and disbursements. Add lines 24 and 25	1,762,258.	161,149.		1,781,309.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	1,683,038.			
b	Net investment income (if negative, enter -0-)		3,284,859.		
c	Adjusted net income (if negative, enter -0-)				



NOV 09 2013
Revenue
Operating and Administrative Expenses

19
944

Part II Balance Sheets

Attached schedule 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	49,437.	115,540.	115,540.
	2 Savings and temporary cash investments	320,104.	360,497.	360,497.
	3 Accounts receivable ▶ 7,136.			
	Less allowance for doubtful accounts ▶	8,401.	7,136.	7,136.
	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 instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule) ATCH 6	23,849,450.	31,637,793.	31,637,793.
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis			
Less accumulated depreciation (attach schedule) ▶				
12 Investments - mortgage loans				
13 Investments - other (attach schedule) ATCH 7	12,419,206.	7,382,827.	7,382,827.	
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)	36,646,598.	39,503,793.	39,503,793.	
Liabilities	17 Accounts payable and accrued expenses	17,978.	21,280.	
	18 Grants payable	400,000.	215,000.	
	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)	417,978.	236,280.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	35,828,620.	39,052,513.	
	25 Temporarily restricted	400,000.	215,000.	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	36,228,620.	39,267,513.	
	31 Total liabilities and net assets/fund balances (see instructions)	36,646,598.	39,503,793.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	36,228,620.
2 Enter amount from Part I, line 27a	2	1,683,038.
3 Other increases not included in line 2 (itemize) ▶ ATCH 8	3	2,614,251.
4 Add lines 1, 2, and 3	4	40,525,909.
5 Decreases not included in line 2 (itemize) ▶ ATCH 9	5	1,258,396.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	39,267,513.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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	2,529,515.	
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	0	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	2,079,603.	38,126,969.	0.054544
2010	1,643,072.	37,503,940.	0.043811
2009	1,907,814.	33,902,308.	0.056274
2008	2,007,966.	39,153,292.	0.051285
2007	2,448,591.	45,868,530.	0.053383
2 Total of line 1, column (d)			2 0.259297
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 0.051859
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 33,696,083.
5 Multiply line 4 by line 3			5 1,747,445.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 32,849.
7 Add lines 5 and 6			7 1,780,294.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 1,781,309.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	1	32,849.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ 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)		
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	32,849.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	32,849.
6 Credits/Payments.		
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	25,557.
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	23,500.
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	49,057.
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	16,208.
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ 16,208. Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ OR, UT		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation. ATCH 10		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ WWW.PACIFICORPFOUNDATION.ORG				
14	The books are in care of ▶ LAURIE SIMMONS Telephone no ▶ 503-813-7219			
	Located at ▶ 825 NE MULTNOMAH STREET, SUITE 2000 PORTLAND, OR ZIP+4 ▶ 97232			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶	16	Yes	No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes	☐ No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes	☒ No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ▶	☐ Yes	☒ No
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 ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b If "Yes," did it have excess business holdings in 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b**Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		174,550.	0	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		0	0	0

Total number of other employees paid over \$50,000 ☐ 0

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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
ATCH 12		98,754.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see 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 instructions	
3 N/A	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	32,930,095.
b	Average of monthly cash balances	1b	348,663.
c	Fair market value of all other assets (see instructions)	1c	930,463.
d	Total (add lines 1a, b, and c)	1d	34,209,221.
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	34,209,221.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	513,138.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	33,696,083.
6	Minimum investment return. Enter 5% of line 5	6	1,684,804.

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

1	Minimum investment return from Part X, line 6	1	1,684,804.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	32,849.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	32,849.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,651,955.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,651,955.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,651,955.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,781,309.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,781,309.
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	32,849.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,748,460.

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				1,651,955.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 <u>10</u> , 20 <u>09</u> , 20 <u>08</u>				
3 Excess distributions carryover, if any, to 2012				
a From 2007	159,305.			
b From 2008	74,781.			
c From 2009	231,661.			
d From 2010				
e From 2011	203,225.			
f Total of lines 3a through e	668,972.			
4 Qualifying distributions for 2012 from Part XII, line 4. ► \$ <u>1,781,309.</u>				
a Applied to 2011, but not more than line 2a				
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				1,651,955.
e Remaining amount distributed out of corpus	129,354.			
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	798,326.			
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				
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)	159,305.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	639,021.			
10 Analysis of line 9				
a Excess from 2008	74,781.			
b Excess from 2009	231,661.			
c Excess from 2010				
d Excess from 2011	203,225.			
e Excess from 2012	129,354.			

Form **990-PF** (2012)

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 1)

NOT APPLICABLE

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 foundation is a private operating foundation described in section

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 XV Supplementary Information (Complete this part only if the foundation 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))

NONE

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

NONE

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see 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

ATCH 13

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

ATCH 14

c Any submission deadlines

NONE

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

ATCH 15

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

Grants and Contributions		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
Recipient	Name and address (home or business)				
a Paid during the year SEE ATTACHMENT 16					1,572,500.
Total ▶ 3a					1,572,500.
b Approved for future payment					
Total ▶ 3b					

Form 990-PF (2012)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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	7,834.	
4 Dividends and interest from securities			14	903,394.	
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	523000	-712.	14	5,265.	
8 Gain or (loss) from sales of assets other than inventory			18	2,529,515.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		-712.		3,446,008.	
13 Total. Add line 12, columns (b), (d), and (e)				13	3,445,296

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
12420993.		TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					1,186,945.	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					261,405.	
		SEE ATTACHMENT 17 PROPERTY TYPE: SECURITIES 11339828.				P	1,081,165.	
		TOTAL GAIN (LOSS)					<u>2,529,515.</u>	

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
SECURITY LITIGATION INCOME	2,594.	2,594.
OTHER INCOME (LOSS) FROM PASS-THROUGH ENTITIES	1,959.	2,671.
TOTALS	4,553.	5,265.

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT MANAGEMENT FEES	88,704.	88,704.	
INVESTMENT CONSULTING FEES	10,050.	10,050.	
TEMPORARY SERVICES	7,381.		7,381.
LEGAL FEES	332.		332.
TOTALS	<u>106,467.</u>	<u>98,754.</u>	<u>7,713.</u>

ATTACHMENT 3

FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT INTEREST EXPENSE	76.	76.
TOTALS	<u>76.</u>	<u>76.</u>

ATTACHMENT 4

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
FEDERAL EXCISE TAXES	9,800.		
STATE FILING FEES	1,210.		1,210.
FOREIGN TAXES PAID	17,067.	17,067.	
TOTALS	<u>28,077.</u>	<u>17,067.</u>	<u>1,210.</u>

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
INVESTMENT EXPENSES FROM K-1'S	23,924.	23,924.	4,593.
REGISTRATION, DUES & LICENSES	4,593.		1,392.
PUBLICATIONS & SUBSCRIPTIONS	1,392.		1,102.
POSTAGE & FREIGHT	1,102.		3,493.
INFORMATION TECHNOLOGY EXPENSE	3,493.		2,319.
BANK FEES	2,319.		975.
MISCELLANEOUS EXPENSES	975.		
TOTALS	<u>37,798.</u>	<u>23,924.</u>	<u>13,874.</u>

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 6

DESCRIPTION

ENDING
BOOK VALUE

ENDING
FMV

SEE ATTACHMENT 18

31,637,793.

31,637,793.

TOTALS

31,637,793.

31,637,793.

ATTACHMENT 7FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
RCM COMMINGLED FUNDS LLC		
STATE ST MSCI EX USA INDEX CTF	4,057,418.	4,057,418.
STATE ST S&P 500 INDEX CTF	2,402,082.	2,402,082.
INVESCO VENTURE PTP FD III LP	470,036.	470,036.
INVESCO NON-US PTP FD III LP	112,040.	112,040.
INVESCO US BUY PTP FD III LP	341,251.	341,251.
LAZARD, LTD		
TOTALS	<u>7,382,827.</u>	<u>7,382,827.</u>

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

NET UNREALIZED GAIN ON INVESTMENTS

2,614,251.

TOTAL

2,614,251.

ATTACHMENT 9FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

ADJ FOR ITEMS PASSED THROUGH - SCH K-1'S

1,258,396.

TOTAL

1,258,396.

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

OREGON: A COPY OF FEDERAL FORM 990-PF IS ATTACHED TO OREGON FORM CT-12, FILED WITH THE OREGON ATTORNEY GENERAL.

UTAH: FILING OF FEDERAL FORM 990-PF IS NOT REQUIRED BY THIS STATE. NO MECHANISM EXISTS FOR FURNISHING A COPY OF FEDERAL FORM 990-PF TO THE UTAH ATTORNEY GENERAL.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
RICH WALJE 201 SOUTH MAIN SALT LAKE CITY, UT 84111 COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR ALLOCATED SALARY AND OVERHEAD CHARGES, BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS OFFICER.	CHAIR .10	4,578. 0 0
LILISA HALL 825 NE MULTNOMAH STREET SUITE 2000 PORTLAND, OR 97232 COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR ALLOCATED SALARY AND OVERHEAD CHARGES, BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS OFFICER.	EXECUTIVE DIRECTOR 15.00	88,266. 0 0
PAT REITEN 825 NE MULTNOMAH STREET SUITE 2000 PORTLAND, OR 97232 COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR ALLOCATED SALARY AND OVERHEAD CHARGES, BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS DIRECTOR.	DIRECTOR .10	2,245. 0 0

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
RITA C. MEYER 1807 CAPITOL AVE CHEYENNE, WY 82001	DIRECTOR .10	0
KAREN GILMORE 201 SOUTH MAIN SALT LAKE CITY, UT 84111	DIRECTOR .20	1,280.
BRUCE WILLIAMS 825 NE MULTNOMAH STREET 2000 PORTLAND, OR 97232	TREASURER .10	444.
MAHENDRA SHAH 825 NE MULTNOMAH STREET 2000 PORTLAND, OR 97232	ASSISTANT TREASURER .90	5,399.

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

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

PACIFICORP FOUNDATION

94-3089826

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

ATTACHMENT 11 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION
MARK MOENCH 201 SOUTH MAIN SALT LAKE CITY, UT 84111 COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR ALLOCATED SALARY AND OVERHEAD CHARGES, BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS OFFICER.	SECRETARY .10	1,375. 0 0
LAURIE SIMMONS 825 NE MULTNOMAH SUITE 2000 PORTLAND, OR 97232 COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR ALLOCATED SALARY AND OVERHEAD CHARGES, BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS OFFICER.	ASSISTANT SECRETARY 32.00	70,963. 0 0
GRAND TOTALS		174,550.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
STATE STREET GLOBAL ADVISORS P.O. BOX 5607 BOSTON, MA 02206	INVESTMT MGMT & CONS	98,754.
TOTAL COMPENSATION		<u>98,754.</u>

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

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

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

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

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

ORGANIZATIONS AND ACTIVITIES INELIGIBLE FOR SUPPORT:

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

Payments Made - OBRA Report

10/14/2013

Payee Organization		Amount		Non-		Receipt	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Oregon Heat/Oregon Energy Services Rees, Roger PO Box 127 Tualatin, OR 97062-0127 2011 Matching Gift Program	Laune Simmons	\$200 00 1000677 1/19/2012	\$200 00	\$0 00	501c(3)		
Oregon Heat/Oregon Energy Services Rees, Roger PO Box 127 Tualatin, OR 97062-0127 2012 Matching Gift Program	Laune Simmons	\$180 00 1000794 4/18/2012	\$180 00	\$0 00	501c(3)		
Oregon Heat/Oregon Energy Services Rees, Roger PO Box 127 Tualatin, OR 97062-0127 2012 Community Giving Campaign	Laune Simmons	\$3,187 00 1001015 11/21/2012	\$3,187 00	\$0 00	501c(3)		
[Don't Use After Jan 2013] Lend A Hand, Utah / American Red Cross, Salt Lake City Margartus, Maxine 555 E 300 S, Suite 200 Salt Lake City, UT 84102 2012 Matching Gift Program	Laune Simmons	\$50 00 2000105 7/26/2012	\$50 00	\$0 00	501c(3)		
[Don't Use After Jan 2013] Lend A Hand, Utah / American Red Cross, Salt Lake City Margartus, Maxine 555 E 300 S, Suite 200 Salt Lake City, UT 84102 2012 Community Giving Campaign	Laune Simmons	\$2,055 00 2000159 11/21/2012	\$2,055 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		Sched.		Receipt --	
		Check #	Paid Date		Amount	Status	Date	Date	Done	Date
United Way of Laramie County Sloan-Cathcart, Connie 1401 Airport Parkway Suite 220 Cheyenne, WY 82001 2012 Community Giving Campaign	Laune Simmons	\$911 00 2000148 11/21/2012		\$911 00	\$0 00	501c(3)				
Abuse Recovery Ministry and Services Womack, Stacey PO Box 663 Hillsboro, OR 97123 2011 Matching Gift Program	Laune Simmons	\$100 00 1000642 1/19/2012		\$100 00	\$0 00	501c(3)				
Aging & Family Services Fund Lyon, Stephen 586 East 800 North Orem, UT 84097 <i>Meals-on-Wheels programs to supplement the dietary needs of seniors who rely on the nutrition program, in-home and other services</i>	Pam Bradford	\$2,000 00 2000005 2/29/2012		\$2,000 00	\$0 00	501c(3)				

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		Receipt --	
		Check #	Paid Date	Deduct Amount	Tax Amount	Sched. Date	Done Date
Albertina Kerr Centers Foundation Lippert, Jodi 424 NE 22nd Avenue Portland, OR 97232 <i>Crisis Psychiatric Care Program serving children in crisis and in danger of harming themselves or others</i>	Pam Bradford	\$3,000 00 1000750 2/29/2012		\$3,000 00	\$0 00 501c(3) 501c(3)		
Albina Rotary Club Foundation Brown, Carolyn PO Box 11625 Portland, OR 97211 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$437 00 1000809 5/14/2012		\$437 00	\$0 00 501c(3)		
All Classical Public Media Lefever, Katherine 515 NE 15th Avenue Portland, OR 97232 <i>2012 Matching Gift Program</i>	Laune Simmons	\$120 00 1000917 7/26/2012		\$120 00	\$0 00 501c(3)		
American Cancer Society Killewald, Richard 4550 E Bell Road, Suite 126 Phoenix, AZ 85032 <i>2011 Matching Gift Program</i>	Laune Simmons	\$300 00 1000643 1/19/2012		\$300 00	\$0 00 501c(3)		
American Cancer Society Cookson, Pat 2350 Oakmont Way, Suite 200 Eugene, OR 97401 <i>2012 Matching Gift Program</i>	Laune Simmons	\$250 00 1000919 7/26/2012		\$250 00	\$0 00 501c(3)		
American Cancer Society Killewald, Richard 4550 E Bell Road, Suite 126 Phoenix, AZ 85032 <i>2012 Matching Gift Program</i>	Laune Simmons	\$80 00 1000920 7/26/2012		\$80 00	\$0 00 501c(3)		

Payee Organization		Amount		Non-		— Receipt —	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
American Cancer Society Bodnar, Wendee 7325 W Deschutes Ave., Suite A Kennewick, WA 99336 2012 Matching Gift Program	Laune Simmons	\$335 00 1000921 7/26/2012	\$335 00	\$0 00	501c(3)		
American Cancer Society-Great West Division Poldi, Mandi 0330 SW Curry Street Portland, OR 97239 2012 Matching Gift Program	Laune Simmons	\$100 00 1000918 7/26/2012	\$100 00	\$0 00	501c(3) 501c(3)		
American Diabetes Association, Inc. Turner, Ryan 1701 N Beauregard Street Alexandria, VA 22311 2011 Matching Gift Program	Laune Simmons	\$155 00 904464 1/19/2012	\$155 00	\$0 00	501c(3) 509a(2)		
American Diabetes Association, Inc. Turner, Ryan 1701 N Beauregard Street Alexandria, VA 22311 2011-2012 Global Days of Service	Laune Simmons	\$73 00 2000052 5/11/2012	\$73 00	\$0 00	501c(3) 509a(2)		
American Diabetes Association, Inc. Turner, Ryan 1701 N Beauregard Street Alexandria, VA 22311 2012 Matching Gift Program	Laune Simmons	\$575 00 2000104 7/26/2012	\$575 00	\$0 00	501c(3) 509a(2)		
American Diabetes Association, Inc. Turner, Ryan 1701 N Beauregard Street Alexandria, VA 22311 2012 Matching Gift Program	Laune Simmons	\$105 00 1000922 7/26/2012	\$105 00	\$0 00	501c(3) 509a(2)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		Receipt --	
		Check #	Paid Date		Amount	Status	Sched. Date	Done Date
American Diabetes Association, Oregon Affiliate Norby, Sally 4380 SW Macadam Avenue, River Forum 1, Suite 210 Portland, OR 97239 2011 Matching Gift Program	Laune Simmons	\$225 00 1000644 1/19/2012		\$225 00	\$0 00	501c(3) 509a(1)		
American Diabetes Association, Oregon Affiliate Norby, Sally 4380 SW Macadam Avenue, River Forum 1, Suite 210 Portland, OR 97239 2012 Matching Gift Program	Laune Simmons	\$125 00 1000773 4/18/2012		\$125 00	\$0 00	501c(3) 509a(1)		
American Diabetes Association, Oregon Affiliate Norby, Sally 4380 SW Macadam Avenue, River Forum 1, Suite 210 Portland, OR 97239 2011-2012 Global Days of Service	Laune Simmons	\$905 00 1000810 5/14/2012		\$905 00	\$0 00	501c(3) 509a(1)		
American Diabetes Association, Oregon Affiliate Norby, Sally 4380 SW Macadam Avenue, River Forum 1, Suite 210 Portland, OR 97239 2012 Matching Gift Program	Laune Simmons	\$575 00 1000923 7/26/2012		\$575 00	\$0 00	501c(3) 509a(1)		
American Heart Association Spencer, Enc 10900-B Stonelake Blvd, Suite 320 Austin, TX 78759 2012 Matching Gift Program	Laune Simmons	\$50 00 2000039 4/18/2012		\$50 00	\$0 00	501c(3)		
American Heart Association Hodges, Cheryl 5375 SW 7th Street Topeka, KS 66606 2012 Matching Gift Program	Laune Simmons	\$25 00 1000774 4/18/2012		\$25 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non-		--- Receipt ---	
		Check #	Paid Date		Deduct Amount	Tax Status	Sched. Date	Done Date
American Heart Association Okuda, Kumiko 816 S Figueroa Street Los Angeles, CA 90017 2012 Matching Gift Program	Laure Simmons	\$175 00 1000775 4/18/2012		\$175 00	\$0 00	501c(3)		
American Heart Association Day, Lanette 1200 NW Naito Parkway, Suite 220 Portland, OR 97209 2012 Matching Gift Program	Laure Simmons	\$25 00 1000924 7/26/2012		\$25 00	\$0 00	501c(3) 509a(1)		
American Lung Association Toner, Chrystal 122 State Street Augusta, ME 04330 2012 Matching Gift Program	Laure Simmons	\$25 00 1000925 7/26/2012		\$25 00	\$0 00	501c(3)		
American National Red Cross Utah Region Margarius, Maxine 555 East 300 South, Suite 200 Salt Lake City, UT 84102 Disaster and Emergency Preparedness and Readiness Relief Services programs	Pam Bradford	\$4,000 00 2000026 2/29/2012		\$4,000 00	\$0 00	501c(3) 501c(3)		
American National Red Cross Miller, Donald E 17th & D Streets, N W Washington DC 20006 2011 Matching Gift Program	Laure Simmons	\$25 00 904465 1/19/2012		\$25 00	\$0 00	501c(3)		

Payee Organization		Amount		Non-		Receipt	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
American Red Cross - Oregon Mountain River Chapter Farley, Thomas 815 SW Bond Street, Suite 110 Bend, OR 97702 <i>preparedness activities for youth, specifically the students at three Central Oregon high schools to expand the activities of the Red Cross Clubs in Bend and Sisters</i>	Pam Bradford	\$1,000 00 1000721 2/29/2012	\$1,000 00	\$0 00	501c(3) 501c(3)		
American Red Cross - Oregon Trail Chapter Wacker, Marce 3131 N Vancouver Avenue Portland, OR 97227 <i>preparedness activities for youth, specifically the students at Franklin, Benson and Grant high schools to expand the activities of the Red Cross Clubs and to organize a Youth Leadership Summit for club members</i>	Pam Bradford	\$2,500 00 1000751 2/29/2012	\$2,500 00	\$0 00	501c(3) 501c(3)		
American West Heritage Foundation Varga, William 4025 South Highway 89-91 Wellsville, UT 84339 <i>Onsite Education programming, the Traveling Trunk Program, the Field Trip Scholarship fund, and Summer Camps</i>	Pam Bradford	\$6,000 00 2000170 11/29/2012	\$6,000 00	\$0 00	501c(3) 509a(2)		
Amyotrophic Lateral Sclerosis Association McCaulley, Aubrey 700 NE Multnomah Street, Suite 870 Portland, OR 97232 <i>2012 Matching Gift Program</i>	Laure Simmons	\$75 00 1000776 4/18/2012	\$75 00	\$0 00	501c(3)		

Payee Organization	Amount	Non-	--- Receipt ---	
Request Primary Contact	Check #	Deduct	Sched.	Done
Project Title	Paid Date	Amount	Status	Date
Arts-Kids Drewry Sanger, Pat PO Box 980365 Park City, UT 84098 <i>Arts-Teens after-school program for Park City High School students who are at risk for substance use and delinquent behavior</i>	\$1,500 00 2000007 2/29/2012	\$1,500 00	\$0 00 501c(3) 501c(3)	
Assistance League of Bend Sheppard, Marti PO Box 115 Bend, OR 97709 <i>Operation School Bell program to purchase new clothing and hygiene and school supplies for low-income, at-risk children in Central Oregon schools</i>	\$1,000 00 1000722 2/29/2012	\$1,000 00	\$0 00 501c(3)	
Assistance League of the Columbia Pacific Knutsen, Liz PO Box 596 Astoria, OR 97103 <i>Operation School Bell program to provide new school clothing to needy children in Clatsop County</i>	\$3,000 00 1000752 2/29/2012	\$3,000 00	\$0 00 501c(3)	
Athena's Gem McIntyre, Rob PO Box 85 Athena, OR 97813 <i>Capital renovation of the 1901 Gem Theatre/Star Saloon building, providing funding for the roof project</i>	\$1,500 00 1000987 8/29/2012	\$1,500 00	\$0 00 501c(3)	
Autism Speaks Villalta, Norma 5455 Wilshire Blvd , Suite 2250 Los Angeles, CA 90036 <i>2012 Matching Gift Program</i>	\$100 00 2000040 4/18/2012	\$100 00	\$0 00 501c(3) 501c(3)	

Payee Organization		Staff	Amount		Non-		— Receipt —	
Request Primary Contact	Project Title		Check #	Deduct	Deduct	Tax	Sched.	Done
			Paid Date	Amount	Amount	Status	Date	Date
Bach Cantata Choir Nelson, Ralph 3570 NE Mathison Place Portland, OR 97212 2011 Matching Gift Program		Laure Simmons	\$295 00 1000645 1/19/2012	\$295 00	\$0 00	501c(3)		
Bach Cantata Choir Nelson, Ralph 3570 NE Mathison Place Portland, OR 97212 2011-2012 Global Days of Service		Laure Simmons	\$992 00 1000811 5/14/2012	\$992 00	\$0 00	501c(3)		
Ballet West Jacobs, Johann 50 West 200 South Salt Lake City, UT 84101 2011 Matching Gift Program		Laure Simmons	\$500 00 904466 1/19/2012	\$500 00	\$0 00	501c(3)		
Ballet West Jacobs, Johann 50 West 200 South Salt Lake City, UT 84101 2012 Matching Gift Program		Laure Simmons	\$150 00 2000106 7/26/2012	\$150 00	\$0 00	501c(3)		
Ballet West Jacobs, Johann 50 West 200 South Salt Lake City, UT 84101 cost of Ballet West facilitating arts education programs throughout the state		Pam Bradford	\$10,000 00 2000160 11/29/2012	\$10,000 00	\$0 00	501c(3)		
Bark Brown, Alex PO Box 12065 Portland, OR 97212 2011 Matching Gift Program		Laure Simmons	\$50 00 1000646 1/19/2012	\$50 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		--- Receipt ---	
		Check #	Paid Date		Amount	Status	Sched. Date	Done Date
Bay Area Hospital District Bauder, Barbara 1775 Thompson Road Coos Bay, OR 97420 <i>Capital intervention cardiac care capital campaign, to expand Bay Area Hospital's services</i>	Pam Bradford	\$2,500 00 1001046 11/30/2012		\$2,500 00	\$0 00	509a(1) 501c(3)		
Bellarmine Preparatory School Patterson, Anne 2300 S Washington Tacoma, WA 98405 <i>2012 Matching Gift Program</i>	Laure Simmons	\$26 00 1000926 7/26/2012		\$26 00	\$0 00	501c(3)		
Benton County Committee for the Prevention of Child Abuse Klahn, Nancy 421 NW 4th Street, Suite A Corvallis, OR 97330 <i>Parent Enhancement Program, providing funding for the core direct service programs including educational classes, social activities, home visits, child safety equipment, educational assistance and childcare</i>	Pam Bradford	\$1,500 00 1000735 2/29/2012		\$1,500 00	\$0 00	501c(3) 501c(3)		
Best Friends Animal Society / No More Homeless Pets Slaughter, Danielle 8029 South 700 East Sandy, UT 84070 <i>2011 Matching Gift Program</i>	Laure Simmons	\$155 00 904467 1/19/2012		\$155 00	\$0 00	501c(3) 501c(3)		
Best Friends Animal Society / No More Homeless Pets Slaughter, Danielle 8029 South 700 East Sandy, UT 84070 <i>2012 Matching Gift Program</i>	Laure Simmons	\$70 00 2000041 4/18/2012		\$70 00	\$0 00	501c(3) 501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		Sched. Date	Done Date
		Check #	Paid Date	Deduct Amount	Deduct Tax Amount		
Best Friends Animal Society / No More Homeless Pets Slaughter, Danielle 8029 South 700 East Sandy, UT 84070 2012 Matching Gift Program	Laune Simmons	\$120 00 2000107 7/26/2012	\$120 00	\$0 00	501c(3) 501c(3)		
Bethel College Regier, Mary 300 E 27th St North Newton, KS 67117 2012 Matching Gift Program	Laune Simmons	\$75 00 1000777 4/18/2012	\$75 00	\$0 00	501c(3)		
Bible Baptist Church Young, Shauna 2450 Summers Lane Klamath Falls, OR 97603 2011-2012 Global Days of Service	Laune Simmons	\$563 00 1000812 5/14/2012	\$563 00	\$0 00	509a(1)		
Big Brothers Big Sisters Columbia Northwest Kniep, Kathy 1827 NE 44th Avenue, Suite 100 Portland, OR 97213 Mentoring Initiative for At-Risk Boys program, providing case management for the children, recruitment, training and ongoing support for volunteers, and the cost of group activities and equipment	Pam Bradford	\$2,500 00 1000753 2/29/2012	\$2,500 00	\$0 00	501c(3) 501c(3)		
Big Brothers Big Sisters of Utah Sanders, Pam 151 East 5600 South, Suite 200 Salt Lake City, UT 84107 School-Based Mentoring Program, providing funding to recruit, screen, interview, train, match and provide ongoing support for mentoring relationships	Pam Bradford	\$1,000 00 2000024 2/29/2012	\$1,000 00	\$0 00	501c(3) 509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		--- Receipt ---	
		Check #	Paid Date		Amount	Status	Sched. Date	Done Date
Big Horn Basin Counseling Services Irvine, Darwin 1114 Lane 12 Lovell, WY 82431 <i>Capital purchase of three Nikon cameras and related photo equipment to be used for the Focus Project that provides life skills and recreational opportunities to adults and adolescents in the rural communities of Big Horn and Park County</i>	Pam Bradford	\$1,250 00 904488 2/29/2012		\$1,250 00	\$0 00	501c(3)		
Big Horn Basin of Wyoming Resource Conservation and Development Project Miller, Steve 1222 Beverly Drive Worland, WY 82401 <i>2012 Wyoming BBQ and Bluegrass Festival to support economic development in Worland and surrounding communities</i>	Pam Bradford	\$2,500 00 2000004 2/29/2012		\$2,500 00	\$0 00	509a(1) 501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		Sched.		— Receipt —	
		Check #	Paid Date		Amount	Status	Date	Date	Done	Date
Birch Community Services Birch, Suzanne 17780 NE San Rafael Street Portland, OR 97230 2011-2012 Global Days of Service	Laure Simmons	\$333 00 1000813 5/14/2012		\$333 00	\$0 00	501c(3) 501c(3)				
Black United Fund of Oregon Livingston Adrienne 2828 N E Alberta Street Portland, OR 97211 <i>scholarship training program to help 250 disadvantaged minority youth access higher education scholarship information providing funding for the presenter's time, materials, outreach and project coordination expenses</i>	Pam Bradford	\$5,000 00 1000891 5/31/2012		\$5,000 00	\$0 00	501c(3) 509a(1)				
Blanchet House of Hospitality Ferschweiler, Brian PO Box 4145 Portland, OR 97208 2011 Matching Gift Program	Laure Simmons	\$100 00 1000647 1/19/2012		\$100 00	\$0 00	501c(3)				
BodyVox Loughran, Una 1201 NW 17th Avenue Portland, OR 97209 <i>Audience Engagement outreach program in Astoria, Roseburg and Portland, providing funding for compensation for the dancers and teaching artists, travel, lodging, and coordination and planning of the program</i>	Pam Bradford	\$1,500 00 1001031 11/30/2012		\$1,500 00	\$0 00	501c(3) 501c(3)				

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		Sched.		Receipt --	
		Check #	Paid Date		Amount	Status	Date	Date	Done	Date
Bonanza Rural Fire Protection District Tyree, Glennise PO Box 296 Bonanza, OR 97623 <i>Capital purchase of a quick-response vehicle that will house all the first responder equipment used for medical, fire and motor vehicle accidents</i>	Pam Bradford	\$1,000 00 1000719 2/29/2012		\$1,000 00	\$0 00	509a(1)				
Bosco-Miligan Foundation Galbraith, Cathy 701 SE Grand Ave Portland, OR 97214 <i>2011 Matching Gift Program</i>	Laune Simmons	\$50 00 1000648 1/19/2012		\$50 00	\$0 00	501c(3)				
Boy Scouts of America - Cascade Pacific Council Lyman, Lloyd 2145 SW Nato Parkway Portland, OR 97201 <i>2011 Matching Gift Program</i>	Laune Simmons	\$500 00 1000649 1/19/2012		\$500 00	\$0 00	501c(3) 501c(3)				
Boy Scouts of America - Cascade Pacific Council Devore, Matthew 2145 SW Nato Parkway Portland, OR 97201 <i>2012 Matching Gift Program</i>	Laune Simmons	\$180 00 1000778 4/18/2012		\$180 00	\$0 00	501c(3) 501c(3)				
Boy Scouts of America - Cascade Pacific Council Devore, Matthew 2145 SW Nato Parkway Portland, OR 97201 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$1,406 00 1000814 5/14/2012		\$1,406 00	\$0 00	501c(3) 501c(3)				

Payee Organization		Amount		Non-		— Receipt —	
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Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Boy Scouts of America - Cascade Pacific Council Devore, Mathew 2145 SW Naito Parkway Portland, OR 97201 <i>Learning for Life program for students at Beach and James John elementary schools in north Portland, providing funding for staffing, supplies and transportation</i>	Pam Bradford	\$5,000 00 1000892 5/31/2012	\$5,000 00	\$0 00	501c(3) 501c(3)		
Boy Scouts of America - Cascade Pacific Council Devore, Mathew 2145 SW Naito Parkway Portland, OR 97201 <i>2012 Matching Gift Program</i>	Laure Simmons	\$425 00 1000927 7/26/2012	\$425 00	\$0 00	501c(3) 501c(3)		
Boy Scouts of America - Utah National Parks Council Pack, David 748 North 1340 West Orem, UT 84057 <i>2011-2012 Global Days of Service</i>	Laure Simmons	\$101 00 2000053 5/11/2012	\$101 00	\$0 00	501c(3) 501c(3)		
Boy Scouts of America - Utah National Parks Council Pack, David 748 North 1340 West Orem, UT 84057 <i>Learning for Life character education program that helps schools teach life skills to youth in grades pre-K through 12, providing funding for materials and services to sustain the program during the 2012-2013 school year</i>	Pam Bradford	\$2,500 00 2000087 5/31/2012	\$2,500 00	\$0 00	501c(3) 501c(3)		
Boy Scouts of America-Great Salt Lake Council Smith, Georgia 525 Foothill Blvd Salt Lake City, UT 84113-1199 <i>2011 Matching Gift Program</i>	Laure Simmons	\$200 00 904468 1/19/2012	\$200 00	\$0 00	501c(3)		

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Request Primary Contact	Staff	Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title		Paid Date	Amount	Amount	Status	Date	Date
Boy Scouts of America-Great Salt Lake Council Smith, Georgia 525 Foothill Blvd Salt Lake City, UT 84113-1199 2011-2012 Global Days of Service	Laune Simmons	\$5,000 00 2000054 5/11/2012	\$5,000 00	\$0 00	501c(3)		
Boy Scouts of America-Trapper Trails Council Marchese, Mark 1200 East 5400 South Ogden, UT 84403 <i>Capital purchase of water safety equipment including life jackets, canoe paddles, row boat oars and written water safety training materials for Camp Hunt</i>	Pam Bradford	\$1,500 00 904489 2/29/2012	\$1,500 00	\$0 00	501c(3)		
Boy Scouts of America-Trapper Trails Council Marchese, Mark 1200 East 5400 South Ogden, UT 84403 2012 Matching Gift Program	Laune Simmons	\$225 00 2000042 4/18/2012	\$225 00	\$0 00	501c(3)		
Boy Scouts of America-Trapper Trails Council Marchese, Mark 1200 East 5400 South Ogden, UT 84403 2011-2012 Global Days of Service	Laune Simmons	\$353 00 2000055 5/11/2012	\$353 00	\$0 00	501c(3)		
Boys & Girls Club of the Umpqua Valley Besson, Kristen 1144 NE Cedar Street Roseburg, OR 97470 <i>expansion of the Project Learn after-school program offered to youth in 1st through 12th grades</i>	Pam Bradford	\$3,000 00 1000744 2/29/2012	\$3,000 00	\$0 00	501c(3)		

Payee Organization		Amount		Non-		— Receipt —	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Boys & Girls Club of Utah County Bayles, David 1060 East 150 North Provo, UT 84606 <i>Fun For Every BODY program to introduce structured physical activity and planned fitness and health content delivery to students in the afterschool and summer programs, providing funding for training, supplies and staffing</i>	Pam Bradford	\$5,000 00 2000009 2/29/2012	\$5,000 00	\$0 00	501c(3)		
Boys & Girls Clubs of Brigham City Jeffries, JeuneElle 641 East 200 North Brigham City, UT 84302 <i>Box LIder Mentoring Project, providing funding to increase the Site Director's hours by 5 hours per week, for project supplies, and transportation from schools to the club site for programs and mentoring opportunities</i>	Pam Bradford	\$4,000 00 2000014 2/29/2012	\$4,000 00	\$0 00	501c(3) 501c(3)		
Boys & Girls Clubs of Central Oregon Burbidge, Lisa 500 NW Wall Street Bend, OR 97701 <i>Project Learn and Power Hour programs to improve academic success by providing a variety of ways of learning</i>	Pam Bradford	\$1,000 00 1000723 2/29/2012	\$1,000 00	\$0 00	501c(3) 509a(1)		
Boys & Girls Clubs of Central Wyoming Goodman, Jennifer 1701 East K Street Casper, WY 82601 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$79 00 2000056 5/11/2012	\$79 00	\$0 00	501c(3) 509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		Receipt --	
		Check #	Paid Date		Amount	Status	Sched. Date	Done Date
Boys & Girls Clubs of Greater Salt Lake Saldivar, LeAnn 669 South 200 East, Suite 100 Salt Lake City, UT 84111 <i>Academic Success programs</i>	Pam Bradford	\$3,500 00 2000027 2/29/2012		\$3,500 00	\$0 00	501c(3) 509a(2)		
Boys & Girls Clubs of the Rogue Valley Schaaf Rachelle 203 SE 9th Street Grants Pass, OR 97526-3022 <i>Project Learn Program activities, including reading writing, math, homework assistance and educational games, providing funding for staff salaries, program curriculum and staff training</i>	Pam Bradford	\$4,000 00 1000743 2/29/2012		\$4,000 00	\$0 00	501c(3)		
Boys & Girls Clubs of Weber-Davis Miller, Lauren 127 24th Street, Suite 3 Ogden, UT 84401 <i>2011-2012 Global Days of Service</i>	Laure Simmons	\$1,619 00 2000057 5/11/2012		\$1,619 00	\$0 00	501c(3) 501c(3)		
Boys and Girls Club of Corvallis Higgins, Helen 1112 NW Circle Blvd Corvallis, OR 97330 <i>scholarship program for the Lincoln Linn's Den after-school program at Lincoln Elementary School to ensure students continue to bring their comprehension up to grade level and increase their OAKS test scores</i>	Pam Bradford	\$2,500 00 1000736 2/29/2012		\$2,500 00	\$0 00	501c(3)		

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Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Boys and Girls Clubs of South Valley Dunn, Bob P O Box 57071 Murray, UT 84157 <i>After-School Program at Heartland Elementary in West Jordan to promote social, educational, health, leadership, and character development of youth, providing funding for staff salaries and program supplies</i>	Pam Bradford	\$4,000 00 2000025 2/29/2012	\$4,000 00	\$0 00	501c(3) 501c(3)		
Bradley Angle House Riffl, Brian 5432 N Albina Avenue Portland, OR 97217 <i>Healing Roots drop-in resource center providing culturally specific domestic violence services to African immigrant and African-American families</i>	Pam Bradford	\$2,000 00 1000754 2/29/2012	\$2,000 00	\$0 00	501c(3)		
Breast Friends Olson, Becky 14050 SW Pacific Highway, #201 Tigard, OR 97224 <i>2012 Matching Gift Program</i>	Laune Simmons	\$300 00 1000779 4/18/2012	\$300 00	\$0 00	501c(3)		
Bridgerland Community Ice Arena (George S. Eccles Ice Center) Nsagile, Floyd 2825 North 200 East North Logan, UT 84341 <i>School Outreach Program to provide funding for personnel costs, class instruction, operation of the Zamboni, ice time, skating equipment and other related expenses</i>	Pam Bradford	\$6,000 00 2000121 8/29/2012	\$6,000 00	\$0 00	501c(3) 501c(3)		

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		Check #	Paid Date		Amount	Status	Sched. Date	Done Date
Brigham Young University Clark, Kim B PO Box 27188 Provo, UT 84602-1346 2011 Matching Gift Program	Laune Simmons	\$2,050 00 904469 1/19/2012		\$2,050 00	\$0 00	501c(3) 509a(1)		
Brigham Young University Clark, Kim B PO Box 27188 Provo, UT 84602-1346 2012 Matching Gift Program	Laune Simmons	\$25 00 2000043 4/18/2012		\$25 00	\$0 00	501c(3) 509a(1)		
Brigham Young University Clark, Kim B PO Box 27188 Provo, UT 84602-1346 2012 Matching Gift Program	Laune Simmons	\$400 00 2000108 7/26/2012		\$400 00	\$0 00	501c(3) 509a(1)		
Brigham Young University-Idaho Facer, David 1218 Stocks Avenue Rexburg, ID 83460-1655 2011 Matching Gift Program	Laune Simmons	\$25 00 904470 1/19/2012		\$25 00	\$0 00	501c(3) 509a(1)		
Brigham Young University-Idaho Facer, David 1218 Stocks Avenue Rexburg, ID 83460-1655 expansion of the Online Learning Initiative	Pam Bradford	\$2,500 00 2000080 5/31/2012		\$2,500 00	\$0 00	501c(3) 509a(1)		
Broadway Rose Theatre Company Maroney, Sharon PO Box 231004 Tigard, OR 97281 2012 Matching Gift Program	Laune Simmons	\$250 00 1000928 7/26/2012		\$250 00	\$0 00	501c(3)		

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Request Primary Contact	Staff	Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title		Paid Date	Amount	Amount	Status	Date	Date
CASA for Children Hennessy, Tim 1401 NE 68th Avenue Portland, OR 97213 website redesign and interactive classroom training system to revitalize the CASA program and increase the number of children served by 25 percent per year	Pam Bradford	\$5,000 00 1000757 2/29/2012	\$5,000 00	\$0 00	501c(3)		
CASA for Children Hennessy, Tim 1401 NE 68th Avenue Portland, OR 97213 2012 Matching Gift Program	Laure Simmons	\$300 00 1000781 4/18/2012	\$300 00	\$0 00	501c(3)		
CASA for Children of Klamath County Berger, Sandy 403 Pine Street, 3rd Floor Klamath Falls, OR 97601 funding for one FTE Volunteer Coordinator position working with 29 volunteers advocating for 75 foster children in Klamath Falls	Pam Bradford	\$2,000 00 1000769 2/29/2012	\$2,000 00	\$0 00	501c(3)		
CASA of Jackson County, Inc. Mylenek, Jennifer 613 Market Street Medford, OR 97504 Mentoring Youth Toward Independence program to assign long-term, specially trained CASAs to teen girls in permanent foster care	Pam Bradford	\$1,500 00 1000745 2/29/2012	\$1,500 00	\$0 00	501c(3)		
CASA of Linn County Garrett, Lene' 1005 Hill Street Albany, OR 97322 expansion of the training program to include community awareness and provide the Darkness to Light curriculum to current volunteers	Pam Bradford	\$1,500 00 1000737 2/29/2012	\$1,500 00	\$0 00	501c(3) 501c(3)		

Payee Organization		Amount		Non-		Receipt	
Request Primary Contact	Staff	Check #	Deduct Amount	Deduct Tax	Sched. Date	Done	Date
Project Title		Paid Date	Amount	Amount Status			
Casa-Voces for Children Chavez-Haroldson, Maria 129 NE 4th Street, Suite B Corvallis, OR 97339 <i>Child Advocacy Academy, providing funding for binders and printing costs for training manuals, mileage for professional trainers, confidential space for advocates, newsletters, background checks, and fingerprinting</i>	Pam Bradford	\$1,500 00 1000738 2/29/2012	\$1,500 00	\$0 00 501c(3)			
Cascade AIDS Project Kaplan, Michael 208 SW Fifth Avenue, Suite 800 Portland, OR 97204-1812 <i>Pivot program offering rapid HIV testing and STD testing in downtown Portland</i>	Pam Bradford	\$1,500 00 1000758 2/29/2012	\$1,500 00	\$0 00 501c(3) 509a(1)			
Cascade School of Music Schneider, Dillon 200 NW Pacific Park Lane Bend, OR 97701 <i>elementary school program costs including instructor salaries, tuition assistance for low-income students, music acquisition, and instrument repair</i>	Pam Bradford	\$1,000 00 1001016 11/30/2012	\$1,000 00	\$0 00 501c(3) 501c(3)			
Casper Midget Football Association Stulle, Paul PO Box 1114 Casper, WY 82607 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$953 00 2000058 5/11/2012	\$953 00	\$0 00 501c(3)			

Payee Organization		Amount		Non-		— Receipt —	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Catholic Charities of the Diocese of Yakima - Catholic Family & Child Service of Yakima Young, John L. 5301 Tieton Drive, Suite C Yakima, WA 98908 <i>funding to enhance the Kaleidoscope Play and Learn group in Yakima County and the implementation of the Choosy Kids curriculum in Toppenish to promote healthy, active lifestyles</i>	Pam Bradford	\$2,500 00 1000734 2/29/2012	\$2,500 00	\$0 00	501c(3)		
Catholic Youth Organization von Borsiel, Krista 825 NE 20th Ave. #120 Portland, OR 97232 <i>2011-2012 Global Days of Service</i>	Laure Simmons	\$331 00 1000815 5/14/2012	\$331 00	\$0 00	501c(3)		
Cedar Mill Community Library Association Leonard, Peter 12505 NW Cornell Road Portland, OR 97229 <i>2011-2012 Global Days of Service</i>	Laure Simmons	\$454 00 1000816 5/14/2012	\$454 00	\$0 00	501c(3)		
Center Against Rape & Domestic Violence Pack, GayLynn PO Box 914 Corvallis, OR 97339 <i>2011-2012 Global Days of Service</i>	Laure Simmons	\$2,031 00 1000817 5/14/2012	\$2,031 00	\$0 00	501c(3)		
Centerville City Hogan, Melissa 168 North Main Street Centerville, UT 84014 <i>Capital purchase of historical road for the damaged front, north and south lawn areas and six mature English sycamore trees for the front lawn of the Whitaker Museum and Homestead</i>	Pam Bradford	\$1,000 00 2000141 8/28/2012	\$1,000 00	\$0 00	509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non-		Sched. Date	Done Date
		Check #	Paid Date		Deduct Amount	Tax Status		
Central Catholic High School Garrow, John 2401 SE Stark Street Portland, OR 97214 2011-2012 Global Days of Service	Laune Simmons	\$555 00 1000818 5/14/2012		\$555 00	\$0 00	509a(1)		
Central Catholic High School Garrow, John 2401 SE Stark Street Portland, OR 97214 2012 Matching Gift Program	Laune Simmons	\$400 00 1000929 7/26/2012		\$400 00	\$0 00	509a(1)		
Century High School Takahashi, Guy 3083 NE 49th Place, #104 Hillsboro, OR 97124 2011-2012 Global Days of Service	Laune Simmons	\$1,692 00 1000819 5/14/2012		\$1,692 00	\$0 00	509a(1)		
Children's Book Bank Swope, Danielle 2680 SW Ravensview Drive Portland, OR 97201 2011 Matching Gift Program	Laune Simmons	\$100 00 1000650 1/19/2012		\$100 00	\$0 00	501c(3)		
Children's Institute - The Campbell Institute Adarkar, Swati 1221 SW Yamhill Street, Suite 260 Portland, OR 97205 efforts to narrow Oregon's achievement gap and ensure more children have access to comprehensive early education programs, providing funding for core programming and organizational capacity	Pam Bradford	\$2,500 00 1000893 5/31/2012		\$2,500 00	\$0 00	509a(1) 501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		Receipt --	
		Check #	Paid Date	Deduct Amount	Tax Amount	Sched. Date	Done Date
Children's Learning Center Ptasnik, Martha PO Box 594 Big Piney, WY 83113 <i>Capital completion of the outdoor classroom/playground in Big Piney</i>	Pam Bradford	\$3,000 00 904483 2/29/2012		\$3,000 00	\$0 00 501c(3)		
Chiloquin Visions in Progress Anderson, Missy PO Box 204 Chiloquin, OR 97624 <i>Chiloquin Learns After School program serving K-6 students providing funding for staff salaries and program supplies</i>	Pam Bradford	\$1,000 00 1000977 8/29/2012		\$1,000 00	\$0 00 501c(3) 501c(3)		
Christi Anderson Rack Pack Foundation Dufour, Sarah 2276 East 10095 South Sandy, UT 84092 <i>2012 Matching Gift Program</i>	Laure Simmons	\$100 00 2000109 7/26/2012		\$100 00	\$0 00 501c(3)		
City of College Place Fire Department Winter, David 629 South College Ave College Place, WA 99324 <i>Capital purchase of an enclosed tandem axle trailer to store and transport emergency cribbing, lumber, shoring materials and tools</i>	Pam Bradford	\$3,500 00 1000986 8/29/2012		\$3,500 00	\$0 00 509a(1)		
City of Enterprise Young, Michele 108 NE First Street Enterprise, OR 97828 <i>Historic Preservation Program to provide exterior rehabilitation grants for downtown buildings and develop guidelines for National Register buildings</i>	Pam Bradford	\$1,500 00 1000970 8/29/2012		\$1,500 00	\$0 00 509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct		Non-		Deduct Tax		Sched.		Done	
		Check #	Paid Date	Amount	Amount	Amount	Status	Amount	Status	Date	Date	Date	Date
City of Independence Ragan, Tim PO Box 7 Independence, OR 97351 <i>funds to establish a drug detection K-9 program with a specially trained dog available for use in all communities in Polk County</i>	Pam Bradford	\$1,500 00 1000974 8/29/2012		\$1,500 00		\$0 00	509a(1)						
City of Midvale Agramont, Mauricio 655 W Center Street Midvale, UT 84047 <i>Capital purchase of a used portable dental machine and basic supplies to treat 199 additional patients in 2012 at the community dental clinic</i>	Pam Bradford	\$2,500 00 904482 2/29/2012		\$2,500 00		\$0 00	509a(1)						
City of Pendleton Corbett, Robb 500 SW Dorion Avenue Pendleton, OR 97801 <i>Capital creation of two life-size sculptures featuring Native Americans who influenced Pendleton through their participation in the Round-Up</i>	Pam Bradford	\$2,500 00 1001045 11/30/2012		\$2,500 00		\$0 00	509a(1)						
City of Rigby Swager, David 158 W Fremont Rigby, ID 83442 <i>Capital purchase 500 water timers to distribute to residences to conserve water usage</i>	Pam Bradford	\$1,000 00 2000136 8/28/2012		\$1,000 00		\$0 00	509a(1)						
City of Rigby Swager, David 158 W Fremont Rigby, ID 83442 <i>Capital purchase of chain link slats to screen fencing that surrounds the horse walkers</i>	Pam Bradford	\$1,500 00 2000183 11/29/2012		\$1,500 00		\$0 00	509a(1)						

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct		Non- Deduct Tax		Sched.		Done	
		Check #	Paid Date	Amount	Amount	Amount	Status	Date	Date	Date	Date
City of Toppenish Cole, James 20 Asotin Avenue Toppenish, WA 98948 <i>Capital construction of a walking path with intermittent exercise stations in Pioneer Park</i>	Pam Bradford	\$2,500 00 1000984 8/29/2012		\$2,500 00		\$0 00	509a(1)				
Civil War Preservation Trust Hugus, Barbara 11 Public Square, Suite 200 Hagerstown, MD 21740 <i>2012 Matching Gift Program</i>	Laune Simmons	\$325 00 1000782 4/18/2012		\$325 00		\$0 00	501c(3)				
Civil War Preservation Trust Hugus, Barbara 11 Public Square, Suite 200 Hagerstown, MD 21740 <i>2012 Matching Gift Program</i>	Laune Simmons	\$200 00 1000930 7/26/2012		\$200 00		\$0 00	501c(3)				
Clackamas County 4-H Leaders Association / Clackamas County 4-H Livestock Advisory Hein, Wendy 200 Warner-Milne Rd Oregon City, OR 97045 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$1,516 00 1000821 5/14/2012		\$1,516 00		\$0 00	509a(1)				
Classroom Law Project Cover, Marilyn R 620 SW Main Street, Suite 102 Portland, OR 97205 <i>2012-2013 programs to educate youth and promote understanding of law, democracy and the role of the citizen, and offer civics programming to students and teachers</i>	Pam Bradford	\$2,500 00 1000980 8/29/2012		\$2,500 00		\$0 00	501c(3)				

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct		Non-		— Receipt —	
		Check #	Paid Date	Amount	Amount	Deduct	Tax Status	Sched.	Done
CLIMB Wyoming Dunneen, Ray Fleming 4020 Dewar Drive, Suite B Rock Springs, WY 82901 <i>Sweetwater Area CLIMB Wyoming Program to train and place low-income single mothers from Rock Springs and Green River into careers that allow them to support their families</i>	Pam Bradford	\$2,000 00 904493 2/29/2012		\$2,000 00		\$0 00	501c(3) 501c(3)		
CoHo Productions, Ltd. Shah, Liane Hilling 2257 NW Raleigh Street Portland, OR 97210 <i>2012 Matching Gift Program</i>	Laune Simmons	\$1,500 00 1000783 4/18/2012		\$1,500 00		\$0 00	501c(3)		
CoHo Productions, Ltd. Shah, Liane Hilling 2257 NW Raleigh Street Portland, OR 97210 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$1,524 00 1000822 5/14/2012		\$1,524 00		\$0 00	501c(3)		
Colgate University Hoham, Lindsey 13 Oak Drive Hamilton, NY 13346 <i>2011 Matching Gift Program</i>	Laune Simmons	\$50 00 1000652 1/19/2012		\$50 00		\$0 00	509a(1)		
Common Ground Outdoor Adventures Macfarlane, Samantha 335 North 100 East Logan, UT 84321 <i>special education classes in adaptive adventure cycling, canoeing, downhill skiing and cross-country skiing, providing funding for staffing, transportation, and other related program costs</i>	Pam Bradford	\$3,000 00 2000015 2/29/2012		\$3,000 00		\$0 00	501c(3)		

Payee Organization		Amount		Non-		--- Receipt ---	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Community Council Reese, Julie PO Box 2936 Walla Walla, WA 99362 2012-13 Community Council Study to explore effective communication and cooperation between government and citizens to address regional challenges, providing funding to cover the cost of speakers, printing, postage, staff support, and meeting arrangements	Pam Bradford	\$1,500 00 1000967 8/29/2012	\$1,500 00	\$0 00	501c(3)		
Community Education Partnership of West Valley City Peterson, Margaret K 3600 Constitution Blvd West Valley City, UT 84119 Implementation of the Project Step Up program for increasing numeracy and literacy skills for at-risk students, providing funding for staff salaries, supplies and transportation	Pam Bradford	\$5,000 00 2000128 8/29/2012	\$5,000 00	\$0 00	501c(3)		
Community Foundation of the Klamath Basin Dillard, Rick PO Box 1903 Klamath Falls, OR 97601 Capacity building project to hire an executive director for the organization and provide a salary for five years, after which sufficient funds will be developed to support the position permanently	Pam Bradford	\$3,000 00 1000978 8/29/2012	\$3,000 00	\$0 00	501c(3)		
Community Health Center Crowley, Margaret 19 Myrtle Street Medford, OR 97504 Homeless Outreach Project, providing funding for an outreach and eligibility assistance worker to assist students in the Butte Falls and Prospect school districts	Pam Bradford	\$4,000 00 1000746 2/29/2012	\$4,000 00	\$0 00	501c(3)		

Payee Organization		Amount		Non-		— Receipt —	
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Community Vision, Inc. Wykowski, Mary Jayne 1750 SW Skyline Blvd , Suite 102 Portland, OR 97221 2012 Matching Gift Program	Laure Simmons	\$25 00 1000931 7/26/2012	\$25 00	\$0 00	501c(3)		
Community Youth Coalition Zolnosky, Grace 419 Fourth Street Evanston, WY 82930 training of primary staff and implementation of accreditation standards for After School Recognition	Pam Bradford	\$1,500 00 2000118 8/29/2012	\$1,500 00	\$0 00	501c(3)		
Concordia University Murray, Jill 2811 NE Holman Street Portland, OR 97211 Concordia Teacher Corps program where student tutors meet weekly with Cully neighborhood children to improve school attendance, encourage positive behavior and set personal and academic goals	Pam Bradford	\$5,000 00 1000894 5/31/2012	\$5,000 00	\$0 00	501c(3) 501c(3)		
Concordia University Murray, Jill 2811 NE Holman Street Portland, OR 97211 funding for two scholarships for students pursuing the math, science or environmental engineering field based on merit and financial need	Pam Bradford	\$10,000 00 1000895 5/31/2012	\$10,000 00	\$0 00	501c(3) 501c(3)		

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Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Consumer Credit Counseling Service of Southern Oregon Safley, Jan 820 Crater Lake Avenue, Suite 202 Medford, OR 97504 <i>community education program, providing funding for 15 presentations for the low income disabled population, individuals in addiction recovery and Headstart</i>	Pam Bradford	\$2,000 00 1000747 2/29/2012	\$2,000 00	\$0 00	501c(3) 501c(3)		
Coos Art Museum Brooks, Steven 235 Anderson Coos Bay, OR 97420 <i>2013 exhibition program, providing funding for printing, shipping, insurance, design work, postage and reception costs</i>	Pam Bradford	\$2,000 00 1001017 11/30/2012	\$2,000 00	\$0 00	501c(3)		
Corvallis Neighborhood Housing Services dba Willamette Neighborhood Housing Services Whiteman, Linda 257 SW Madison Avenue, Suite 113 Corvallis, OR 97333 <i>Financial Future classes offered free to the public and residents of our HUD affordable housing project</i>	Pam Bradford	\$1,500 00 1000973 8/29/2012	\$1,500 00	\$0 00	501c(3) 501c(3)		
Cottage Grove Community Foundation Porter, Kathryn 700 E Gibbs Ave., Suite D PO Box 1326 Cottage Grove, OR 97424 <i>2011 Matching Gift Program</i>	Laune Simmons	\$50 00 1000653 1/19/2012	\$50 00	\$0 00	501c(3)		
Cowboys Against Cancer Parry, Margaret 1893 Dewar Dr Rock Springs, WY 82901 <i>2011 Matching Gift Program</i>	Laune Simmons	\$1,000 00 904471 1/19/2012	\$1,000 00	\$0 00	501c(3)		

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		Check #	Paid Date		Deduct Amount	Tax Status	Sched. Date	Done Date
Crook County Foundation Sieber, Kristi PO Box 1061 Prineville, OR 97754 <i>What's Brewing? weekly community forum to promote civil discourse and education about local, regional and global issues, providing funding for program development and meeting space</i>	Pam Bradford	\$1,000 00 1000972 8/29/2012		\$1,000 00	\$0 00	501c(3)		
Cystic Fibrosis Foundation Lodewick, Sharon 2701 NW Vaughn Street, Suite 203 Portland, OR 97210 <i>2012 Matching Gift Program</i>	Laune Simmons	\$75 00 1000932 7/26/2012		\$75 00	\$0 00	501c(3) 501c(3)		
Da Vinci Days Beachboard-Dodson, Nicole 568 SW Third Street Corvallis, OR 97333 <i>July 2013 educational festival celebrating art, science and technology</i>	Pam Bradford	\$1,500 00 1001025 11/30/2012		\$1,500 00	\$0 00	501c(3) 509a(1)		
David Eccles School of Business - University of Utah Buma, Carolyn 1645 East Campus Center Drive Salt Lake City, UT 84112 <i>Opportunity Scholars Program providing scholarships for under-represented students</i>	Pam Bradford	\$25,000 00 2000096 5/31/2012		\$25,000 00	\$0 00	509a(1) 501c(3)		
Davis Arts Council Bateman, Kurt 445 N Wasatch Drive Layton, UT 84041 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$684 00 2000059 5/11/2012		\$684 00	\$0 00	501c(3) 509a(1)		

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Davis Arts Council Bateman, Kirt 445 N Wasatch Drive Layton, UT 84041 <i>Arts Education Program which is focused on the problem of bullying in schools, providing funding for pre-performance workshops and production of teacher playguides</i>	Pam Bradford	\$2,500 00 2000177 11/29/2012		\$2,500 00	\$0 00	501c(3) 509a(1)			
Davis County Sheriff's Search and Rescue Paul, Joe 800 West State Street Farmington, UT 84025 <i>2011-2012 Global Days of Service</i>	Laure Simmons	\$1,090 00 2000060 5/11/2012		\$1,090 00	\$0 00	509a(1)			
De La Salle North Catholic High School Powell, Matthew 7528 N Fenwick Avenue Portland, OR 97217 <i>funding for two scholarships for the 2012-13 school year for students living in the Pacific Power service area</i>	Pam Bradford	\$2,500 00 1000896 5/31/2012		\$2,500 00	\$0 00	509a(1) 501c(3)			
Dean F. and Besse Peterson Foundation Peterson-Watkins, Lucy 1491 East 2300 North North Logan, UT 84341 <i>2013 annual Art on the Lawn interactive art show and fundraiser for children's art programs providing funding for art supplies and other costs associated with the camp</i>	Pam Bradford	\$2,000 00 2000171 11/29/2012		\$2,000 00	\$0 00	501c(3) 501c(3)			

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Dental Foundation of Oregon Berryman, Lindsay 1694 Highcrest Drive Medford, OR 97504 <i>two-day Mission of Mercy dental clinic at South Medford High School in September 2012 to serve 1,500 adults and children in need of dental care, providing funding for equipment rental, disposable dental equipment, signage, volunteer t-shirts and lab coats</i>	Pam Bradford	\$5,000 00 1000882 5/31/2012		\$5,000 00	\$0 00	501c(3)				
Deschutes County Healthy Beginnings Renner, Holly 1029 NW 14th Street, Suite 102 Bend, OR 97701 <i>universal screening clinics, providing funding to expand the service area by adding two screenings in Crook County and one in Jefferson County during 2012</i>	Pam Bradford	\$1,000 00 1000724 2/29/2012		\$1,000 00	\$0 00	501c(3) 501c(3)				
The Dougy Center / Dougy Center, Inc. Schuurman, Donna L PO Box 86852 Portland, OR 97286 <i>2011 Matching Gift Program</i>	Laune Simmons	\$200 00 1000704 1/19/2012		\$200 00	\$0 00	501c(3) 509a(1)				
Dove Lewis Emergency Animal Hospital / Dove Lewis Memorial Emergency Veterinary Clinic Toland, Heather 1984 N W Pettygrove Portland, OR 97209 <i>2012 Matching Gift Program</i>	Laune Simmons	\$150 00 1000933 7/26/2012		\$150 00	\$0 00	501c(3)				

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Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Downtown Clinic Gorn, Sarah 611 South Second Street Laramie, WY 82070 <i>Primary Care program, providing funding for pharmacy and emergency dental services to low-income uninsured residents of Albany County</i>	Pam Bradford	\$3,000 00 904495 2/29/2012	\$3,000 00	\$0 00	501c(3)		
Lend A Hand - Idaho / Eastern Idaho Community Action Partnership Spain, Russ PO Box 51098 Idaho Falls, ID 83405 <i>2012 Community Giving Campaign</i>	Laure Simmons	\$74 00 2000157 11/21/2012	\$74 00	\$0 00	501c(3)		
Egyptian Theatre Preservation Association Watson, Susan 255 North Broadway Coos Bay, OR 97420 <i>Capital purchase of fixtures and labor to install ADA restrooms on the main floor of the theatre</i>	Pam Bradford	\$5,000 00 1001048 11/30/2012	\$5,000 00	\$0 00	501c(3)		
Emanuel Children's Hospital Foundation MacDonell, Liz PO Box 4484 Portland, OR 97208 <i>capital campaign for the new Children's Hospital at Legacy Emanuel</i>	Laure Simmons	\$15,000 00 1000641 1/12/2012	\$15,000 00	\$0 00	501c(3)		
Energy Share of Wyoming Cheryl, Kinnamon PO Box 2948 Casper, WY 82602 <i>2012 Community Giving Campaign</i>	Laure Simmons	\$157 00 2000184 12/10/2012	\$157 00	\$0 00	501c(3)		

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Ensign Learning Center Wright, L V 2755 S Decker Lake Lane West Valley City, UT 84119 2012 Matching Gift Program	Laune Simmons	\$1,500 00 2000044 4/18/2012		\$1,500 00		\$0 00	501c(3)						
Enterprise Education Foundation Aschenbrenner, Cindi 201 SE 4th Street Enterprise, OR 97828 <i>Capital purchase of a Smart Board projector, ceiling mount, power supply cords, replacement bulbs and various cables</i>	Pam Bradford	\$1,000 00 1000914 5/31/2012		\$1,000 00		\$0 00	501c(3)						
Ethan Jostad Foundation Jostad, Kimberly PO Box 1070 Eagle Point, OR 97524 2011 Matching Gift Program	Laune Simmons	\$1,500 00 1000654 1/19/2012		\$1,500 00		\$0 00	501c(3)						
Family Access Network Foundation Lyche, Julie 2125 NE Daggett Lane Bend, OR 97701 <i>Jewell Elementary FAN Advocate Project to connect disadvantaged children to critical basic-need services to keep them healthy and in school</i>	Pam Bradford	\$1,000 00 1000884 5/31/2012		\$1,000 00		\$0 00	501c(3)						
Family Connection Center Wilde, Jason 1360 East 1450 South Clearfield, UT 84015 <i>Homeless Diversion Program consisting of emergency rent and motel voucher services to prevent homelessness by providing families with one-time non-electric utility related emergency assistance</i>	Pam Bradford	\$2,000 00 2000020 2/29/2012		\$2,000 00		\$0 00	501c(3) 509a(1)						

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Family Support Center Peters, Bonnie 1760 West 4805 South Taylorsville, UT 84118-1177 <i>Family Mentoring Program offering in-home parent support and education with in-home trained paraprofessionals to evaluate problems and teach necessary skills</i>		Pam Bradford	\$2,500 00 2000012 2/29/2012		\$2,500 00	\$0 00 501c(3)		
Family Support Center of Southwestern Utah Powell, Shandra 102 North 200 East Cedar City, UT 84720 <i>crisis care nursery for families who have abused or are at risk of abusing their children</i>		Pam Bradford	\$2,500 00 2000018 2/29/2012		\$2,500 00	\$0 00 501c(3)		
Family Support Center of Washington County Nelson, Christine 310 West 200 North St George, UT 84770 <i>funding for staff in order to serve 12 children instead of 8 and open for limited hours on Saturday</i>		Pam Bradford	\$3,000 00 2000017 2/29/2012		\$3,000 00	\$0 00 501c(3)		
Farmers Ending Hunger Burt, John PO Box 7361 Salem, OR 97303 <i>2012 Matching Gift Program</i>		Laune Simmons	\$500 00 1000934 7/26/2012		\$500 00	\$0 00 501c(3)		
Favell Museum Loetscher, Janann 125 West Main Street Klamath Falls, OR 97601 <i>Classroom Tours Program for 4th and 5th grade students providing funding to develop the historical tour and study guides, docent training and reduced student admission</i>		Pam Bradford	\$2,500 00 1001037 11/30/2012		\$2,500 00	\$0 00 501c(3)		

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Financial Stewardship Resources / Center for Nonprofit Stewardship DeYoung, Katherine PO Box 1600 Philomath, OR 97370 <i>board member and board officer training and distance education modules for underserved leaders of Oregon's small nonprofits, providing funding for instructor support, participant handouts and instructional supplies</i>	Pam Bradford	\$1,500 00 1000975 8/29/2012	\$1,500 00	\$0 00	501c(3) 501c(3)		
First Growth Children and Family Charities Martin, Heather 1001 SE Sandy Blvd Portland, OR 97214 <i>2012 Matching Gift Program</i>	Laune Simmons	\$1,250 00 1000784 4/18/2012	\$1,250 00	\$0 00	501c(3)		
First Southern Baptist Chapel Ritter, James PO Box 1474 Glenrock, WY 82637 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$1,737 00 2000061 5/11/2012	\$1,737 00	\$0 00	509a(1)		
FISH of Lebanon Lacer, Valerie PO Box 2477 Lebanon, OR 97355 <i>emergency assistance program for local residents in need, providing funding for rent, food boxes, non-electrical utility bills, and prescriptions</i>	Pam Bradford	\$1,000 00 1000739 2/29/2012	\$1,000 00	\$0 00	501c(3)		
FISH of Vancouver Kaufer, George 551 W 14th Street Vancouver, WA 98660 <i>2011 Matching Gift Program</i>	Laune Simmons	\$100 00 1000655 1/19/2012	\$100 00	\$0 00	501c(3)		

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Fishtrap, Inc. Powers, Ann PO Box 38 Enterprise, OR 97828 <i>Wallowa County Reads program in January 2013, providing funding for visiting presenters, facility usage and program coordination</i>	Pam Bradford	\$3,000 00 1001020 11/30/2012		\$3,000 00	\$0 00	501c(3)				
Fort Walla Walla Museum Payne, James 755 Myra Road Walla Walla, WA 99362 <i>Capital Phase 1b construction to create a new exhibit hall to tell regional pioneer stories, complete the orientation theater and special exhibits gallery, and complete various small components of the overall project</i>	Pam Bradford	\$2,000 00 1000907 5/31/2012		\$2,000 00	\$0 00	501c(3) 509a(1)				
Fort Walla Walla Museum Payne, James 755 Myra Road Walla Walla, WA 99362 <i>School Tour Program to help children understand cultural interactions from an historical perspective</i>	Pam Bradford	\$5,000 00 1001021 11/30/2012		\$5,000 00	\$0 00	501c(3) 509a(1)				
Foundation for Private Enterprise Education Hyer, Stephen 33305 First Way South, B212 Federal Way, WA 98003 <i>July 2012 Washington Business Week and the Energy Business Week pathway which specifically focuses on energy careers providing funding for scholarships, hands-on activities and transportation costs for site visits</i>	Laune Simmons	\$2,500 00 1000880 5/31/2012		\$2,500 00	\$0 00	501c(3) 509a(1)				

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Foundation for the Community of Sunnyside Flower, Bill PO Box 898 Sunnyside, WA 98944 <i>Capital creation of a bronze statue honoring Bonnie Dunbar, a native of Sunnyside scholar, research scientist, astronaut, educator and mentor, to be prominently displayed at the main entrance to Central Park in July 2012</i>	Laune Simmons	\$1,250 00 1000908 5/31/2012		\$1,250 00		\$0 00	501c(3)				
Franciscan Montessori Earth School Wong, Kelley 14750 SE Clinton Portland, OR 97236 <i>2011 Matching Gift Program</i>	Laune Simmons	\$125 00 1000656 1/19/2012		\$125 00		\$0 00	501c(3)				
Freedom Foursquare Church Pauli, David 660 SE 160th Avenue Portland, OR 97233 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$2,802 00 1000824 5/14/2012		\$2,802 00		\$0 00	509a(1)				
French American International School Anderson, Kevan 8500 NW Johnson Street Portland, OR <i>2011 Matching Gift Program</i>	Laune Simmons	\$900 00 1000657 1/19/2012		\$900 00		\$0 00	501c(3)				

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Friday's Kids Respite	McNeill, Diane	475 West 260 North Orem, UT 84057 <i>program to provide free care for children with special needs under the supervision of a registered nurse and a one-on-one volunteer for 3-1/2 hours two nights a month, providing funding for the intake of families, nursing, medical and equipment costs</i>	Pam Bradford	\$1,000 00	2000006	2/29/2012	\$1,000 00	\$0 00	501c(3)		
Friends of Animals Utah	McMullin, Claudia	PO Box 682155 Park City, UT 84068 <i>Purple Paw Project to provide support services to domestic violence shelters unable to accept pets, providing funding for spay and neutering, feed and medical care for the pets enrolled in the project</i>	Pam Bradford	\$4,500 00	2000124	8/29/2012	\$4,500 00	\$0 00	501c(3)		
Friends of Buena Library	Obert, Virginia	PO Box 261 Buena, WA 98921 <i>Capital landscape project at the library</i>	Pam Bradford	\$3,000 00	1001047	11/30/2012	\$3,000 00	\$0 00	501c(3)		
Friends of NW Fusion	Hampson, Brad	11632 SW Pacific Highway Tigard, OR 97223 <i>2011-2012 Global Days of Service</i>	Laure Simmons	\$157 00	1000825	5/14/2012	\$157 00	\$0 00	501c(3)		

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Friends of the Children - Portland Sorensen, Tern 44 NE Morris Street Portland, OR 97212 <i>Camp Friends educational summer camp program for children K-5, providing funding for materials, staffing, transportation, facilities, field trips and meals</i>	Pam Bradford	\$2,500 00 1000897 5/31/2012		\$2,500 00	\$0 00 501c(3) 501c(3)		
Friends of the Ella Redkey Pool Palmer, Kevin 1511 Pacific Terrace Klamath Falls, OR 97601 <i>Capital purchase of an ADA approved pool lift chair for the Klamath Falls public pool</i>	Pam Bradford	\$1,000 00 1001040 11/30/2012		\$1,000 00	\$0 00 501c(3)		
Friends of the Green River Positive Action Community Team Pace, Joni 125 South Long Street Green River, UT 84525 <i>summer camp program where children participate in arts and crafts, physical activities, science experiments and other activities, providing funding for supplies for daily activities and food for the children</i>	Pam Bradford	\$4,000 00 2000089 5/31/2012		\$4,000 00	\$0 00 501c(3) 501c(3)		
Friends of Tracy Aviary Brown, Tim 589 East 1300 South Salt Lake City, UT 84103 <i>2011 Matching Gift Program</i>	Laune Simmons	\$50 00 904472 1/19/2012		\$50 00	\$0 00 501c(3) 509a(2)		
Friends of Tracy Aviary Brown, Tim 589 East 1300 South Salt Lake City, UT 84103 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$157 00 2000062 5/11/2012		\$157 00	\$0 00 501c(3) 509a(2)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		Receipt --	
		Check #	Paid Date	Deduct Amount	Deduct Tax Amount	Sched. Date	Done Date
Friends of Tracy Aviary Brown, Tim 589 East 1300 South Salt Lake City, UT 84103 <i>Volunteer Program, providing funding for uniforms, name tags, training tools, marketing and administration</i>	Pam Bradford	\$1,500 00 2000129 8/29/2012		\$1,500 00	\$0 00 501c(3) 509a(2)		
George Fox University Kelley, Dave 414 N Meridian St Newberg, OR 97132 <i>2012 Matching Gift Program</i>	Laune Simmons	\$100 00 1000935 7/26/2012		\$100 00	\$0 00 509a(1)		
Girl Scouts of Oregon and Southwest Washington Aiello, Nicky 9620 SW Barbur Blvd Beaverton, OR 97219 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$359 00 1000826 5/14/2012		\$359 00	\$0 00 501c(3)		
Girl Scouts of Utah Mathews, Melissa 445 East 4500 South, Suite 125 Salt Lake City, UT 84107 <i>STEM program to introduce girls to science, technology, engineering and math activities providing funding for the purchase of science supplies and program materials and to sponsor teams for Lego League</i>	Pam Bradford	\$1,500 00 2000130 8/29/2012		\$1,500 00	\$0 00 501c(3)		
Golden Retriever Foundation Johnson, Linda 24313 SE 34th Pl Issaquah, WA 98029 <i>2011 Matching Gift Program</i>	Laune Simmons	\$500 00 1000658 1/19/2012		\$500 00	\$0 00 501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non-		Receipt		Done Date
		Check #	Paid Date		Deduct Amount	Tax Amount	Status	Sched. Date	
Grace Community Development Corporation Jones, Don 50 W 1st N Grace, ID 83241 2012 Matching Gift Program	Laune Simmons	\$1,000 00 2000045 4/18/2012		\$1,000 00	\$0 00	501c(3)			
Grand County School District McNeil, Daniel 264 South 400 East Moab, UT 84532 BEACON and GrandAM programs providing funding for recruiting, training, support for mentors and tutoring	Pam Bradford	\$2,000 00 2000090 5/31/2012		\$2,000 00	\$0 00	509a(1)			
Great Basin Wildlife Rescue and Education Center Richards, Patti PO Box 954 Spanish Fork, UT 84660 2011-2012 Global Days of Service	Laune Simmons	\$224 00 2000063 5/11/2012		\$224 00	\$0 00	501c(3)			
Great Northern Corporation Kubowitz, Bonnie PO Box 20 Weed, CA 96094 Emergency Food Distribution Program providing support to 11 emergency food pantries in rural Siskiyou County	Pam Bradford	\$2,000 00 1000966 8/29/2012		\$2,000 00	\$0 00	501c(3)			
Greater Douglas United Way Smith, Tim PO Box 2329 Roseburg, OR 97470 2012 Community Giving Campaign	Laune Simmons	\$91 00 1001006 11/21/2012		\$91 00	\$0 00	501c(3) 501c(3)			

Payee Organization		Amount		Non-		— Receipt —	
Request Primary Contact		Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Greater Enterprise Main Streets Russecuw, Heather PO Box 91 Enterprise, OR 97828 <i>Capital construction of a permanent kiosk at the ice rink to post upcoming events and the purchase of maintenance materials</i>	Pam Bradford	\$1,500 00 1000988 8/29/2012	\$1,500 00	\$0 00	501c(3) 501c(3)		
Green River Fire Department Foundation Kennedy, Mike 500 Shoshone Ave Green River, WY 82935 <i>2011-2012 Global Days of Service</i>	Laurie Simmons	\$2,449 00 2000064 5/11/2012	\$2,449 00	\$0 00	501c(3)		
Guadalupe Center Educational Program Mori, Victoria 340 S Goshen Street Salt Lake City, UT 84104 <i>STEM Olympiad 2012 summer program focused on math and science and integrating technology and engineering concepts, providing funding for staffing materials curriculum planning field trips and transportation</i>	Pam Bradford	\$2,500 00 2000097 5/31/2012	\$2,500 00	\$0 00	501c(3) 501c(3)		
Habitat for Humanity of the Eastern Bighorns Davis, Matt PO Box 6196 Sheridan, WY 82801 <i>partnership with Buffalo High School Construction Technology Class to build 8 safe, affordable homes in Johnson County, and to provide funding for the architectural design competition</i>	Pam Bradford	\$3,000 00 2000116 8/29/2012	\$3,000 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct		Non-		Deduct Tax		Sched.		Done	
		Check #	Paid Date	Amount	Amount	Amount	Status	Amount	Status	Date	Date	Date	Date
Habitat for Humanity of Utah County Mathews, Kena Jo 340 South Orem Blvd Orem, UT 84058 <i>building materials and subcontractor labor costs for the disabled accessible home being built in Pleasant Grove, Utah</i>	Pam Bradford	\$4,000 00 2000122 8/29/2012		\$4,000 00		\$0 00	501c(3) 501c(3)						
Habitat for Humanity of Weber and Davis Counties Kelley, Lynn 2955 Harrison Blvd, Suite 202 Ogden, UT 84403 <i>North Jefferson Project to revitalize and improve on Ogden city neighborhood, providing funding for building materials</i>	Pam Bradford	\$5,000 00 2000127 8/29/2012		\$5,000 00		\$0 00	501c(3) 501c(3)						
Habitat for Humanity Portland/Metro East Messinetti, Steve 1478 NE Killingsworth PO Box 11527 Portland, OR 97211 <i>2011 Matching Gift Program</i>	Laure Simmons	\$300 00 1000659 1/19/2012		\$300 00		\$0 00	501c(3)						
Habitat for Humanity Portland/Metro East Messinetti, Steve 1478 NE Killingsworth PO Box 11527 Portland, OR 97211 <i>Youth United Build program to mobilize people ages 5-25 to raise the funds and volunteers needed to build a Habitat home, providing funding for staff support and construction costs</i>	Pam Bradford	\$1,500 00 1000759 2/29/2012		\$1,500 00		\$0 00	501c(3)						

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		Check #		Amount		Amount		Amount		Date		Date	
		Paid Date		Amount		Status		Status		Date		Date	
Habitat for Humanity, The Heart of Wyoming Butler, Amy PO Box 189 Mills, WY 82644-0189 <i>non-electrical construction costs for the 28th home being built in Casper</i>	Pam Bradford	\$2,500 00 2000001 2/29/2012		\$2,500 00		\$0 00		501c(3)					
Habitat for Humanity, Wind River Country Shirley, Ern PO Box 1543 Riverton, WY 82501 <i>project to build a house in Riverton for a Native American single mother and her three young children</i>	Pam Bradford	\$3,000 00 2000115 8/29/2012		\$3,000 00		\$0 00		501c(3)					
Happy Endings Animal Rescue Kramer, Susan PO Box 1835 Pinedale, WY 82941 <i>Operation All Shot Up project to ensure animals are seen by a veterinarian and vaccinated</i>	Pam Bradford	\$1,000 00 2000119 8/29/2012		\$1,000 00		\$0 00		501c(3)					

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Happy Factory Cooley, Charles 896 North 2175 West Circle Cedar City, UT 84720 <i>manufacturing costs of the small parts needed to produce wooden toys for physically handicapped children</i>	Pam Bradford	\$1,000 00 2000019 2/29/2012		\$1,000 00	\$0 00	501c(3)				
Hearts With A Mission Lamson, Kevin 711 Medford Center, #334 Medford, OR 97504 <i>24-hour direct care of youth staying in Jackson County's only youth shelter</i>	Pam Bradford	\$2,000 00 1000748 2/29/2012		\$2,000 00	\$0 00	501c(3)				
Helping Hands Gleaners Halley, Teresa PO Box 2650 Albany, OR 97322 <i>purchase of food and rent expenses</i>	Pam Bradford	\$1,000 00 1000740 2/29/2012		\$1,000 00	\$0 00	501c(3)				
High Desert Museum Upp, Jeanne 59800 South Highway 97 Bend, OR 97702 <i>High Desert Life and Science educational series to engage visitors in learning about physics, earth and life sciences, providing funding for program supplies, advertising printing and staff time</i>	Pam Bradford	\$2,500 00 1001018 11/30/2012		\$2,500 00	\$0 00	501c(3) 501c(3)				
Hillsboro School District 1J Stewart, Adam 3083 NE 49th Place, Suite 104 Hillsboro, OR 97124 <i>2011-2012 Global Days of Service</i>	Laure Simmons	\$162 00 1000827 5/14/2012		\$162 00	\$0 00	509a(1)				

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Request Primary Contact	Staff	Check #	Deduct Amount	Deduct Tax	Sched.	Done	Date
Project Title		Paid Date	Amount	Amount	Status	Date	Date
Honeyville City Forsgren, David PO Box 142 Honeyville, UT 84314 <i>Capital purchase of children's playground equipment and adult outside exercise equipment</i>	Pam Bradford	\$4,000 00 904486 2/29/2012	\$4,000 00	\$0 00	509a(1)		
Horatio Alger Association of Distinguished Americans Law, Kristen 99 Canal Center Plaza, Suite 320 Alexandria, VA 22314 <i>Horatio Alger Utah Scholarship Program</i>	Laure Simmons	\$85,000 00 904462 1/12/2012	\$85,000 00	\$0 00	501c(3)		
Horatio Alger Association of Distinguished Americans Law, Kristen 99 Canal Center Plaza, Suite 320 Alexandria, VA 22314 <i>Horatio Alger Wyoming Scholarship Program</i>	Laure Simmons	\$85,000 00 904463 1/12/2012	\$85,000 00	\$0 00	501c(3)		
Huntsman Cancer Foundation Miner, Camille 500 Huntsman Way Salt Lake City, UT 84108 <i>program to update information within the Huntsman Cancer Institute Learning Center's vast collection and maintain outreach services to individuals outside the area with postage and travel</i>	Pam Bradford	\$5,000 00 2000028 2/29/2012	\$5,000 00	\$0 00	501c(3)		
I Have A Dream Foundation - Oregon Langseth, Mark 2916 NE Alberta Street, Suite D Portland, OR 97211 <i>funding to hire a new College Access Coordinator to help youth navigate the process of high school completion, scholarships and college enrollment</i>	Pam Bradford	\$2,500 00 1000898 5/31/2012	\$2,500 00	\$0 00	501c(3)		

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I.J. & Jeanne Wagner Jewish Community Center Gresh, Bethany 2 North Medical Drive Salt Lake City, UT 84113 2011 Matching Gift Program	Laune Simmons	\$500 00 904473 1/19/2012		\$500 00	\$0 00	501c(3)				
I.J. & Jeanne Wagner Jewish Community Center Gresh, Bethany 2 North Medical Drive Salt Lake City, UT 84113 2012 Matching Gift Program	Laune Simmons	\$700 00 2000110 7/26/2012		\$700 00	\$0 00	501c(3)				
Impact NW Stoltenberg, Susan 10055 East Burnside Portland, OR 97216 2011-2012 Global Days of Service	Laune Simmons	\$2,225 00 1000853 5/14/2012		\$2,225 00	\$0 00	501c(3) 501c(3)				
Impact NW Stoltenberg, Susan 10055 East Burnside Portland, OR 97216 2012 Matching Gift Program	Laune Simmons	\$205 00 1000951 7/26/2012		\$205 00	\$0 00	501c(3) 501c(3)				
Incight Company Hatley, Scott 310 SW Fourth Avenue, Suite 630 Portland, OR 97204 START (Student Transitioning and Realizing Talent) Program to address barriers which keep those with disabilities from accessing post-secondary education, providing funding to implement, support and expand programs within Pacific Power's service area	Pam Bradford	\$2,000 00 1000899 5/31/2012		\$2,000 00	\$0 00	501c(3) 501c(3)				

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Inland Northwest Musicians Jespersen, Jill PO Box 7039 Hermiston, OR 97838 <i>expenses incurred for performing concerts in Helix, Joseph, Echo and Arlington</i>	Pam Bradford	\$1,000 00 1001022 11/30/2012		\$1,000 00	\$0 00	501c(3)			
Ironsides Bird Rescue Ahalt, Susan 49 Road 2DAW Cody, WY 82414 <i>Capital construction of a 12' x 38' housing for injured raptors needing indoor space to recover</i>	Pam Bradford	\$1,000 00 2000076 5/31/2012		\$1,000 00	\$0 00	501c(3) 509a(1)			
J Bar J Youth Services Alvstad, Stephanie 62895 Hamby Road Bend, OR 97701 <i>Capital construction of raised vertical growing beds and the purchase of heater/fans and coverings needed to produce the greenhouse effect for the Learning Center's Grow It project</i>	Pam Bradford	\$1,500 00 1000913 5/31/2012		\$1,500 00	\$0 00	501c(3)			
Jefferson School District 14J Atkinson, Steve 2200 Talbot Road Jefferson, OR 97352 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$364 00 1000828 5/14/2012		\$364 00	\$0 00	509a(1)			
Jesuit High School Schwab, Mike 9000 SW Beaverton Hillsdale Highway Portland, OR 97225-2491 <i>2011 Matching Gift Program</i>	Laune Simmons	\$100 00 1000660 1/19/2012		\$100 00	\$0 00	509a(1) 501c(3)			

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Jesuit High School Schwab, Mike 9000 SW Beaverton Hillsdale Highway Portland, OR 97225-2491 2012 Matching Gift Program	Laune Simmons	\$100 00 1000785 4/18/2012		\$100 00	\$0 00	509a(1) 501c(3)				
Jewish Family Service Silver, Ellen 1111 East Brckyard Road, Suite 109 Salt Lake City, UT 84106 <i>Project Encourage services to seniors and their caregivers including mental health counseling, in-home assessments and caregiver respite</i>	Pam Bradford	\$1,000 00 2000029 2/29/2012		\$1,000 00	\$0 00	501c(3) 501c(3)				
John McLoughlin Elementary PTSO McKenna, Kim 19230 S End Road Oregon City, OR 97045 2011 Matching Gift Program	Laune Simmons	\$500 00 1000661 1/19/2012		\$500 00	\$0 00	501c(3)				
John McLoughlin Elementary PTSO McKenna, Kim 19230 S End Road Oregon City, OR 97045 2012 Matching Gift Program	Laune Simmons	\$560 00 1000936 7/26/2012		\$560 00	\$0 00	501c(3)				
John McLoughlin Elementary School Sanders, Carol 19230 S South End Road Oregon City, OR 97045 2011-2012 Global Days of Service	Laune Simmons	\$118 00 1000829 5/14/2012		\$118 00	\$0 00	509a(1)				

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Project Title					Check #	Paid Date	Amount		Amount	Status	Amount		Date		Date	
Johnson County Family YMCA				Pam Bradford	\$2,000 00		\$2,000 00		\$0 00	501c(3)						
Quast, Michael					904499											
101 Klondike Drive					2/29/2012											
Buffalo, WY 82834																
<i>staffing and supplies for a new Low Impact Cardio Program for cardiac, diabetic and other individuals to learn to self-manage their cardiovascular health</i>																
Journey Theater Arts Group / Christian Youth Theater				Laune Simmons	\$65 00		\$65 00		\$0 00	501c(3)						
Foster, Kristi					1000651											
2700 NE Andresen Road					1/19/2012											
Vancouver, WA 98661																
<i>2011 Matching Gift Program</i>																
Journey Theater Arts Group / Christian Youth Theater				Laune Simmons	\$1,376 00		\$1,376 00		\$0 00	501c(3)						
Foster, Kristi					1000820											
2700 NE Andresen Road					5/14/2012											
Vancouver, WA 98661																
<i>2011-2012 Global Days of Service</i>																
JPR Foundation				Laune Simmons	\$60 00		\$60 00		\$0 00	501c(3)						
Whitcomb, Duane					1000786											
1250 Siskiyou Blvd					4/18/2012											
Ashland, OR 97520																
<i>2012 Matching Gift Program</i>																
Judicial District VII CASA Program				Pam Bradford	\$1,000 00		\$1,000 00		\$0 00	501c(3)						
McAlevy, Stacy					904490											
490 Memorial Drive, Suite B1					2/29/2012											
Idaho Falls, ID 83402																
<i>volunteer program to assist with the costs of volunteer training, screening and supervision</i>																

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Junior Achievement of Oregon & SW Washington Hancock, John 7830 SE Foster Road Portland, OR 97206 2011 Matching Gift Program	Laune Simmons	\$25 00 1000662 1/19/2012		\$25 00	\$0 00	501c(3) 509a(2)			
Junior Achievement of Oregon & SW Washington Hancock, John 7830 SE Foster Road Portland, OR 97206 2012 Matching Gift Program	Laune Simmons	\$1,750 00 1000787 4/18/2012		\$1,750 00	\$0 00	501c(3) 509a(2)			
Junior Achievement of Oregon & SW Washington Hancock, John 7830 SE Foster Road Portland, OR 97206 2011-2012 Global Days of Service	Laune Simmons	\$140 00 1000830 5/14/2012		\$140 00	\$0 00	501c(3) 509a(2)			
Junior Achievement of Oregon & SW Washington Hancock, John 7830 SE Foster Road Portland, OR 97206 education programs to promote work readiness, entrepreneurship and financial literacy for K-12 students	Pam Bradford	\$15,000 00 1000900 5/31/2012		\$15,000 00	\$0 00	501c(3) 509a(2)			
Junior Achievement of Oregon & SW Washington Hancock, John 7830 SE Foster Road Portland, OR 97206 2012 Matching Gift Program	Laune Simmons	\$3,630 31 1000937 7/26/2012		\$3,630 31	\$0 00	501c(3) 509a(2)			

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Junior Achievement of Rocky Mountain Soffe, Greg 2032 Carbou Drive, Suite 101 B Fort Collins, CO 80525 <i>financial literacy, workforce readiness and entrepreneurship classes being implemented in Laramie and Casper, providing funding for costs such as materials, volunteer and teacher training, salary and benefits, and administrative expenses</i>	Pam Bradford	\$1,000 00 2000085 5/31/2012		\$1,000 00	\$0 00	501c(3) 501c(3)			
Junior Achievement of Utah Cofield, Philip 515 East 100 South Suite 200 Salt Lake City, UT 84102 <i>2012 Matching Gift Program</i>	Laure Simmons	\$3,219 50 2000046 4/18/2012		\$3,219 50	\$0 00	501c(3) 509a(2)			
Junior Achievement of Utah Cofield, Philip 515 East 100 South, Suite 200 Salt Lake City, UT 84102 <i>K-6 Whole School program for students at Beehive, Sunrise and Majestic Elementary Schools</i>	Pam Bradford	\$15,000 00 2000098 5/31/2012		\$15,000 00	\$0 00	501c(3) 509a(2)			
Junior League of Salt Lake City Kelsey, Jennifer 526 East 300 South Salt Lake City, UT 84102 <i>Educating Parents/Investing in Children project, providing funding to enable adults to receive job communication skills and children to be educated in the pre-school years</i>	Pam Bradford	\$3,500 00 2000030a 2/29/2012		\$3,500 00	\$0 00	501c(3) 509a(2)			

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Junior League of Salt Lake City Kelsey, Jennifer 526 East 300 South Salt Lake City, UT 84102 <i>Educating Parents/Investing in Children project providing funding to enable adults to receive job communication skills and children to be educated in the pre-school years</i>	Laune Simmons	\$1,500 00 20000306 2/29/2012		\$1,500 00	\$0 00 501c(3) 509a(2)		
Ka'Ana Ike A Ka Ohana Foundation Ranum, Anne PO Box 6742 Aloha, OR 97007 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$426 00 1000831 5/14/2012		\$426 00	\$0 00 501c(3)		
Kalakendra Limited Garg, Manoj PO Box 655 Beaverton, OR 97207 <i>2011 Matching Gift Program</i>	Laune Simmons	\$600 00 1000663 1/19/2012		\$600 00	\$0 00 501c(3)		
Kalakendra Limited Garg, Manoj PO Box 655 Beaverton, OR 97207 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$1,009 00 1000832 5/14/2012		\$1,009 00	\$0 00 501c(3)		
Kids Intervention and Diagnostic Service Center Smith, Shelly 1375 NW Kingston Avenue Bend, OR 97701 <i>Family Support Services for child abuse victims and families from rural communities in Jefferson and Crook Counties</i>	Pam Bradford	\$3,000 00 1000725 2/29/2012		\$3,000 00	\$0 00 501c(3) 501c(3)		

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							Amount	Date	Date
Kimball Art Center Rankin-Marrouche, Robin PO Box 1478 Park City, UT 84060 <i>The Art of the Brick LEGO exhibition in February 2013</i>	Pam Bradford	\$2,500 00 2000178 11/29/2012		\$2,500 00		\$0 00	501c(3)		
Kiwanis Club of Salt Lake City Utah Trust Fund Stewart, Janet 10 West First South, Suite 705 Salt Lake City, UT 84101 <i>2011 Matching Gift Program</i>	Laure Simmons	\$250 00 904474 1/19/2012		\$250 00		\$0 00	501c(3)		
Klamath Humane Society Frey, Penny 500 Miller Island Road Klamath Falls, OR 97601 <i>Capital completion of the new animal shelter in Klamath Falls</i>	Pam Bradford	\$1,000 00 1000720 2/29/2012		\$1,000 00		\$0 00	501c(3)		
Klamath Ice Sports, Inc. Machado, Suzette 2575 Campus Drive #331 Klamath Falls, OR 97601 <i>2011 Matching Gift Program</i>	Laure Simmons	\$550 00 1000664 1/19/2012		\$550 00		\$0 00	501c(3)		
Klamath Ice Sports, Inc. Machado, Suzette 2575 Campus Drive, #331 Klamath Falls, OR 97601 <i>2011-2012 Global Days of Service</i>	Laure Simmons	\$101 00 1000833 5/14/2012		\$101 00		\$0 00	501c(3)		
Knox College Garrison, Rose 2 East South Street, K-230 Galesburg, IL 61401 <i>2012 Matching Gift Program</i>	Laure Simmons	\$250 00 1000788 4/18/2012		\$250 00		\$0 00	509a(1)		

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Project Title	Staff	Paid Date	Amount	Amount	Status	Date	Date
Lake County Oregon Library Endowment Fund Hutchinson, Amy 513 Center Street Lakeview, OR 97630 <i>Capital purchase of furnishings for the community rooms in the new library, including tables, chairs and storage carts</i>	Pam Bradford	\$1,500 00 1001044 11/30/2012	\$1,500 00	\$0 00	501c(3)		
Lake County Resources Initiative Walls, Jim 100 North D Street, Suite 202 Lakeview, OR 97630 <i>Lake County Renewable Energy Group has a goal of making Lake County a net exporter of renewable energy by the end of 2013, providing funding for tours to talk about renewable energy as an economic development tool</i>	Pam Bradford	\$1,000 00 1000979 8/29/2012	\$1,000 00	\$0 00	501c(3)		
Lake Oswego School District Foundation Puskas, Mary PO Box 70 Lake Oswego, OR 97034 <i>2012 Matching Gift Program</i>	Laune Simmons	\$150 00 1000789 4/18/2012	\$150 00	\$0 00	501c(3)		
Lander Community Concert Association Brown, Marvin 677 South 3rd Street Lander, WY 82520 <i>Women of Ireland dance group performance in March 2013</i>	Pam Bradford	\$2,500 00 2000175 11/29/2012	\$2,500 00	\$0 00	501c(3)		
Laramie Plains Civic Center Foundation Bratton, Rosemary 710 E Garfield Street, Suite 116 Laramie, WY 82070 <i>Capital project to refurbish the historic gymnasium floor in the Laramie Plains Civic Center</i>	Pam Bradford	\$1,000 00 2000138 8/28/2012	\$1,000 00	\$0 00	501c(3)		

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L'Arche Portland / L'Arche Nehalem Mitchell, Susan 435 SE 85th Avenue Portland, OR 97216 2011 Matching Gift Program	Laune Simmons	\$915 00 1000665 1/19/2012		\$915 00		\$0 00	501c(3)				
L'Arche Portland / L'Arche Nehalem Mitchell, Susan 435 SE 85th Avenue Portland, OR 97216 2011-2012 Global Days of Service	Laune Simmons	\$2,093 00 1000834 5/14/2012		\$2,093 00		\$0 00	501c(3)				
LaSalle Catholic College Preparatory School Stack, Gina 11999 SE Fuller Rd Milwaukie, OR 97222 2012 Matching Gift Program	Laune Simmons	\$50 00 1000938 7/26/2012		\$50 00		\$0 00	509a(1)				
Layton High School Smith, Paul 440 Lancer Lane Layton, UT 84041 2011-2012 Global Days of Service	Laune Simmons	\$885 00 2000066 5/11/2012		\$885 00		\$0 00	509a(1)				
Lebanon Gleaners Hendrix, Tammy 2437 S Santiam Lebanon, OR 97355 Capital purchase of new shelves and storage bins to store food and supplies	Pam Bradford	\$1,000 00 1001041 11/30/2012		\$1,000 00		\$0 00	501c(3)				

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The Leonardo / Library Square Foundation for Art Culture and Science Hesse, Alexandra 209 East 500 South Salt Lake City, UT 84111 <i>Leo on Wheels mobile science center with interactive exhibits in science, technology, engineering and math for middle school students across Utah</i>	Pam Bradford	\$1,500 00 2000099 5/31/2012		\$1,500 00	\$0 00	501c(3) 501c(3)			
Leukemia & Lymphoma Society, Inc.	Laune Simmons	\$50 00 1000939 7/26/2012		\$50 00	\$0 00	501c(3)			
2012 Matching Gift Program									
Leukemia & Lymphoma Society Harris, Sarah 9320 SW Barbur Blvd., Suite 350 Portland, OR 97219-5430 <i>2011 Matching Gift Program</i>	Laune Simmons	\$75 00 1000666 1/19/2012		\$75 00	\$0 00	501c(3) 501c(3)			
Leukemia & Lymphoma Society Harris, Sarah 9320 SW Barbur Blvd., Suite 350 Portland, OR 97219-5430 <i>2012 Matching Gift Program</i>	Laune Simmons	\$675 00 1000790 4/18/2012		\$675 00	\$0 00	501c(3) 501c(3)			
Liberty Painting Corporation Presley, Kimberley PO Box 930 Yreka, CA 96097 <i>Explorations classes for K-12 students to visit Liberty Art's gallery free of charge, providing funding for the teaching staff and art materials</i>	Pam Bradford	\$1,000 00 1001038 11/30/2012		\$1,000 00	\$0 00	501c(3)			

Payee Organization		Request Primary Contact		Project Title		Staff		Amount		Deduct		Non-		Deduct Tax		Amount Status		Sched.		Date		Done		Date		Receipt --	
								Check #		Paid Date		Amount		Deduct		Amount		Status		Date		Date		Date		Date	
Library Foundation, Inc. / Library Foundation, Inc.		Serving the People of Multnomah County		Sumrall, Mems		Laune Simmons		\$500 00		1000806		\$500 00		\$0 00		501c(3)											
620 SW Fifth Avenue, Suite 1025		Portland, OR 97204		2012 Matching Gift Program				4/18/2012								501c(3)											
Life Church		Rienas, Werner		5585 SW 209th Avenue		Laune Simmons		\$140 00		1000835		\$140 00		\$0 00		509a(1)											
Aloha, OR 97007		2011-2012 Global Days of Service						5/14/2012																			
LifeWorks NW		Monnat, Mary		14600 NW Cornell Road		Pam Bradford		\$1,500 00		1000760		\$1,500 00		\$0 00		501c(3)											
Portland, OR 97229		project to conduct a series of community meetings and activities to explore the future of LifeWorks NW's services for African American youth in Portland, providing funding for stipends, meeting supplies and refreshments, and staff salaries						2/29/2012								501c(3)											
Lincoln County 4-H / University of Wyoming		Cooperative Extension Service		Lozier, Jessica		Pam Bradford		\$1,000 00		904484		\$1,000 00		\$0 00		509a(1)											
215 Highway 233, Suite B		Kemmerer, WY 83101		Capital construction of a greenhouse to provide education opportunities for school groups and to provide sustainability to food bank clients, the Lincoln Self Reliance and Senior Center				2/29/2012																			

Payee Organization		Amount		Non-		--- Receipt ---	
Request Primary Contact	Staff	Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title		Paid Date	Amount	Amount	Status	Date	Date
Lincoln County 4-H / University of Wyoming Cooperative Extension Service Lozier, Jessica 215 Highway 233, Suite B Kemmerer, WY 83101 2011-2012 Global Days of Service	Laure Simmons	\$908 00 2000065 5/11/2012	\$908 00	\$0 00	509a(1)		
Lincoln County 4-H / University of Wyoming Cooperative Extension Service Lozier, Jessica 215 Highway 233, Suite B Kemmerer, WY 83101 2012 Matching Gift Program	Laure Simmons	\$908 00 2000075 5/25/2012	\$908 00	\$0 00	509a(1)		
Lincoln County Foundation Breves, Cynthia 1316 NW 19th Street Lincoln City, OR 97367 Capital construction of an outdoor stage with concrete platform and a roof at Regatta Grounds Park	Pam Bradford	\$1,000 00 1001042 11/30/2012	\$1,000 00	\$0 00	501c(3)		
Lincoln High School Spotelder, Jim 421 South 4th Street Walla Walla, WA 99362 Capital purchase of a volleyball net system and an archery cart to add to the athletic equipment used to help improve physical education and athletic programs	Pam Bradford	\$1,500 00 1000713 2/29/2012	\$1,500 00	\$0 00	509a(1)		
Lincoln High School Foundation Ullman, Jane 1600 SW Salmon Street Portland, OR 97221 2012 Matching Gift Program	Laure Simmons	\$1,000 00 1000940 7/26/2012	\$1,000 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		Receipt	
		Check #	Paid Date	Deduct Amount	Deduct Tax Amount	Sched. Date	Done Date
Linfield College Wyatt, Bruce 900 SE Baker Street, Unit A476 McMinnville, OR 97128-6894 2011 Matching Gift Program	Laure Simmons	\$50 00 1000667 1/19/2012		\$50 00	\$0 00 509a(1) 501c(3)		
Linn County Animal Rescue Orr, Bonnie PO Box 2669 Lebanon, OR 97355 <i>Capital construction of a 12x48x12 addition to the hay barn, providing funding for lumber, metal and hardware, gravel and landscape material, and gutters</i>	Pam Bradford	\$1,500 00 1000915 5/31/2012		\$1,500 00	\$0 00 501c(3)		
Linn-Benton Community College Foundation Propst, Marlene 6500 Pacific Boulevard SW Albany, OR 97321 2012 Matching Gift Program	Laure Simmons	\$500 00 1000941 7/26/2012		\$500 00	\$0 00 501c(3) 501c(3)		
Living Opportunities, Inc. Hassenpflug, Roger PO Box 1105 Medford, OR 97501 <i>operating costs of the Studio that serves Jackson County artists who have a wide variety of disabilities</i>	Pam Bradford	\$2,000 00 1001027 11/30/2012		\$2,000 00	\$0 00 501c(3) 501c(3)		
Loaves & Fishes Centers Smith, Joan 7710 SW 31st Avenue Portland, OR 97219 <i>Supplemental Meal Program for targeted at-risk seniors</i>	Pam Bradford	\$1,500 00 1000761 2/29/2012		\$1,500 00	\$0 00 501c(3) 509a(1)		

Payee Organization		Amount		Non-		Receipt	
Request Primary Contact	Staff	Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title		Paid Date	Amount	Amount	Status	Date	Date
Madison County, Idaho Mur, Kim 134 East Main Street Rexburg, ID 83440 <i>Capital purchase and placement of three custom constructed park benches and one trash container at Centennial Park adjacent to the Madison County Courthouse in celebration of the county's 100th anniversary in 2013</i>	Pam Bradford	\$5,000 00 2000135 8/28/2012	\$5,000 00	\$0 00	509a(1)		
Malad Valley Welsh Foundation Thomas, Gloria Jean 69 Bannock Street Malad City, ID 83252 <i>2013 Malad Valley Welsh Festival, providing funding for honoraria and travel for musicians to come to Malad to participate in the festival</i>	Pam Bradford	\$3,000 00 2000173 11/29/2012	\$3,000 00	\$0 00	501c(3)		
March of Dimes Foundation Davis, Tab 115 W 8th Avenue, Suite 360 Eugene, OR 97401 <i>2012 Matching Gift Program</i>	Laune Simmons	\$50 00 1000791 4/18/2012	\$50 00	\$0 00	501c(3)		
March of Dimes Foundation Cupp, Jean 1220 SW Morrison, Suite 510 Portland, OR 97205 <i>2012 Matching Gift Program</i>	Laune Simmons	\$310 00 1000792 4/18/2012	\$310 00	\$0 00	501c(3)		
March of Dimes Foundation Shinn, Brady 1220 SW Morrison, Suite 510 Portland, OR 97205 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$137 00 1000836 5/14/2012	\$137 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		Receipt	
		Check #	Paid Date	Deduct Amount	Deduct Tax Amount	Sched. Date	Done Date
March of Dimes Foundation Cupp, Jean 1220 SW Morrison, Suite 510 Portland, OR 97205 2012 Matching Gift Program	Laune Simmons	\$860 00 1000942 7/26/2012		\$860 00	\$0 00 501c(3)		
Marion County Fire District #1 Walters, Bill 300 Cordon Rd Salem, OR 97317 2011-2012 Global Days of Service	Laune Simmons	\$1,524 00 1000837 5/14/2012		\$1,524 00	\$0 00 509a(1)		
Marylhurst University Johansen, Judith PO Box 261 Marylhurst, OR 97036-0261 2011 Matching Gift Program	Laune Simmons	\$1,250 00 1000668 1/19/2012		\$1,250 00	\$0 00 501c(3) 509a(1)		
Marylhurst University Johansen, Judith PO Box 261 Marylhurst, OR 97036-0261 funding for one student scholarship in the area of math, science and/or sustainability	Pam Bradford	\$3,500 00 1000890 5/31/2012		\$3,500 00	\$0 00 501c(3) 509a(1)		
Maxville Heritage Interpretive Center Trice, Gwen PO Box 492 Enterprise, OR 97828 services of a professional strategic planning facilitator to guide the board and staff in transforming the strategic action plan, providing funding for administration and materials for facilitating a board retreat in Portland	Pam Bradford	\$1,500 00 1001023 11/30/2012		\$1,500 00	\$0 00 501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		Receipt --	
		Check #	Paid Date		Amount	Status	Sched. Date	Done Date
Mazamas David, Lee 527 SE 43rd Ave Portland, OR 97215 2011-2012 Global Days of Service	Laune Simmons	\$1,729 00 1000838 5/14/2012		\$1,729 00	\$0 00	501c(3)		
McGillis School Culbertson, Matt 668 South 1300 East Salt Lake City, UT 84102 2011 Matching Gift Program	Laune Simmons	\$500 00 904475 1/19/2012		\$500 00	\$0 00	501c(3)		
McLoughlin Middle School PTSA Anderberg, Carolea 5802 MacArthur Blvd Vancouver, WA 98661 2011 Matching Gift Program	Laune Simmons	\$350 00 1000669 1/19/2012		\$350 00	\$0 00	501c(3)		
McLoughlin Middle School PTSA Anderberg, Carolea 5802 MacArthur Blvd Vancouver, WA 98661 2011-2012 Global Days of Service	Laune Simmons	\$468 00 1000839 5/14/2012		\$468 00	\$0 00	501c(3)		
Michigan Tech Fund Greenlee, Daniel 1400 Townsend Dr Houghton, MI 49931 2011 Matching Gift Program	Laune Simmons	\$100 00 1000670 1/19/2012		\$100 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non-		Receipt --	
		Check #	Paid Date		Deduct Amount	Tax Amount	Sched. Date	Done Date
Mid Valley Gleaners Wyatt, Reta PO Box 1453 Albany, OR 97321 <i>Capital purchase of a used vehicle to haul food from the warehouse to the distribution site, industrial shelving for storage, a dolly to move totes of food from the warehouse, rent, and nutritious food</i>	Pam Bradford	\$1,500 00 1000715 2/29/2012		\$1,500 00	\$0 00	501c(3)		
Moab Free Health Clinic Johnson, Danette PO Box 788 Moab, UT 84532 <i>hiring of a part-time Administrator at the clinic which is currently staffed completely by volunteers</i>	Pam Bradford	\$5,000 00 2000013 2/29/2012		\$5,000 00	\$0 00	501c(3)		
Molalla River Academy Cushman-Baton, Yvette 16897 S Callahan Road Molalla, OR 97038 <i>2011-2012 Global Days of Service</i>	Laure Simmons	\$1,123 00 1000841 5/14/2012		\$1,123 00	\$0 00	501c(3)		
Monroe High School Mulanax, James 365 North Fifth Street Monroe, OR 97456 <i>Principles of Technology course for high school students in applied physics, providing funding for materials used to design and construct battery powered electric race-karts</i>	Pam Bradford	\$1,500 00 1000888 5/31/2012		\$1,500 00	\$0 00	509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non-		Receipt --	
		Check #	Paid Date		Deduct Amount	Tax Status	Sched. Date	Done Date
Morrison Child and Family Services Gray Stecher, Tia 11035 NE Sandy Blvd Portland, OR 97220 <i>Counterpoint Outpatient Treatment Program providing comprehensive treatment and education for teenage boys for whom sexual acting out is an issue</i>	Pam Bradford	\$5,000 00 1000762 2/29/2012		\$5,000 00	\$0 00	501c(3) 509a(1)		
Multnomah University Rice, Enc 8435 NE Glisan Street Portland, OR 97220 <i>2012 Matching Gift Program</i>	Laune Simmons	\$100 00 1000943 7/26/2012		\$100 00	\$0 00	509a(1)		
Murray Youth Baseball Brinton, Barry 5368 Baker Street Murray, UT 84107 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$574 00 2000067 5/11/2012		\$574 00	\$0 00	501c(3)		
Muscular Dystrophy Association Davis, Brenda 3300 E Sunrise Drive Tucson, AZ 85718 <i>2011 Matching Gift Program</i>	Laune Simmons	\$260 00 1000672 1/19/2012		\$260 00	\$0 00	501c(3)		
Muscular Dystrophy Association Reedy, Dick 4800 SW Macadam Ave, Suite 112 Portland, OR 97201 <i>2011 Matching Gift Program</i>	Laune Simmons	\$240 00 1000673 1/19/2012		\$240 00	\$0 00	501c(3) 509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non-		— Receipt —	
		Check #	Paid Date		Deduct Amount	Tax Status	Sched. Date	Done Date
National Ability Center Loveland, Gail PO Box 682799 Park City, UT 84068 <i>Therapeutic Equestrian programs, providing funding for instructor costs and scholarship relief for the equestrian program participants</i>	Pam Bradford	\$2,000 00 2000008 2/29/2012		\$2,000 00	\$0 00	501c(3) 509a(1)		
National Center on Shaken Baby Syndrome Barr, Marilyn 1433 North 1075 West, Suite 110 Farmington, UT 84025 <i>project to translate the new Crying, Soothing and Coping film into Spanish</i>	Pam Bradford	\$1,500 00 2000021 2/29/2012		\$1,500 00	\$0 00	501c(3) 501c(3)		
National Multiple Sclerosis Society McCaney, Ceola 900 S Broadway, Suite 200 Denver, CO 80209 <i>2012 Matching Gift Program</i>	Laurie Simmons	\$50 00 1000945 7/26/2012		\$50 00	\$0 00	501c(3)		
National Multiple Sclerosis Society-Oregon Chapter Silvey, Virginia 104 SW Clay Street Portland, OR 97201 <i>2012 Matching Gift Program</i>	Laurie Simmons	\$280 00 1000944 7/26/2012		\$280 00	\$0 00	501c(3)		
Nature Conservancy in Oregon Hoeftlich, Russel 821 SE 14th Avenue Portland, OR 97214 <i>family-friendly volunteer work parties, providing funding for training materials, supplies and staff time to manage volunteers and their work</i>	Pam Bradford	\$4,000 00 1000981 8/29/2012		\$4,000 00	\$0 00	501c(3) 509a(1)		

Payee Organization		Amount		Non-		— Receipt —	
Request Primary Contact	Staff	Check #	Deduct Amount	Deduct Tax	Sched. Date	Done	Date
Project Title		Paid Date	Amount	Status			
Nature Conservancy of Utah Livermore, Dave 559 East South Temple Street Salt Lake City, UT 84102 <i>various programs at the Great Salt Lake Shorelands preserve including education and outreach, maintenance and invasive species control programs</i>	Pam Bradford	\$3,000 00 2000131 8/29/2012	\$3,000 00	\$0 00 501c(3) 501c(3)			
Nature of Words McDowell, Robert PO Box 56 Bend, OR 97709 <i>instructor fees for four Words Without Walls in-school creative writing residencies and instruction at The Storefront Project</i>	Pam Bradford	\$2,000 00 1001019 11/30/2012	\$2,000 00	\$0 00 501c(3)			
Neighborhood House Brace, Jacob 1050 West 500 South Salt Lake City, UT 84104-1397 <i>Day Care Services program to provide economic relief and caregiver support to low income families, providing funds for 3 adults to attend adult day care services for 90 days and 6 months of program participation for 2 children</i>	Pam Bradford	\$2,000 00 2000031 2/29/2012	\$2,000 00	\$0 00 501c(3) 501c(3)			
NeighborImpact Miller, Sharon 2303 SW First Street Redmond, OR 97756 <i>Bend and Redmond Child Care Provider Networks program to provide monthly training and peer support meetings for certified family care programs in Deschutes County, providing funding for training, preschool curriculum and educational materials</i>	Pam Bradford	\$1,000 00 1000726 2/29/2012	\$1,000 00	\$0 00 501c(3)			

Payee Organization		Request Primary Contact		Project Title		Staff		Amount		Deduct		Non-		--- Receipt ---	
								Check #		Amount		Deduct Tax		Sched.	
								Paid Date		Amount		Amount		Date	
Newton Town Library - Town of Newton		Griffin, Cleo S				Pam Bradford		\$2,000 00		\$2,000 00		\$0 00		509a(1)	
PO Box 578								2000140							
Newton, UT 84327								8/28/2012							
<i>Capital purchase of two display cases and two bookshelves for the Special Collections section of the library to preserve history and pictures of former Newton residents and cultural events</i>															
Nibley City Corporation		Cornington Brie				Pam Bradford		\$2,000 00		\$2,000 00		\$0 00		509a(1)	
455 West 3200 South								2000172							
Nibley, UT 84321								11/29/2012							
<i>funding to provide a costume for every child participating in the performances during the Nibley Heritage Days town festival</i>															
Nixyaawu Community School						Pam Bradford		\$2,500 00		\$2,500 00		\$0 00		501c(3)	
Noisey, Aaron								1000886							
73300 July Grounds Lane								5/24/2012							
Pendleton, OR 97801															
<i>Power of Prevention Project to provide activities for native youth on the Umatilla Indian Reservation during off school hours and weekends, providing funding for meals, transportation, 3-day camping experience and other activities</i>															
North County Community Food Bank		Lambert, Sherry				Laure Simmons		\$100 00		\$100 00		\$0 00		501c(3)	
PO Box 2106								1000674							
Battle Ground, WA 98604								1/19/2012							
<i>2011 Matching Gift Program</i>															
Northwest Battle Buddies		Walker, Shannon				Laure Simmons		\$500 00		\$500 00		\$0 00		501c(3)	
1611 SW 20th Ave								1000946							
Battle Ground, WA 98604								7/26/2012							
<i>2012 Matching Gift Program</i>															

Payee Organization	Staff	Amount	Deduct	Non-	Receipt
Request Primary Contact		Check #	Amount	Deduct Tax	Sched.
Project Title		Paid Date	Amount	Amount Status	Date
					Done
					Date
Odell Volunteer Fire Department	Laune Simmons				
Borton, Greg		\$134 00	\$134 00	\$0 00 509a(1)	
3431 Odell Highway		1000842			
Odell, OR 97044		5/14/2012			
2011-2012 Global Days of Service					
Ogden-Weber Applied Technology College	Pam Bradford				
Foundation		\$3,000 00	\$3,000 00	\$0 00 501c(3)	
Thurber, Karen		2000093		509a(1)	
200 North Washington Blvd		5/31/2012			
Ogden, UT 84404					
funding for \$1,000 scholarships for electrical trades					
and business/information technology students					
enrolled in certification programs					
Old Mill Center for Children and Families	Pam Bradford				
Larson, Bev		\$1,000 00	\$1,000 00	\$0 00 501c(3)	
4515 SW Country Club Drive		1000741		509a(1)	
Corvallis, OR 97333		2/29/2012			
program to provide transportation support to					
low-income families enrolled in the Relief Nursery so					
they can consistently attend critical services					

Payee Organization		Request Primary Contact		Staff	Amount		Deduct		Non-		--- Receipt ---	
Project Title					Check #	Paid Date	Amount		Deduct	Tax	Sched.	Done
Oneida County Willie, Kami 10 Court Street Malad City, ID 83252 <i>Capital installation of a handicapped accessible lift at the Oneida County swimming pool</i>				Pam Bradford	\$1,000 00 2000134 8/28/2012		\$1,000 00		\$0 00	509a(1)		
Open Meadow Alternative Schools Mason, Andrew 7621 N Wabash Avenue Portland, OR 97217 <i>programs providing middle and high school students a relationship-based environment with advocacy, small class sizes, and ongoing academic and social support, providing funding for teacher and advocate salaries, and supplies and materials for students</i>				Pam Bradford	\$2,500 00 1000901 5/31/2012		\$2,500 00		\$0 00	501c(3)		
Operation Coquille Thomas, Lowell PO Box 525 Coquille, OR 97423 <i>Capital landscaping and fencing project as part of the renovation and construction of an aquatic center in Coquille</i>				Pam Bradford	\$2,500 00 1000712 2/29/2012		\$2,500 00		\$0 00	501c(3)		
Oquirrh Mountain Charter School Bell, Joshua 1425 S Angel Street Kaysville, UT 84037 <i>2011-2012 Global Days of Service</i>				Laure Simmons	\$401 00 2000068 5/11/2012		\$401 00		\$0 00	509a(1)		
Orchestra of Southern Utah Penny, Sara PO Box 312 Cedar City, UT 84721 <i>materials and costs of the Jubilee children's science, literary and art activities and the Caribbean Sound performing group</i>				Pam Bradford	\$1,500 00 2000181 11/29/2012		\$1,500 00		\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non-		— Receipt —	
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Oregon Ballet Theatre Syrle, Diane 818 SE Sixth Avenue Portland, OR 97214 2012 Matching Gift Program	Laune Simmons	\$500 00 1000947 7/26/2012		\$500 00	\$0 00	501c(3) 509a(1)		
Oregon Ballet Theatre Stowell, Christopher 818 SE Sixth Avenue Portland, OR 97214 <i>Student Performance Series education and outreach program for area K-12 students, providing funding for free student tickets</i>	Pam Bradford	\$2,500 00 1001032 11/30/2012		\$2,500 00	\$0 00	501c(3) 509a(1)		
Oregon Burn Center / Emanuel Medical Center Foundation Turner, Angelo PO Box 4484 Portland, OR 97208 <i>Burn Education and Prevention Program providing critical education and outreach throughout Oregon to prevent burns among children, adults, seniors and high-risk professionals and to educate healthcare professionals on treatment of burn injuries</i>	Pam Bradford	\$10,000 00 1000763 2/29/2012		\$10,000 00	\$0 00	501c(3) 509a(1)		
Oregon Burn Center / Emanuel Medical Center Foundation Turner, Angelo PO Box 4484 Portland, OR 97208 2011-2012 Global Days of Service	Laune Simmons	\$2,919 00 1000823 5/14/2012		\$2,919 00	\$0 00	501c(3) 509a(1)		
Oregon Children's Foundation dba SMART Ous, Chrs 101 SW Market Street Portland, OR 97201 2011-2012 Global Days of Service	Laune Simmons	\$123 00 1000843 5/14/2012		\$123 00	\$0 00	501c(3) 509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		Receipt --	
		Check #	Paid Date		Amount	Status	Sched. Date	Done Date
Oregon Children's Foundation dba SMART Otis, Chris 101 SW Market Street Portland, OR 97201 <i>SMART volunteer readers program for K-3 children in communities in Pacific Power's service territory in Coos Bay, Grants Pass, Klamath Falls, Lakeview, Medford and Pendleton</i>	Pam Bradford	\$4,000 00 1000906 5/31/2012		\$4,000 00	\$0 00	501c(3) 509a(1)		
Oregon City Schools Foundation Kitts, Lori PO Box 85 Oregon City, OR 97045 <i>2011 Matching Gift Program</i>	Laune Simmons	\$605 59 1000675 1/19/2012		\$605 59	\$0 00	501c(3)		
Oregon City Schools Foundation Kitts, Lori PO Box 85 Oregon City, OR 97045 <i>2012 Matching Gift Program</i>	Laune Simmons	\$936 96 1000793 4/18/2012		\$936 96	\$0 00	501c(3)		
Oregon Coast Community Action Schoen-Clark, Mary 2110 Newmark Avenue Coos Bay, OR 97420 <i>Share Bear Snack Pack Program, providing funding for the purchase of food, printing, shipping materials, transportation costs, and the snack pack coordinator salary</i>	Pam Bradford	\$1,000 00 1000727 2/29/2012		\$1,000 00	\$0 00	501c(3) 501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct		Non-		Receipt --	
		Check #	Paid Date	Amount	Amount	Deduct	Tax	Sched.	Done
								Date	Date
Oregon Food Bank Bristol, Rachel PO Box 53370 Portland, OR 97238 <i>2011 Matching Gift Program</i>	Laune Simmons	\$635 00		\$635 00	\$0 00	501c(3) 509a(1)			
		1000676	1/19/2012						
Oregon Food Bank Bristol, Rachel PO Box 53370 Portland, OR 97238 <i>truck fuel budget for the 2011-2012 fiscal year for food deliveries to Astoria, Coos Bay, Corvallis, Grants Pass, Klamath Falls, Medford, Pendleton, Redmond and Roseburg</i>	Pam Bradford	\$5,000 00		\$5,000 00	\$0 00	501c(3) 509a(1)			
		1000764	2/29/2012						
Oregon Food Bank Bristol, Rachel PO Box 53370 Portland, OR 97238 <i>2012 Matching Gift Program</i>	Laune Simmons	\$150 00		\$150 00	\$0 00	501c(3) 509a(1)			
		1000795	4/18/2012						
Oregon Historical Society Tymchuk, Kerry 1200 SW Park Avenue Portland, OR 97205 <i>Oregon Black History Project series starting in January 2013 to illuminate the complex history of African Americans in Oregon</i>	Pam Bradford	\$3,500 00		\$3,500 00	\$0 00	501c(3) 509a(1)			
		1001033	11/30/2012						
Oregon Humane Society Hammon, Sharon M PO Box 11364 Portland, OR 97211-0364 <i>2011 Matching Gift Program</i>	Laune Simmons	\$480 00		\$480 00	\$0 00	501c(3)			
		1000678	1/19/2012						

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct		Non-		--- Receipt ---	
		Check #		Amount		Deduct Tax		Sched.	
		Paid Date		Amount		Amount Status		Date	
Oregon Humane Society Harmon, Sharon M PO Box 11364 Portland, OR 97211-0364 2012 Matching Gift Program	Laune Simmons	\$30 00 1000796 4/18/2012		\$30 00		\$0 00 501c(3)			
Oregon Humane Society Harmon, Sharon M PO Box 11364 Portland, OR 97211-0364 2011-2012 Global Days of Service	Laune Simmons	\$1,474 00 1000844 5/14/2012		\$1,474 00		\$0 00 501c(3)			
Oregon Humane Society Harmon, Sharon M PO Box 11364 Portland, OR 97211-0364 2012 Matching Gift Program	Laune Simmons	\$180 00 1000948 7/26/2012		\$180 00		\$0 00 501c(3)			
Oregon Interscholastic Ski Racing Association Martin, Eric 1821 NE Glassow Dr Bend, OR 97701 2011-2012 Global Days of Service	Laune Simmons	\$1,278 00 1000845 5/14/2012		\$1,278 00		\$0 00 501c(3)			
Oregon Interscholastic Ski Racing Association Martin, Eric 1821 NE Glassow Dr Bend, OR 97701 2012 Matching Gift Program	Laune Simmons	\$474 24 1000949 7/26/2012		\$474 24		\$0 00 501c(3)			

Payee Organization		Staff	Amount		Non-		--- Receipt ---	
Request Primary Contact	Project Title		Check #	Paid Date	Deduct Amount	Deduct Tax Amount	Sched. Date	Done Date
Oregon Museum of Science and Industry Stueber, Nancy 1945 SE Water Avenue Portland, OR 97214-3354 <i>Capital materials and contract services for the exhibit fabrication project and other exhibit costs for the Renewable Energy Project and Outreach Programming</i>		Pam Bradford	\$5,000 00 1001049 11/30/2012		\$5,000 00	\$0 00 501c(3) 501c(3)		
Oregon Partnership dba Lines for Life Cushing, Judy 5100 SW Macadam Avenue, Suite 400 Portland, OR 97239 <i>Capital purchase of call center equipment to communicate and display Crisis Line calls in queue</i>		Pam Bradford	\$2,250 00 1000718 2/29/2012		\$2,250 00	\$0 00 501c(3) 501c(3)		
Oregon Partnership dba Lines for Life Cushing, Judy 5100 SW Macadam Avenue, Suite 400 Portland, OR 97239 <i>2012 Matching Gift Program</i>		Laune Simmons	\$2,500 00 1000797 4/18/2012		\$2,500 00	\$0 00 501c(3) 501c(3)		
Oregon Public Broadcasting Bass, Steve 7140 SW Macadam Avenue Portland, OR 97219 <i>2011 Matching Gift Program</i>		Laune Simmons	\$310 00 1000679 1/19/2012		\$310 00	\$0 00 501c(3) 509a(3)		
Oregon Public Broadcasting Bass, Steve 7140 SW Macadam Avenue Portland, OR 97219 <i>2012 Matching Gift Program</i>		Laune Simmons	\$40 00 1000798 4/18/2012		\$40 00	\$0 00 501c(3) 509a(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		Sched.		Done	
		Check #	Paid Date		Amount	Status	Date	Date	Date	Date
Oregon Public Broadcasting Bass, Steve 7140 SW Macadam Avenue Portland, OR 97219 2012 Matching Gift Program	Laune Simmons	\$315 00 1000950 7/26/2012		\$315 00	\$0 00	501c(3) 509a(3)				
Oregon Scholarship Foundation Phillips, Steven PO Box 1099 Seaside, OR 97318 2011-2012 Global Days of Service	Laune Simmons	\$2,555 00 1000846 5/14/2012		\$2,555 00	\$0 00	501c(3)				
Oregon State University Foundation Krueger Park, Kathy 850 SW 35th St Corvallis, OR 97330 2011 Matching Gift Program	Laune Simmons	\$300 00 1000680 1/19/2012		\$300 00	\$0 00	501c(3) 509a(1)				
Oregon Symphony Association Bogle, Rhonda 921 SW Washington, Suite 200 Portland, OR 97205-2800 2011 Matching Gift Program	Laune Simmons	\$1,000 00 1000681 1/19/2012		\$1,000 00	\$0 00	501c(3) 509a(1)				
Oregon Symphony Association Hill, Robert 921 SW Washington, Suite 200 Portland, OR 97205-2800 music education programs for underserved pre-K-12 children in Portland metro-area public schools	Pam Bradford	\$2,000 00 1001034 11/30/2012		\$2,000 00	\$0 00	501c(3) 509a(1)				

Payee Organization		Request Primary Contact		Project Title		Staff	Amount	Check #	Deduct	Non-	— Receipt —	
							Paid Date		Amount	Deduct Tax	Sched.	Done
									Amount	Amount	Date	Date
Oregon Tech Development Foundation	Thompson, Robin	3201 Campus Drive	Klamath Falls, OR 97601	funding for two engineering scholarships for the 2012-13 academic year for first-generation college students from Pacific Power communities		Pam Bradford	\$4,000 00	1000883	\$4,000 00	\$0 00	501c(3)	
							5/31/2012					
Oregon Tradeswomen	Ashbrook, Connie	3934 NE Martin Luther King Jr Blvd, Suite 101	Portland, OR 97212	Pathways to Success program, providing funding for a portion of the employment services manager salary and retention services for graduates of the program		Pam Bradford	\$4,500 00	1000765	\$4,500 00	\$0 00	501c(3)	
							2/29/2012				501c(3)	
Oregon Venture Advancement	Topiwalla, Ramila	2727 NW Mill Pond Rd	Portland, OR 97229	2011 Matching Gift Program		Laure Simmons	\$300 00	1000682	\$300 00	\$0 00	501c(3)	
							1/19/2012					
Oregon Venture Advancement	Topiwalla, Ramila	2727 NW Mill Pond Rd	Portland, OR 97229	2011-2012 Global Days of Service		Laure Simmons	\$112 00	1000847	\$112 00	\$0 00	501c(3)	
							5/14/2012					
Oregon Virtual Academy	Phillips, Dianne	1266 Winery Lane	Eugene, OR 97404	2011-2012 Global Days of Service		Laure Simmons	\$275 00	1000848	\$275 00	\$0 00	501c(3)	
							5/14/2012					

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		Sched.		Receipt --	
		Check #	Paid Date		Amount	Status	Date	Date	Done	Date
Oregon Zoo Foundation Smith, Kimberly 4001 SW Canyon Road Portland, OR 97221 <i>staff wages and meals for the Urban Nature Overnight educational program and the Zoo Animal Presenters program, serving underserved youth in North and Northeast Portland</i>	Pam Bradford	\$3,000 00 1000982 8/29/2012		\$3,000 00	\$0 00	501c(3) 501c(3)				
Original Oystergrass Incorporated Lively, Heidi PO Box 424 Kemmerer, WY 83101 <i>2013 Oyster Ridge Music Festival, providing funding for the band fees, marketing, advertising, insurance, supplies, printing, maintenance and repairs</i>	Pam Bradford	\$3,000 00 2000167 11/29/2012		\$3,000 00	\$0 00	501c(3) 501c(3)				
Our Lady of the Lake School Calkins, Kim 716 A Avenue Lake Oswego, OR 97034 <i>2011 Matching Gift Program</i>	Laure Simmons	\$1,500 00 1000683 1/19/2012		\$1,500 00	\$0 00	509a(1) 501c(3)				

Payee Organization	Staff	Amount	Non-	Receipt	Done
Request Primary Contact		Check #	Deduct Tax	Sched.	Date
Project Title		Paid Date	Amount	Status	Date

Parents and Staff for Students
Westing, Jodie
c/o Boones Ferry Primary
PO Box 130
Wilsonville, OR 97070
2011 Matching Gift Program

Laure Simmons

\$50.00
1000684
1/19/2012
\$50.00
\$0.00
\$015(3)

Payee Organization		Amount		Non-		— Receipt —	
Request Primary Contact	Staff	Check #	Paid Date	Deduct Amount	Deduct Tax Amount	Sched. Date	Done Date
Project Title					Status		
Park City - Summit County Arts Council Hunter, Kathy PO Box 4455 Park City, UT 84060 <i>Eastern Summit County arts and culture program, providing funding for materials for exhibits, teachers and school programs, and direct assistance for artists including marketing, websites and exhibit preparation</i>	Pam Bradford	\$2,500 00 2000179 11/29/2012		\$2,500 00	\$0 00 501c(3) 501c(3)		
Park City Conservation Association dba Recycle Utah Riepen, Insa PO Box 682998 Park City, UT 84068 <i>Free Electronic Waste Collection Program, providing funding to properly dispose of electronic items</i>	Pam Bradford	\$2,000 00 2000125 8/29/2012		\$2,000 00	\$0 00 501c(3)		
Parkway Christian Center McLain, Allison 229 NE Beacon Drive Grants Pass, OR 97526 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$515 00 1000849 5/14/2012		\$515 00	\$0 00 509a(1)		
Partners For A Hunger Free Oregon Johnson, Robyn Oregon Hunger Taskforce 4110 SE Hawthorne Blvd Portland, OR 97214 <i>2011 Matching Gift Program</i>	Laune Simmons	\$25 00 1000685 1/19/2012		\$25 00	\$0 00 501c(3)		
Pedagogy Institute dba Micro Enterprise Services of Oregon Maddox, Sanford 2828 NE Alberta Street Portland, OR 97211 <i>2011 Matching Gift Program</i>	Laune Simmons	\$300 00 1000671 1/19/2012		\$300 00	\$0 00 501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		Sched. Date	Receipt —	
		Check #	Paid Date		Amount	Status		Done	Date
Pedagogy Institute dba Micro Enterprise Services of Oregon Maddox, Sanford 2828 NE Alberta Street Portland, OR 97211 2011-2012 Global Days of Service	Laure Simmons	\$325 00 1000840 5/14/2012		\$325 00	\$0 00	501c(3)			
Perry Technical Institute Fishburn, Ern 2011 W Washington Avenue Yakima, WA 98903 <i>Capital purchase of a category 4 arc flash suit to be shared by the department and four category 2 and 3 suits to be taken into the field with students as they work on field wiring assignments</i>	Pam Bradford	\$2,000 00 1000909 5/31/2012		\$2,000 00	\$0 00	501c(3) 501c(3)			
Peter Britt Gardens Music and Arts Festival Association Briggs, Donna 216 West Main Street Medford, OR 97501 <i>Britt Institute education programs to bring classical and jazz music to a wider audience and provide young musicians with performance opportunities</i>	Pam Bradford	\$5,000 00 1001028 11/30/2012		\$5,000 00	\$0 00	501c(3)			
Pinedale Fine Arts Council Tully, Dana PO Box 1586 Pinedale, WY 82941 <i>programming costs to produce a performing arts season, providing funding for artist fees for educational workshops for students and adults</i>	Pam Bradford	\$3,000 00 2000174 11/29/2012		\$3,000 00	\$0 00	501c(3) 501c(3)			
Pleasant Valley PTA Buck, Rhonda 14320 NE 50th Ave Vancouver, WA 98686 2011 Marching Gift Program	Laure Simmons	\$50 00 1000686 1/19/2012		\$50 00	\$0 00	501c(3)			

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct		Non- Deduct Tax		Sched.		Receipt --	
		Check #	Paid Date	Amount	Amount	Amount	Status	Date	Date	Done	Date
Pleasant Valley SDA Church Gainer, George 11125 SE 172nd Ave Happy Valley, OR 97086 2011-2012 Global Days of Service	Laune Simmons	\$2,185 00 1000850 5/14/2012		\$2,185 00		\$0 00	509a(1)				
Pongo Fund Chusid, Larry PO Box 8244 Portland, OR 97207 2011 Matching Gift Program	Laune Simmons	\$150 00 1000687 1/19/2012		\$150 00		\$0 00	501c(3)				
Pongo Fund Chusid, Larry PO Box 8244 Portland, OR 97207 2011-2012 Global Days of Service	Laune Simmons	\$70 00 1000868 5/14/2012		\$70 00		\$0 00	501c(3)				
Portland Art Museum Ferriso, Brian 1219 SW Park Avenue Portland, OR 97205 Evening for Educators free informal workshop for K-12 and college educators offered at the Museum three times per year	Pam Bradford	\$2,000 00 1001035 11/30/2012		\$2,000 00		\$0 00	501c(3)				
Portland Community College Foundation Wilcox, Heidi PO Box 19000 Portland, OR 97280 2011-2012 Global Days of Service	Laune Simmons	\$487 00 1000851 5/14/2012		\$487 00		\$0 00	501c(3) 501c(3)				

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non-		Sched. Date	Done Date
		Check #	Paid Date		Deduct Amount	Tax Status		
Portland Community College Foundation Wilcox, Heidi PO Box 19000 Portland, OR 97280 <i>Future Connect Scholars Program to help the most academically at-risk students overcome barriers to a higher education</i>	Pam Bradford	\$5,000 00 1000902 5/31/2012		\$5,000 00	\$0 00	501c(3) 501c(3)		
Portland Ice Skating Club Neidig, Barbara PO Box 14261 Portland, OR 97293 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$286 00 1000852 5/14/2012		\$286 00	\$0 00	501c(3)		
Portland Rescue Mission Bauer, Enc 34 NW First Avenue, Suite 50 Portland, OR 97209 <i>2011 Matching Gift Program</i>	Laune Simmons	\$440 00 1000688 1/19/2012		\$440 00	\$0 00	501c(3) 509a(1)		
Portland Rescue Mission Bauer, Enc 34 NW First Avenue, Suite 50 Portland, OR 97209 <i>2012 Matching Gift Program</i>	Laune Simmons	\$256 40 1000799 4/18/2012		\$256 40	\$0 00	501c(3) 509a(1)		
Portland Rescue Mission Bauer, Enc 34 NW First Avenue, Suite 50 Portland, OR 97209 <i>2012 Matching Gift Program</i>	Laune Simmons	\$1,650 00 1000952 7/26/2012		\$1,650 00	\$0 00	501c(3) 509a(1)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Paid Date	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date
Portland Rose Festival Foundation	Curtis, Jeff	2013 Intern Education Program to provide four college students with professional work experience in event management, public relations and marketing	Pam Bradford	\$15,000.00	1000903	5/31/2012	\$15,000.00	\$0.00	501c(3)		
Portland Schools Foundation / All Hands Raised	Thesen, Terr	2011 Marching Gift Program	Laune Summons	\$350.00	1000689	1/19/2012	\$350.00	\$0.00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		— Receipt —		Done Date
		Check #	Paid Date		Amount	Status	Sched.	Date	
Portland Schools Foundation / All Hands Raised Theisen, Terr 2069 NE Hoyt Street Portland, OR 97232 <i>Cradle to Career Partnership focused on implementing community-wide strategies to support children throughout their development, providing funding for administrative and programmatic work</i>	Pam Bradford	\$5,000 00 1000916 6/29/2012		\$5,000 00	\$0 00	501c(3) 501c(3)			
Portland State University Foundation Leineweber, Tony PO Box 243 Portland, OR 97212 <i>2011 Matching Gift Program</i>	Laure Simmons	\$110 00 1000690 1/19/2012		\$110 00	\$0 00	501c(3) 509a(1)			
Portland State University Foundation Leineweber, Tony PO Box 243 Portland, OR 97212 <i>2012 Matching Gift Program</i>	Laure Simmons	\$140 00 1000800 4/18/2012		\$140 00	\$0 00	501c(3) 509a(1)			
Portland State University Foundation Leineweber, Tony PO Box 243 Portland, OR 97212 <i>2011-2012 Global Days of Service</i>	Laure Simmons	\$168 00 1000854 5/14/2012		\$168 00	\$0 00	501c(3) 509a(1)			
Portland State University Foundation Dawson, Scott PO Box 243 Portland, OR 97212 <i>2012 Matching Gift Program</i>	Laure Simmons	\$300 00 1000953 7/26/2012		\$300 00	\$0 00	501c(3) 509a(1)			

Payee Organization			Amount		Non-		Receipt —	
Request Primary Contact			Check #		Deduct		Done	
Project Title			Paid Date		Amount		Date	
Staff								
Portland State University Foundation Dawson, Scott PO Box 243 Portland, OR 97212 <i>Capital building renovation to allow the Business School to double in size with ample capacity and state-of-the-art classroom space</i>			\$7,000 00 1000994a 8/29/2012		\$7,000 00		\$0 00 501c(3) 509a(1)	
Portland State University Foundation Dawson, Scott PO Box 243 Portland, OR 97212 <i>Capital building renovation to allow the Business School to double in size, with ample capacity and state-of-the-art classroom space</i>			\$3,000 00 1000995b 8/29/2012		\$3,000 00		\$0 00 501c(3) 509a(1)	
Portland Symphonic Choir Petersen, Mark PO Box 1517 Portland, OR 97207 <i>2011 Matching Gift Program</i>			\$440 00 1000691 1/19/2012		\$440 00		\$0 00 501c(3)	
Portland Symphonic Choir Petersen, Mark PO Box 1517 Portland, OR 97207 <i>2011-2012 Global Days of Service</i>			\$1,804 00 1000855 5/14/2012		\$1,804 00		\$0 00 501c(3)	
Portland Symphonic Girlchoir Keller, Rosanne M 1819 NW Everett Street, Suite 204 Portland, OR 97209 <i>2011-2012 Global Days of Service</i>			\$174 00 1000856 5/14/2012		\$174 00		\$0 00 501c(3)	

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct		Non- Deduct Tax		Sched.		Receipt --	
		Check #	Paid Date	Amount	Amount	Amount	Status	Date	Date	Done	Date
Portland Village Public Charter School Castillo, Rebeckah 7654 N Delaware Avenue Portland, OR 97217 <i>2011 Matching Gift Program</i>	Laune Simmons	\$120 00 1000692 1/19/2012		\$120 00		\$0 00	501c(3)				
Portland Women's Crisis Line Nickels, Rebecca PO Box 42610 Portland, OR 97242 <i>2012 Matching Gift Program</i>	Laune Simmons	\$100 00 1000801 4/18/2012		\$100 00		\$0 00	501c(3) 509a(2)				
Portland Youth Philharmonic Association Lefohn, Kevin 520 SW Sixth Avenue, Suite 820 Portland, OR 97204 <i>Free Children's Concerts, providing funding for the cost of renting the Arlene Schnitzer Concert Hall and musician training</i>	Pam Bradford	\$2,000 00 1001036 11/30/2012		\$2,000 00		\$0 00	501c(3) 501c(3)				
Pregnancy Care Center of Grants Pass Fuller, Robin PO Box 5040 Grants Pass, OR 97527 <i>2012 Matching Gift Program</i>	Laune Simmons	\$300 00 1000802 4/18/2012		\$300 00		\$0 00	501c(3) 501c(3)				
Pregnancy Resource Center Andersen, Melissa PO Box 1729 Pinedale, WY 82941 <i>Client Services Program, providing funding for the cost of payroll for employees of the center and financial assistance for clients</i>	Pam Bradford	\$2,000 00 904491 2/29/2012		\$2,000 00		\$0 00	501c(3) 501c(3)				

Payee Organization		Amount		Non-		--- Receipt ---	
Request Primary Contact	Staff	Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title		Paid Date	Amount	Amount	Status	Date	Date
Pregnancy Resource Center Socia, Patricia 7931 NE Halsey, #100 Portland, OR 97213 2012 Matching Gift Program	Laune Simmons	\$530 00 1000954 7/26/2012	\$530 00	\$0 00	501c(3) 501c(3)		
Price Seventh-day Adventist Church Vincent, Reuben 2821 S Highway 10 Price, UT 84501 2011-2012 Global Days of Service	Laune Simmons	\$521 00 2000069 5/11/2012	\$521 00	\$0 00	509a(1)		
Project Quest Eisen, David c/o Center for Integrative Health 2901 E Burnside Portland, OR 97214 2011 Matching Gift Program	Laune Simmons	\$75 00 1000693 1/19/2012	\$75 00	\$0 00	501c(3)		
Providence Child Center Foundation Santangelo, Karen 830 NE 47th Avenue Portland, OR 97213 2011 Matching Gift Program	Laune Simmons	\$500 00 1000694 1/19/2012	\$500 00	\$0 00	501c(3) 509a(3)		
Providence Portland Medical Foundation Buechler, Kelly 4805 NE Glisan Street Portland, OR 97213 2012 Matching Gift Program	Laune Simmons	\$150 00 1000955 7/26/2012	\$150 00	\$0 00	501c(3) 509a(1)		
Providence St. Vincent Medical Foundation Clark, Richard 9205 SW Barnes Road, Suite 2111 Portland, OR 97225 2012 Matching Gift Program	Laune Simmons	\$100 00 1000803 4/18/2012	\$100 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct		Non- Deduct Tax		Sched.		Receipt --	
		Check #	Paid Date	Amount	Amount	Amount	Status	Date	Date	Done	Date
Raising Readers in Wyoming Olson, Jolene 6 Maxine Place Sheridan, WY 82801 <i>purchase of 500 high quality, age-appropriate books to be provided to parents as part of well child health care visits</i>	Pam Bradford	\$2,500 00 2000117 8/29/2012		\$2,500 00		\$0 00	501c(3)				
Raphael House of Portland Wellman, Miranda 4110 SE Hawthorne Blvd., #503 Portland, OR 97214 <i>2011 Matching Gift Program</i>	Laune Simmons	\$220 00 1000695 1/19/2012		\$220 00		\$0 00	501c(3) 509a(1)				
Raphael House of Portland Wellman, Miranda 4110 SE Hawthorne Blvd., #503 Portland, OR 97214 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$513 00 1000857 5/14/2012		\$513 00		\$0 00	501c(3) 509a(1)				
Raptor House Rehabilitation Center Dalan, Shannon 40 Wise Acre Road Yakima, WA 98901 <i>Capital install secure fencing around the amphitheater and bird housing area for wildlife education and school programs on site</i>	Pam Bradford	\$3,500 00 1000985 8/29/2012		\$3,500 00		\$0 00	501c(3)				
Ready by Five Maneskind, Helen 414 N Third Street Yakima, WA 98901 <i>Family Literacy and early learning project to help East Yakima parents and other adults acquire basic computer skills, providing funding to extend the work hours of the computer skills instructors in order to enroll more families into classes</i>	Pam Bradford	\$2,500 00 1000881 5/31/2012		\$2,500 00		\$0 00	501c(3) 501c(3)				

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		— Receipt —	
		Check #	Paid Date	Deduct Amount	Deduct Tax Amount	Sched. Date	Done Date
Rebel Athletic Foundation Newman, Roberta 3747 Dunlap Avenue NE Albany, OR 97322 2011-2012 Global Days of Service	Laune Simmons	\$101 00 1000858 5/14/2012		\$101 00	\$0 00 501c(3)		
Rebuilding Together Portland Malone, Michael P 5000 N Willamette Blvd Portland, OR 97203 <i>volunteer home repair program that provides repair and rehab services to help maintain and preserve existing low-income housing and keep low-income homeowners in their homes</i>	Pam Bradford	\$5,000 00 1000983 8/29/2012		\$5,000 00	\$0 00 501c(3) 501c(3)		
Red Scarf Society for the Performing Arts Favero, Joan PO Box 1824 Yreka, CA 96097 <i>2013 season of 7 musical programs for the Yreka area and Siskiyou County</i>	Pam Bradford	\$1,500 00 1001039 11/30/2012		\$1,500 00	\$0 00 501c(3) 501c(3)		
Regis University Crockett, Julie 3333 Regis Blvd, B-16 Denver, CO 80221 <i>2012 Matching Gift Program</i>	Laune Simmons	\$300 00 1000956 7/26/2012		\$300 00	\$0 00 509a(1)		
Repertory Dance Theatre Smith, Linda PO Box 510427 Salt Lake City, UT 84151-0427 <i>Cultural Dance Exchange, a program where refugee cultural dancers can be given space to teach and perform a variety of different movement styles from around the world through monthly collaborative dance exchanges, focused on youth ages 5-21</i>	Pam Bradford	\$1,000 00 2000161 11/29/2012		\$1,000 00	\$0 00 501c(3) 509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		Receipt --	
		Check #	Deduct	Deduct	Tax	Sched.	Done
		Paid Date	Amount	Amount	Status	Date	Date
Retired Senior Volunteer Program of Yakima County / Yakima Valley Community College Wilson, Deborah 120 South 3rd Street, Suite 200B Yakima, WA 98901 <i>Project Warm-Up program that provides hats, mittens, scarves and lap robes to address concerns of hypothermia in area low-income seniors and children</i>	Pam Bradford	\$5,000 00	\$5,000 00	\$0 00	509a(1)		
		1000969 8/29/2012					
Ririe-Woodbury Dance Foundation Woodbury, Jena 138 West Broadway Street Salt Lake City, UT 84101-1913 <i>The Place Project for three Salt Lake area schools. Escalante Elementary, Early Light Academy and Channing Hall, to take a close look at their community neighborhoods</i>	Pam Bradford	\$3,250 00	\$3,250 00	\$0 00	501c(3) 509a(2)		
		2000162 11/29/2012					
The Road Home Minkevitch, Matthew 210 S Rio Grande Street Salt Lake City, UT 84101 <i>Children's Program providing funding for emergency shelter, supportive services and activities for the children and families</i>	Pam Bradford	\$10,000 00	\$10,000 00	\$0 00	501c(3)		
		2000033 2/29/2012					
The Road Home Minkevitch, Matthew 210 S Rio Grande Street Salt Lake City, UT 84101 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$123 00	\$123 00	\$0 00	501c(3)		
		2000074 5/11/2012					
The Road Home Minkevitch, Matthew 210 S Rio Grande Street Salt Lake City, UT 84101 <i>2012 Matching Gift Program</i>	Laune Simmons	\$100 00	\$100 00	\$0 00	501c(3)		
		2000111 7/26/2012					

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct		Non-		Receipt --	
		Check #	Paid Date	Amount	Amount	Deduct	Tax	Sched.	Done
							Amount	Status	Date
Roberts Fire District Eckman, Curtis PO Box 284 Roberts, ID 83444 <i>Capital purchase of new extrication equipment that can cut through newer vehicles for extrication of wounded accident victims</i>	Pam Bradford	\$2,500 00 904487 2/29/2012		\$2,500 00		\$0 00	509a(1)		
Rocky Mountain College Rehklan, Justin 1511 Poly Drive Billings, MT 59102 <i>2011 Matching Gift Program</i>	Laune Simmons	\$25 00 1000696 1/19/2012		\$25 00		\$0 00	501c(3)		
Rogue Community College Foundation Petronella, Jeremy 3345 Redwood Highway Grants Pass, OR 97527 <i>Capital purchase of a used fire engine for Fire Science student education, fire department personnel and volunteer training academies</i>	Pam Bradford	\$2,000 00 1000910 5/31/2012		\$2,000 00		\$0 00	501c(3) 501c(3)		
Rogue Valley Soccer Club Thomas, Jeff PO Box 4727 Medford, OR 97501 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$1,633 00 1000859 5/14/2012		\$1,633 00		\$0 00	501c(3) 509a(2)		
Rose City Aquatic Club Price, Sheryl 3439 NE Sandy Blvd., Suite 518 Portland, OR 97232 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$121 00 1000860 5/14/2012		\$121 00		\$0 00	501c(3)		

Payee Organization		Request Primary Contact		Project Title		Staff	Amount		Deduct		Non-		— Receipt —	
							Check #	Paid Date	Amount	Deduct	Amount	Tax	Sched.	Done
									Amount	Status	Date			Date
Roseburg Rotary Foundation		Doughton, Kerwin L		PO Box 292		Pam Bradford	\$2,375 00	1000990	\$2,375 00	\$0 00	501c(3)			
				Roseburg, OR 97470										
				Capital purchase of a trailer to be used during the										
				Uniquia Festival of Lights as a shelter for the										
				volunteers, ticket booth and storage										
Rotary Clubs of Southwest Wyoming Foundation		Young, Rocky		PO Box 400		Laune Simmons	\$269 00	2000070	\$269 00	\$0 00	501c(3)			
				Evanston, WY 82930										
				2011-2012 Global Days of Service										
Rotary Foundation of Klamath County		Boivin, Amy		PO Box 492		Pam Bradford	\$5,000 00	1000770	\$5,000 00	\$0 00	501c(3)			
				Klamath Falls, OR 97601										
				Klamath Cares, Klamath Reads annual literacy event										
				where all first grade children in Klamath County and										
				neighboring schools in Northern California are										
				invited to attend a day celebrating reading, providing										
				funding for hardback books for the children										
The Rotary Foundation of Rotary International		Laune Simmons					\$100 00	1000957	\$100 00	\$0 00	501c(3)	509a(1)		
								7/26/2012						
2012 Matching Gift Program														
S. H. A. R. E.		Laune Simmons					\$100 00	1000697	\$100 00	\$0 00	501c(3)			
								1/19/2012						
2011 Matching Gift Program														

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		Receipt --	
		Check #	Paid Date		Amount	Status	Sched. Date	Done Date
Sage Community School Girdner, Sandra 43580 Highway 62 Chiloquin, OR 97624 <i>Capital installation of flooring in the Brook House historic building, a renovation project to provide additional space for school and community programs</i>	Pam Bradford	\$1,000 00 1000991 8/29/2012		\$1,000 00	\$0 00	501c(3)		
Salt Lake Acting Company Fleming, Cynthia 168 West 500 North Salt Lake City, UT 84103 <i>production of one free matinee performance in January 2013 for K-2 Title I school children</i>	Pam Bradford	\$2,000 00 2000163 11/29/2012		\$2,000 00	\$0 00	501c(3) 509a(2)		
Salt Lake City Film Center and Artists Collaborative dba Utah Film Center Yocom, Holly 122 South Main Street Salt Lake City, UT 84101 <i>2013 Tumbleweeds Film Festival, providing funding for licensing fees, venue rental and tech and equipment costs</i>	Pam Bradford	\$1,500 00 2000164 11/29/2012		\$1,500 00	\$0 00	501c(3) 501c(3)		
Salt Lake Community Action Program Trenbeath-Murray, Erin 1307 South 900 West Salt Lake City, UT 84104 <i>Early Head Start classrooms program for mothers in high school living below the poverty level, providing funding for infant formula, diapers and wipes to be used during classroom and parent education courses</i>	Pam Bradford	\$2,500 00 2000032 2/29/2012		\$2,500 00	\$0 00	501c(3) 501c(3)		
Salt Lake County Aging Services Nutrition Program O'Neil, Shauna 2001 S State Street, #S1500 Salt Lake City, UT 84190 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$1,835 00 2000071 5/11/2012		\$1,835 00	\$0 00	509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct		Non-		— Receipt —	
		Check #	Paid Date	Amount	Amount	Deduct	Tax	Sched.	Done
							Amount	Status	Date
Salt Lake Education Foundation Williams, Michael 440 East 100 South Salt Lake City, UT 84111 <i>ten-day Young Writing Scholars' Institute to be held in June 2013 for select students and teachers from the Salt Lake City School District, providing funding for transportation and meals</i>	Pam Bradford	\$2,000 00 2000100 5/31/2012		\$2,000 00		\$0 00	501c(3) 501c(3)		
Salt Lake Men's Choir McMillan, Michael 825 N 300 W, #NE111 Salt Lake City, UT 84103 <i>2012 Matching Gift Program</i>	Laune Simmons	\$500 00 2000047 4/18/2012		\$500 00		\$0 00	501c(3)		
Salt Lake Neighborhood Housing Services Garciaz, Maria 622 West 500 North Salt Lake City, UT 84116 <i>Community Building and Organizing program, providing weekly stipends for YouthWorks participants, paint, materials and scholarships for the Westside Leadership Institute</i>	Pam Bradford	\$3,500 00 2000132 8/29/2012		\$3,500 00		\$0 00	501c(3) 501c(3)		
Salt Lake Symphonic Choir Taggart, Richard M 3790 South 3145 East Salt Lake City, UT 84109 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$555 00 2000072 5/11/2012		\$555 00		\$0 00	501c(3) 509a(1)		
Salvation Army (Project HELP) Storey, Joy Del Oro Division PO Box 348000 Sacramento, CA 95834-8000 <i>2012 Community Giving Campaign</i>	Laune Simmons	\$3 00 1001011 11/21/2012		\$3 00		\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		Sched.		Receipt --	
		Check #	Paid Date		Amount	Status	Date	Date	Done	Date
Salvation Army - Cascade Division Swanson, David 14825 SW Farmington Road Beaverton, OR 97007 2011 Matching Gift Program	Laune Simmons	\$25 00 1000705 1/19/2012		\$25 00	\$0 00	501c(3) 501c(3)				
Salvation Army - Cascade Division Stoller, Rick 14825 SW Farmington Road Beaverton, OR 97007 <i>VLTS transitional housing program providing male and female veterans and their families up to 9 months of on-site housing, 3 meals a day, and supportive services to get them off the streets</i>	Pam Bradford	\$4,000 00 1000767 2/29/2012		\$4,000 00	\$0 00	501c(3) 501c(3)				
Salvation Army - Cascade Division Swanson, David 14825 SW Farmington Road Beaverton, OR 97007 2012 Matching Gift Program	Laune Simmons	\$53 00 1000960 7/26/2012		\$53 00	\$0 00	501c(3) 501c(3)				
Salvation Army, Walla Walla (Project HELP) Joanne, Remikka 827 West Alder Walla Walla, WA 99362 2012 Community Giving Campaign	Laune Simmons	\$49 00 1001012 11/21/2012		\$49 00	\$0 00	501c(3)				
Salvation Army, Yakima (Project HELP) Soria, Ben PO Box 831 Toppenish, WA 98948 2012 Community Giving Campaign	Laune Simmons	\$90 00 1001013 11/21/2012		\$90 00	\$0 00	501c(3) 501c(3)				

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct		Non- Deduct Tax		Sched.		--- Receipt ---	
		Check #	Paid Date	Amount	Amount	Amount	Status	Date	Date	Done	Date
Sanctuary of Our Sorrowful Mother Larson, Tim 8840 NE Skidmore Portland, OR 97294 2011-2012 Global Days of Service	Laure Simmons	\$314 00 1000861 5/14/2012		\$314 00		\$0 00	509a(1)				
Sanford Health Foundation Crawford, Kristi 1305 West 18th Street Sioux Falls, SD 57117 Capital construction of a new pediatric clinic in Klamath Falls based on a Sanford "castle of care" model that looks like a castle with turrets and child friendly features	Pam Bradford	\$5,000 00 1000912 5/31/2012		\$5,000 00		\$0 00	501c(3)				
Santiam Heritage Foundation Pendleton, Bob PO Box 161 Stayton, OR 97383 Capital interior restoration of the historic Charles and Martha Brown House to serve as a cultural events center	Pam Bradford	\$1,375 00 1001043 11/30/2012		\$1,375 00		\$0 00	501c(3)				
Santiam Youth Sports Branch, Scott PO Box 71 Sublimity, OR 97385 2011-2012 Global Days of Service	Laure Simmons	\$1,261 00 1000862 5/14/2012		\$1,261 00		\$0 00	501c(3)				
Schoolhouse Supplies White, Gayle 2735 NE 82nd Avenue Portland, OR 97220 Tools for Schools backpack program for Rosa Parks School	Pam Bradford	\$4,000 00 1000905 5/31/2012		\$4,000 00		\$0 00	501c(3) 501c(3)				

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		Sched.		Receipt	
		Check #	Paid Date		Amount	Status	Date	Date	Done	Date
Seattle Pacific University Miles, Mark 3307 3rd Ave W, Suite 304 Seattle, WA 98119 2012 Matching Gift Program	Laure Simmons	\$100 00 1000958 7/26/2012		\$100 00	\$0 00	509a(1)				
Second Chance Ministries Akovenko, Tammy 201 W Lakeway Road, Suite 500B Gillette, WY 82718 2011-2012 Global Days of Service	Laure Simmons	\$1,168 00 2000073 5/11/2012		\$1,168 00	\$0 00	501c(3)				
Shakespeare Uncork'd Walla Walla Hosey, Harry 218 W Mann Street Walla Walla, WA 99362 In-School Residency Project for 7th and 9th grade students in Davion, Wathburg, Touchet, Walla Walla Millon-Freewater and College Place, providing funding for the cost of materials, professional performance and teaching artist fees	Pam Bradford	\$3,000 00 1000878 5/31/2012		\$3,000 00	\$0 00	501c(3)				
Share and Care Cockayne Syndrome Network Clark, Jacqueline PO Box 282 Waterford, VA 20197 2011 Matching Gift Program	Laure Simmons	\$1,200 00 904476 1/19/2012		\$1,200 00	\$0 00	501c(3)				
Shoshoni Senior Center Linn, Lindy PO Box 27 Shoshoni, WY 82649 funding for food, supplies, and wages for the kitchen staff	Pam Bradford	\$3,000 00 904498 2/29/2012		\$3,000 00	\$0 00	501c(3)				

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non-		Sched. Date	Done Date
		Check #	Paid Date		Deduct Amount	Tax Status		
Siletz Bay Music Festival Parks-Hilden, Sue PO Box 753 Glenden Beach, OR 97388 <i>two free full-day Master Classes in piano and violin to benefit 80 students and aspiring musicians in Lincoln County, providing funding for stipends for faculty, transportation for students and preparation of materials</i>	Pam Bradford	\$1,000 00 1001026 11/30/2012		\$1,000 00	\$0 00	501c(3)		
Siskiyou Union High School Jasmer, Sarah 710 Everett Memorial Highway Mt Shasta CA 96067 <i>2011-2012 Global Days of Service</i>	Laure Simmons	\$908 00 1000863 5/14/2012		\$908 00	\$0 00	509a(1)		
Sky Lakes Medical Center Foundation Morton, Ken 2200 Eldorado Avenue Klamath Falls, OR 97601 <i>Klamath-Lake Child Abuse Response and Evaluation Services program to expand awareness, education and prevention services</i>	Pam Bradford	\$3,000 00 1000771 2/29/2012		\$3,000 00	\$0 00	501c(3) 501c(3)		
Solutions For Life Shannon, Bob 1841 Madara Avenue Douglas, WY 82633 <i>youth based program conducted through the local Boys and Girls Club, providing \$1,600 for materials and supplies and \$400 towards summer youth programs in either Fremont, Natrona or Converse County</i>	Pam Bradford	\$2,000 00 2000002 2/29/2012		\$2,000 00	\$0 00	501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		--- Receipt ---	
		Check #	Paid Date		Amount	Status	Sched. Date	Done Date
Sound Equine Options Hansen, Scott PO Box 1150 Gresham, OR 97030 2011 Matching Gift Program	Laure Simmons	\$100 00 1000698 1/19/2012		\$100 00	\$0 00	501c(3)		
South County Community Food Bank Gooch Darren 880 Avenue A Seaside, OR 97138 Capital purchase of property to house an 1,800 square foot food bank and construction of a building and parking area	Pam Bradford	\$5,000 00 1000992 8/29/2012		\$5,000 00	\$0 00	501c(3)		
South Lane Mental Health Services Wheeler, Tom 1345 Birch Avenue Cottage Grove, OR 97424 expansion of services for an additional 240 children, many with severe emotional, behavioral and mental health issues	Pam Bradford	\$2,500 00 1000742 2/29/2012		\$2,500 00	\$0 00	501c(3)		
South Valley Sanctuary Arroyo, Karla PO Box 1028 West Jordan, UT 84084 cost of shelter and supportive services to men, women and children who have been victimized by domestic violence	Pam Bradford	\$2,000 00 2000016 2/29/2012		\$2,000 00	\$0 00	501c(3) 509a(1)		
Southeastern Idaho Community Action Agency Hennert, Debra 641 N 8th Avenue Pocatello, ID 83201 2012 Community Giving Campaign	Laure Simmons	\$65 00 2000156 11/21/2012		\$65 00	\$0 00	501c(3) 509a(1)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date
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Southern Utah University	Davis, Mark J	Old Main Building 103B 351 West University Blvd Cedar City, UT 84720 2011 Matching Gift Program	Laune Simmons	\$1,500.00	904477 1/19/2012	\$1,500.00	\$0.00	501c(3) 501c(3)		
Southern Utah University	Davis, Mark J	Old Main Building 103B 351 West University Blvd Cedar City, UT 84720 scholarship fund	Laune Simmons	\$5,000.00	2000038 4/5/2012	\$5,000.00	\$0.00	501c(3) 501c(3)		
Southern Utah University	Davis, Mark J	Old Main Building 103B 351 West University Blvd Cedar City, UT 84720 scholarship program to provide general scholarship assistance to students, including first generation students, at \$1,000 per scholarship	Pam Bradford	\$5,000.00	2000095 5/31/2012	\$5,000.00	\$0.00	501c(3) 501c(3)		
Southridge Instrumental Music and Dance Ensembles	Zander, Jeremy	9625 SW 125th Avenue Beaverton, OR 97008 2011-2012 Global Days of Service	Laune Simmons	\$322.00	1000864 5/14/2012	\$322.00	\$0.00	501c(3)		
Sparrow Clubs USA	Leeland, Jeff	906 NE Greenwood, Suite #2 Bend, OR 97701 2012 Matching Gift Program	Laune Simmons	\$1,000.00	1000959 7/26/2012	\$1,000.00	\$0.00	501c(3) 501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct Amount	Non- Deduct Tax		Receipt --	
		Check #	Paid Date		Amount	Status	Sched. Date	Done Date
Special Olympics Wyoming Dowse, Priscilla 232 East 2nd Street, Suite 201 Casper, WY 82601 2012 Matching Gift Program	Laune Simmons	\$350 00 2000048 4/18/2012		\$350 00	\$0 00	501c(3) 501c(3)		
St. Andrew Legal Clinic Overlund, Joel 807 NE Alberta Street Portland, OR 97211 <i>Legal Access Fund to address the needs of women and children and reduce incidents of domestic violence</i>	Pam Bradford	\$1,500 00 1000766 2/29/2012		\$1,500 00	\$0 00	501c(3) 501c(3)		
St. Andrew Nativity School Wiltgen, Loretta PO Box 11127 Portland, OR 97211 2011 Matching Gift Program	Laune Simmons	\$125 00 1000699 1/19/2012		\$125 00	\$0 00	509a(1)		
St. Andrew Nativity School Wiltgen, Loretta PO Box 11127 Portland, OR 97211 2012 Matching Gift Program	Laune Simmons	\$1,500 00 1000804 4/18/2012		\$1,500 00	\$0 00	509a(1)		
St. Anne's Center Canter, Jennifer 137 West Buford Street Ogden, UT 84401 <i>individualized case management services and meals for homeless persons and families in order for them to become self-sufficient</i>	Pam Bradford	\$3,000 00 2000022 2/29/2012		\$3,000 00	\$0 00	501c(3)		

Payee Organization		Amount		Non-		--- Receipt ---	
Request Primary Contact	Staff	Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title		Paid Date	Amount	Amount	Status	Date	Date
St. Anthony's Catholic Church Francisco, Deborah 1660 Elm St Forest Grove, OR 97116 2011-2012 Global Days of Service	Laune Simmons	\$661 00 1000865 5/14/2012	\$661 00	\$0 00	509a(1)		
St. John the Apostle School Nagel, Machelie 516 Fifth Street Oregon City, OR 97045 2012 Matching Gift Program	Laune Simmons	\$200 00 1000805 4/18/2012	\$200 00	\$0 00	509a(1)		
St. Joseph Catholic Elementary School Essary, Nancy 2980 Quincy Ave Ogden UT 84403 2012 Matching Gift Program	Laune Simmons	\$500 00 2000049 4/18/2012	\$500 00	\$0 00	501c(3)		
St. Mary's Academy Friedhoff, Christina 1615 SW 5th Avenue Portland, OR 97201 2011 Matching Gift Program	Laune Simmons	\$25 00 1000700 1/19/2012	\$25 00	\$0 00	509a(1) 501c(3)		
St. Mary's Outreach Peterson, Mary Jane 440 SW Emigrant Avenue Pendleton, OR 97801 purchase of groceries for the food pantry	Pam Bradford	\$2,000 00 1000730 2/29/2012	\$2,000 00	\$0 00	501c(3)		
St. Mary's School of Medford Wienand, Desiree 816 Black Oak Drive Medford, OR 97504 Capital Music Room Project, providing funding to purchase storage cabinets, chairs, instruments and music stands	Pam Bradford	\$2,500 00 1000911 5/24/2012	\$2,500 00	\$0 00	509a(1) 501c(3)		

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		Check #	Paid Date		Amount	Status	Sched. Date	Done Date
St. Pius X School Franey, Abigail 1260 NW Saltzman Rd Portland, OR 97229 2011 Matching Gift Program	Laune Simmons	\$25 00 1000701 1/19/2012		\$25 00	\$0 00	509a(1)		
St. Vincent de Paul Society of Lane County Cronin, Nora PO Box 24608 Eugene, OR 97402 Capital completion of the rehab of Omer Apariments in Cottage Grove which includes 12 affordable housing units for tenants with mental or physical disabilities, providing funding to remove the unused masonry chimney and repair the external stucco	Pam Bradford	\$2,000 00 1000716 2/29/2012		\$2,000 00	\$0 00	501c(3)		
Student Health Options Howard, Holly 534 South 3rd Avenue, Suite 16 Walla Walla, WA 99362 The Health Center at Lincoln to provide mental health services to students at no charge to help reduce barriers to access for an under-served segment of the community	Pam Bradford	\$2,000 00 1000731 2/29/2012		\$2,000 00	\$0 00	501c(3)		
Sue Jorgensen Library Foundation/Wyoming Community Foundation Jorgensen, John 1560 S Walnut Street Casper, WY 82601 2013 Wyoming Reads Literacy celebration, providing funding for personalized hardback books for first grade students in Wyoming	Pam Bradford	\$5,000 00 2000084 5/31/2012		\$5,000 00	\$0 00	509a(1) 501c(3)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		Receipt	
		Check #	Paid Date	Deduct Amount	Deduct Tax Amount	Sched. Date	Done Date
Summit County Robinson, Christopher F PO Box 128 Coalville, UT 84017 <i>Summit County Market to increase availability of healthy foods to provide an additional outlet for local farmers and artisans to sell their goods, providing funding for promoting the market in local newspapers, flyers, radio ads, and permanent signage</i>	Pam Bradford	\$2,000 00 2000010 2/29/2012		\$2,000 00	\$0 00 509a(1)		
Sunnyside Community Hospital Foundation Blesner, Mary Ann PO Box 719 Sunnyside, WA 98944 <i>Capital purchase and installation of audio/visual equipment to increase the capacity of classroom use and eliminate on-site technician support</i>	Pam Bradford	\$3,500 00 1000714 2/29/2012		\$3,500 00	\$0 00 509a(1) 501c(3)		
Sunset Spirit Softball Association Illias, Roni 6875 SW 142nd Avenue Beaverton, OR 97008 <i>2011-2012 Global Days of Service</i>	Laure Simmons	\$1,031 00 1000866 5/14/2012		\$1,031 00	\$0 00 501c(3)		
Susan G. Komen Breast Cancer Foundation Torres, Ivette 205 N Michigan Avenue, Suite 2630 Chicago, IL 60601 <i>2011 Matching Gift Program</i>	Laure Simmons	\$120 00 904478 1/19/2012		\$120 00	\$0 00 501c(3)		
Susan G. Komen Breast Cancer Foundation Fratt, Sue Oregon & SW Washington Affiliate 1400 SW Fifth Avenue, Suite 530 Portland, OR 97201 <i>2011 Matching Gift Program</i>	Laure Simmons	\$655 00 1000702 1/19/2012		\$655 00	\$0 00 501c(3) 509a(1)		

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Request Primary Contact	Staff	Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title		Paid Date	Amount	Amount	Status	Date	Date
Susan G. Komen Breast Cancer Foundation	Laure Simmons	\$200 00 1000703 1/19/2012	\$200 00	\$0 00	501c(3) 509a(1)		
2011 Matching Gift Program							
Sutherlin Community Resource Center Wright, Zada 104 East Central Sutherlin, OR 97479 programs providing free extracurricular or extramural opportunities for children, including a USDA summer lunch program for children ages 0-18 and tobacco and drug awareness education	Pam Bradford	\$3,000 00 1000749 2/29/2012	\$3,000 00	\$0 00	501c(3)		
Sweetwater County Child Development Center Owen, Ann 520 Wilkes Drive, Suite 14 Green River, WY 82935 Capital purchase of M/Lx1 Dynamic FM receivers and other speech therapy equipment for the six classrooms at the Rock Springs Center	Pam Bradford	\$3,000 00 904485 2/29/2012	\$3,000 00	\$0 00	501c(3) 509a(1)		
Sweetwater County Recreation Board Bingham, Eric 731 C Street, #110 Rock Springs, WY 82901 Capital purchase of shooting equipment for the Sweetwater County Trap Club for use during the shooting component of the National High School Rodeo finals	Pam Bradford	\$2,500 00 2000139 8/28/2012	\$2,500 00	\$0 00	509a(1)		
Taft Elementary School Malcolm, Dave 4040 SE High School Drive Lincoln City, OR 97367 Taft/Oceanlake Elementary After School Program to develop and implement STEM (science, technology, engineering and math) units	Pam Bradford	\$2,500 00 1000887 5/31/2012	\$2,500 00	\$0 00	509a(1)		

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Taft Tiger Boosters Selvidge, Renee PO Box 634 Lincoln City, OR 97367 2011-2012 Global Days of Service	Laure Simmons	\$1,597 00 1000867 5/14/2012		\$1,597 00		\$0 00	501c(3)				
Teens ACT Logsdon Sacko 443 S State Street, #311 Provo, UT 84606 program at Independence High School to provide students with the necessary tools to seek out and obtain higher education, providing funding for the high school director and materials and supplies	Pam Bradford	\$1,500 00 2000088 5/31/2012		\$1,500 00		\$0 00	501c(3)				
Tooele Applied Technology College / Salt Lake Tooele ATC Foundation Labenski, Deborah 66 West Vine Street Tooele, UT 84074 Capital development of the new campus building to be shared with Utah State University, to provide funding for a non-electrical related project	Pam Bradford	\$5,000 00 2000078a 5/31/2012		\$5,000 00		\$0 00	501c(3)				
Tooele Applied Technology College / Salt Lake Tooele ATC Foundation Labenski, Deborah 66 West Vine Street Tooele, UT 84074 Capital development of the new campus building to be shared with Utah State University, to provide funding for a non-electrical related project	Laure Simmons	\$1,250 00 2000078b 5/31/2012		\$1,250 00		\$0 00	501c(3)				
The Triad School Wehr, David 2450 Summers Lane Klamath Falls, OR 97603 2011-2012 Global Days of Service	Laure Simmons	\$597 00 1000869 5/14/2012		\$597 00		\$0 00	501c(3)				

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Request Primary Contact		Check #	Deduct	Deduct	Tax	Done
Project Title		Paid Date	Amount	Amount	Status	Date
Trilogy Recovery Community Ketcham, Kathy 515 West Poplar Street Walla Walla, WA 99362 <i>two evidence-based programs to complement ongoing recovery support services for youth struggling with alcohol and drug problems</i>	Pam Bradford	\$1,500 00 1000732 2/29/2012	\$1,500 00	\$0 00	501c(3)	
Tualatin Police Department Massey, Jennifer 8650 SW Tualatin Rd Tualatin, OR 97062 <i>2011-2012 Global Days of Service</i>	Laure Simmons	\$188 00 1000870 5/14/2012	\$188 00	\$0 00	509a(1)	
Uinta BOCES 1 Foundation White, Diane 1013 West Cheyenne Drive Evanston, WY 82930 <i>Career Readiness and Literacy skills program, providing funding for an instructor to work directly with prospective students and families</i>	Pam Bradford	\$2,000 00 2000081 5/31/2012	\$2,000 00	\$0 00	501c(3)	
Uinta County Museum Foundation Rossiter, Kay 1020 Front Street Evanston, WY 82930 <i>publication costs of a hardcover book covering the complete history of Uinta County</i>	Pam Bradford	\$2,000 00 2000168 11/29/2012	\$2,000 00	\$0 00	501c(3)	

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						Amount	Status	Date	Date
Umta Headwaters Resource Conservation and Development Council Craghead, Jim PO Box 683595 Park City, UT 84068 <i>Summit Community Garden youth program which offers free educational one-hour workshops for K through 5th grade children, providing funding for staff time for development oversight and implementation of the workshops, supplies and snacks</i>	Pam Bradford	\$3,000 00 2000126 8/29/2012		\$3,000 00		\$0 00	501c(3)		
Umatilla County Historical Society Lund-Jones, Barbara PO Box 253 Pendleton, OR 97801 <i>Heritage Adventures youth educational project to serve 600 elementary and middle-school students</i>	Pam Bradford	\$2,000 00 1001024 11/30/2012		\$2,000 00		\$0 00	501c(3)		
Umpqua Valley Habitat for Humanity Clark, Harl PO Box 1391 Roseburg, OR 97470 <i>construction of a duplex in Roseburg to provide a home for two underserved, low-income families</i>	Pam Bradford	\$3,500 00 1000976 8/29/2012		\$3,500 00		\$0 00	501c(3)		
Unified Police Department Stephens, Brandy 3365 South 900 West Salt Lake City, UT 84119 <i>Capital purchase of 8 automatic external defibrillators for use by the Unified Police Department for the cars serving Taylorsville</i>	Pam Bradford	\$3,500 00 2000077 5/31/2012		\$3,500 00		\$0 00	509a(1)		

Payee Organization	Staff	Amount	Non-	--- Receipt ---
Request Primary Contact		Check #	Deduct Tax	Done
Project Title		Paid Date	Amount Status	Date
			Amount <td>Date</td>	Date
Union Gospel Mission Russell, William B 3 NW Third Avenue Portland, OR 97209 2011 Matching Gift Program	Laure Simmons	\$75 00 1000706 1/19/2012	\$0 00 501c(3) 501c(3)	
Union Gospel Mission Russell, William B 3 NW Third Avenue Portland, OR 97209 2012 Matching Gift Program	Laure Simmons	\$25 00 1000807 4/18/2012	\$0 00 501c(3) 501c(3)	
Union Gospel Mission Russell, William B 3 NW Third Avenue Portland, OR 97209 2012 Matching Gift Program	Laure Simmons	\$55 00 1000961 7/26/2012	\$0 00 501c(3) 501c(3)	

Payee Organization Request Primary Contact Project Title	Staff	Amount		Deduct		Non-		--- Receipt ---	
		Check #	Paid Date	Amount	Amount	Deduct	Tax	Sched.	Done
							Amount	Status	Date
Union Station Foundation Beverly, Roberta 2501 Wall Avenue Ogden, UT 84401 <i>expand Kids Activities to include more groups from local after-school programs in connection with the 10th Annual Ogden Aris Festival at Union Station</i>	Pam Bradford	\$3,000 00 2000180 11/29/2012		\$3,000 00		\$0 00	501c(3)		
Uinta County School District #4, Camp Carpe Diem Montgomery, Sheri PO Box 130 Mountain View, WY 82939 <i>Camp Carpe Diem overnight camping program for youth with developmental disabilities providing funding for activities, food, materials, supplies and staff training for the June 2012 camp</i>	Pam Bradford	\$2,500 00 904492 2/29/2012		\$2,500 00		\$0 00	509a(1)		
United Community Action Network Scheufele, Susan 1470 Southeast M Street, Suite 1C Grants Pass, OR 97526 <i>Capital construction of the new Food Distribution Center</i>	Pam Bradford	\$3,500 00 1000717 2/29/2012		\$3,500 00		\$0 00	501c(3) 501c(3)		
United Way Dixie Pectol, Rebekah PO Box 895 St George, UT 84770 <i>2012 Community Giving Campaign</i>	Laure Simmons	\$95 00 2000152 11/21/2012		\$95 00		\$0 00	501c(3)		
United Way of Benton & Lincoln Counties Moore, Jennifer PO Box 2499 Corvallis, OR 97339 <i>2012 Community Giving Campaign</i>	Laure Simmons	\$364 00 1001001 11/21/2012		\$364 00		\$0 00	501c(3)		

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		Check #	Paid Date	Amount	Amount	Amount	Status	Sched.	Done Date
United Way of Campbell County Shuppy, Stasi PO Box 2905 Gillette, WY 82717-2905 2012 Community Giving Campaign	Laure Simmons	\$8,066 00 2000146 11/21/2012		\$8,066 00		\$0 00	501c(3) 509a(1)		
United Way of Central Washington Todd, Mark 116 S Fourth Street Yakima, WA 98901 2012 Community Giving Campaign	Laure Simmons	\$854 00 1000997 11/21/2012		\$854 00		\$0 00	501c(3) 509a(1)		
United Way of Clatsop County Felkins, Darlene PO Box 775 Astoria, OR 97103-0775 2012 Community Giving Campaign	Laure Simmons	\$379 00 1001002 11/21/2012		\$379 00		\$0 00	501c(3) 509a(1)		
United Way of Converse County Cielinski, Melanie PO Box 147 Douglas, WY 82633-0147 2012 Community Giving Campaign	Laure Simmons	\$6,947 00 2000147 11/21/2012		\$6,947 00		\$0 00	501c(3)		
United Way of Cowlitz County LaFave, Kalei 1338 Commerce Avenue, Suite 201 Longview, WA 98632 2012 Community Giving Campaign	Laure Simmons	\$364 00 1000998 11/21/2012		\$364 00		\$0 00	501c(3)		
United Way of Deschutes County Wilhelm, Ken PO Box 5969 Bend, OR 97708 2012 Community Giving Campaign	Laure Simmons	\$835 00 1001005 11/21/2012		\$835 00		\$0 00	501c(3) 509a(1)		

Payee Organization Request Primary Contact Project Title	Staff	Amount		Non-		Receipt	
		Check #	Paid Date	Deduct Amount	Deduct Tax Amount	Sched. Date	Done Date
United Way of Eastern Utah Maikranz, Bill 67 E Main Street Price, UT 84501 2012 Community Giving Campaign	Laure Simmons	\$7,614 00 2000153 11/21/2012		\$7,614 00	\$0 00 501c(3)		
United Way of Idaho Falls & Bonneville County, Inc. Cornwell, Karen 151 N Ridge, Suite 108 Idaho Falls, ID 83402 2012 Community Giving Campaign	Laure Simmons	\$91 00 2000144 11/21/2012		\$91 00	\$0 00 501c(3)		
United Way of Jackson County Everson, Dee Anne 769 Spring Street Medford, OR 97504-0188 2012 Community Giving Campaign	Laure Simmons	\$5,543 00 1001007 11/21/2012		\$5,543 00	\$0 00 501c(3) 509a(1)		
United Way of Lewis County Campbell, Debbie 450 NW Pacific Avenue Chehalis, WA 98532 2012 Community Giving Campaign	Laure Simmons	\$728 00 1000999 11/21/2012		\$728 00	\$0 00 501c(3) 501c(3)		
United Way of Linn County Roe, Greg PO Box 905 Albany, OR 97321 2012 Community Giving Campaign	Laure Simmons	\$3,779 00 1001009 11/21/2012		\$3,779 00	\$0 00 501c(3) 509a(1)		
United Way of Natrona County, Inc. Burnett, Mike PO Box 2046 Casper, WY 82602 2012 Community Giving Campaign	Laure Simmons	\$1,489 00 2000149 11/21/2012		\$1,489 00	\$0 00 501c(3)		

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		Check #	Paid Date	Deduct Amount	Tax Amount	Sched. Date	Done Date
United Way of Northern California Largent, Rob PO Box 990248 Redding, CA 96099-0248 2012 Community Giving Campaign	Laune Simmons	\$728 00 1000996 11/21/2012		\$728 00	\$0 00	501c(3)	
United Way of Northern Utah Hunter, Robert A 2955 Harrison Blvd, Suite 201 Ogden, UT 84403 2012 Community Giving Campaign	Laune Simmons	\$1,785 00 2000154 11/21/2012		\$1,785 00	\$0 00	501c(3)	
United Way of Southeastern Idaho Ganyo, Margaret PO Box 911 Pocatello, ID 83204 2012 Community Giving Campaign	Laune Simmons	\$205 00 2000145 11/21/2012		\$205 00	\$0 00	501c(3)	
United Way of Southwestern Oregon Harsh, Bill PO Box 1288 Coos Bay, OR 97420 2012 Community Giving Campaign	Laune Simmons	\$220 00 1001010 11/21/2012		\$220 00	\$0 00	501c(3)	
United Way of Southwest Wyoming / Sweetwater County United Way Zutter, Suzanne 404 N Street, Suite 301 Rock Springs, WY 82901 2012 Community Giving Campaign	Laune Simmons	\$100,990 00 2000150 11/21/2012		\$100,990 00	\$0 00	501c(3) 509a(1)	
United Way of the Columbia Gorge Scarborough, Tracy PO Box 2 Hood River, OR 97031 2012 Community Giving Campaign	Laune Simmons	\$57 00 1001003 11/21/2012		\$57 00	\$0 00	501c(3) 509a(1)	

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Request Primary Contact	Staff	Check #	Deduct	Deduct	Tax	Sched.	Done
Project Title		Paid Date	Amount	Amount	Status	Date	Date
United Way of the Columbia-Willamette Thomajan, Keth 619 SW 11th Avenue, Suite 300 Portland, OR 97205-2646 <i>United Way Community Relief Fund, providing funding to help low income pay for food, rent and utilities</i>	Laure Simmons	\$2,000 00 1000772 3/20/2012	\$2,000 00	\$0 00	501c(3)		
United Way of the Columbia-Willamette Thomajan, Keth 619 SW 11th Avenue, Suite 300 Portland, OR 97205-2646 <i>2012 Community Giving Campaign</i>	Laure Simmons	\$74,598 00 1001004 11/21/2012	\$74,598 00	\$0 00	501c(3)		
United Way of Salt Lake Bayle, Deborah 257 East 200 South, Suite 300 Salt Lake City, UT 84111 <i>2012 Community Giving Campaign</i>	Laure Simmons	\$57,142 00 2000155 11/21/2012	\$57,142 00	\$0 00	501c(3)		
United Way of the Klamath Basin Cabral, Leroy PO Box 1839 Klamath Falls, OR 97601 <i>2012 Community Giving Campaign</i>	Laure Simmons	\$14,524 00 1001008 11/21/2012	\$14,524 00	\$0 00	501c(3)		
United Way of Utah County Hultstrom, Bill P O Box 135 Provo, UT 84603 <i>2012 Community Giving Campaign</i>	Laure Simmons	\$4,161 00 2000151 11/21/2012	\$4,161 00	\$0 00	501c(3) 509a(1)		
United Way of Walla Walla County McDevitt, Liz PO Box 1134 Walla Walla, WA 99362 <i>2012 Community Giving Campaign</i>	Laure Simmons	\$1,715 00 1001000 11/21/2012	\$1,715 00	\$0 00	501c(3) 509a(1)		

Payee Organization	Request Primary Contact	Project Title	Staff	Amount	Check #	Paid Date	Deduct Amount	Non-Deduct Amount	Tax Status	Sched. Date	Done Date
--- Receipt ---											
University of Idaho Foundation Tomlin, Joshua PO Box 443147 Moscow, ID 83844 <i>2011 Matching Gift Program</i>			Laure Simmons	\$50 00	904479	1/19/2012	\$50 00	\$0 00	501c(3)		
University of Oregon Foundation Richanbach Betsy PO Box 3346 Eugene, OR 97403 <i>2012 Matching Gift Program</i>			Laure Simmons	\$900 00	1000962	7/26/2012	\$900 00	\$0 00	501c(3)		
University of Portland Kendall Johnston, Kathy 5000 North Willamette Blvd Portland, OR 97203 <i>2011 Matching Gift Program</i>			Laure Simmons	\$100 00	1000707	1/19/2012	\$100 00	\$0 00	509a(1) 501c(3)		
University of Puget Sound Anderson, Karen D 1500 North Warner Tacoma, WA 98416 <i>2011 Matching Gift Program</i>			Laure Simmons	\$200 00	1000708	1/19/2012	\$200 00	\$0 00	509a(1)		
University of Utah Young, Michael K 201 Presidents Circle, Room 302 Salt Lake City, UT 84112 <i>2011 Matching Gift Program</i>			Laure Simmons	\$605 00	904480	1/19/2012	\$605 00	\$0 00	509a(1)		
University of Utah Young, Michael K 201 Presidents Circle, Room 302 Salt Lake City, UT 84112 <i>2012 Matching Gift Program</i>			Laure Simmons	\$25 00	2000050	4/18/2012	\$25 00	\$0 00	509a(1)		

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		Check #	Paid Date		Amount	Status	Sched.	Date	
University of Utah Young, Michael K 201 Presidents Circle, Room 302 Salt Lake City, UT 84112 2012 Matching Gift Program	Laune Simmons	\$300 00 2000112 7/26/2012		\$300 00	\$0 00	509a(1)			
University of Utah Pershing, David 201 Presidents Circle, Room 302 Salt Lake City, UT 84112 J Willard Marriott Library at the University of Utah	Laune Simmons	\$500 00 2000165a 11/29/2012		\$500 00	\$0 00	509a(1)			
University of Utah Pershing, David 201 Presidents Circle, Room 302 Salt Lake City, UT 84112 J Willard Marriott Library at the University of Utah	Laune Simmons	\$2,500 00 2000165b 11/29/2012		\$2,500 00	\$0 00	509a(1)			
University of Utah - College of Science Redkey, Sooz 1430 East Presidents Circle, Room 220 JTB Salt Lake City, UT 84112-0140 ACCESS Program for Women in Science and Mathematics to provide scholarship support and research training to encourage more women to enter these fields	Pam Bradford	\$3,500 00 2000101 5/31/2012		\$3,500 00	\$0 00	501c(3)			
University of Utah - Office of Sustainability Kitterer Matt 540 Arapleen Drive, Suite 250 Salt Lake City, UT 84108 Conservation Demonstration House project to educate students through a preservation study to identify energy saving strategies appropriate for historic structures	Pam Bradford	\$3,500 00 2000102 5/31/2012		\$3,500 00	\$0 00	501c(3)			

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University of Washington Foundation Harris, Matt University of Washington, Box 352800 Seattle, WA 98195 2011 Matching Gift Program	Laure Simmons	\$100 00 1000709 1/19/2012		\$100 00	\$0 00	501c(3)		
University of Wyoming / Big Horn County 4-H Program Gasvoda-Kelso, Gretchen University of Wyoming Cooperative Extension Service PO Box 587 Greybull, WY 82426 Big Horn County 4-H program that provides educational after-school enrichment for K-5 youth	Pam Bradford	\$1,000 00 2000003 2/29/2012		\$1,000 00	\$0 00	501c(3)		
University of Wyoming Foundation Spooner, Chris 1200 East Ivinson Street Laramie, WY 82070 2011 Matching Gift Program	Laure Simmons	\$600 00 904481 1/19/2012		\$600 00	\$0 00	501c(3) 501c(3)		
University of Wyoming Foundation Spooner, Chris 1200 East Ivinson Street Laramie, WY 82070 various programs benefiting the University of Wyoming students and faculty as well as youth and citizens of Wyoming	Pam Bradford	\$30,000 00 2000086a 5/31/2012		\$30,000 00	\$0 00	501c(3) 501c(3)		
University of Wyoming Foundation Spooner, Chris 1200 East Ivinson Street Laramie, WY 82070 various programs benefiting the University of Wyoming students and faculty as well as youth and citizens of Wyoming	Laure Simmons	\$4,000 00 2000086b 5/31/2012		\$4,000 00	\$0 00	501c(3) 501c(3)		

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Utah AIDS Foundation Penfold, Stan 1408 South 1100 East Salt Lake City, UT 84105 <i>HIV and Sexually-Transmitted Infection Testing Program for high risk populations, providing funding for staff salaries, non-electrical utilities and space rental for the test site supplies and offsite testing costs</i>	Pam Bradford	\$3,000 00 2000034 2/29/2012		\$3,000 00	\$0 00	501c(3) 509a(1)				
Utah Food Bank Sendelback, Karen 3150 South 900 West Salt Lake City, UT 84119 <i>4-H Meat program providing high protein meats for low-income families</i>	Pam Bradford	\$5,000 00 2000035 2/29/2012		\$5,000 00	\$0 00	501c(3) 501c(3)				
Utah Humanities Council Buckingham, Cynthia 202 West 300 North Salt Lake City, UT 84103 <i>Museum Interpretation Initiative workshops to train in historic research, exhibit preparation and delivering educational programs, providing funding for written materials, supplies and expenses incurred during the trainings</i>	Pam Bradford	\$1,500 00 2000166 11/29/2012		\$1,500 00	\$0 00	501c(3) 501c(3)				
Utah Ivy Foundation Gray, Joyce 815 W Germania Ave Murray, UT 84123 <i>2012 Matching Gift Program</i>	Laure Simmons	\$1,600 00 2000113 7/26/2012		\$1,600 00	\$0 00	501c(3)				

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Utah Museum of Natural History - University of Utah George, Sarah 301 Wakara Way Salt Lake City, UT 84108 <i>Capital design and construction of the Energy Trail series of energy-related exhibits and interpretive materials for the Museum of Natural History</i>	Pam Bradford	\$9,250 00 2000079a 5/31/2012	\$9,250 00	\$0 00	509a(1) 501c(3)		
Utah Museum of Natural History - University of Utah George, Sarah 301 Wakara Way Salt Lake City, UT 84108 <i>Capital design and construction of the Energy Trail series of energy-related exhibits and interpretive materials for the Museum of Natural History</i>	Laune Simmons	\$5,750 00 2000079b 5/31/2012	\$5,750 00	\$0 00	509a(1) 501c(3)		
Utah Partners for Health Micka, Kurt 3665 South 8400 West, Suite 110 Magna, UT 84044 <i>Base Program and Mobile Medical Clinic providing access to eye care, dental care, physical therapy, counseling services and urgent care for the uninsured</i>	Pam Bradford	\$3,500 00 2000011 2/29/2012	\$3,500 00	\$0 00	501c(3)		
Utah Shakespeare Festival Foundation Shuler, Jyl 351 W Center Street Cedar City, UT 84720 <i>2012 Matching Gift Program</i>	Laune Simmons	\$1,500 00 2000114 7/26/2012	\$1,500 00	\$0 00	501c(3) 509a(1)		

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Utah Shakespeare Festival Foundation Shuler, Jyl 351 W Center Street Cedar City, UT 84720 <i>purchase of construction items for set building such as wood, tubular steel, and screws and fabrics and notions for costume construction for the for the 8 productions of Love's Labours Lost in 2013</i>	Pam Bradford	\$15,000 00 2000182 11/29/2012		\$15,000 00	\$0 00	501c(3) 509a(1)		
Utah State University - College of Engineering Potter, Val 4100 Old Main Hill Logan, UT 84322-4100 <i>Engineering Undergraduate Scholarship Program to provide \$2,500 per scholarship to contribute to the quality of the education of future engineers</i>	Pam Bradford	\$4,000 00 2000091 5/31/2012		\$4,000 00	\$0 00	501c(3) 509a(1)		
Utah State University - College of Engineering Potter, Val 4100 Old Main Hill Logan, UT 84322-4100 <i>Engineering State program to encourage high school juniors and seniors to pursue careers in engineering, science, math and technology</i>	Pam Bradford	\$2,500 00 2000092 5/31/2012		\$2,500 00	\$0 00	501c(3) 509a(1)		
Utah Valley Family Support Center O'Banion, Joy 1255 North 1200 West Orem, UT 84057 <i>Crisis Respite Nursery, providing funding towards the care of children ages infant to 11 who are at risk of neglect</i>	Pam Bradford	\$2,000 00 2000123 8/29/2012		\$2,000 00	\$0 00	501c(3)		
Vancouver Humane Society & SPCA Tourtellott, Chuck 1100 NE 192nd Avenue Vancouver, WA 98684 <i>2011-2012 Global Days of Service</i>	Laure Simmons	\$255 00 1000871 5/14/2012		\$255 00	\$0 00	501c(3) 501c(3)		

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		Check #	Paid Date	Deduct Amount	Tax Amount	Sched. Date	Done Date
Vernonia Booster Club Huson, Herb 1338 E Cherry St Vernonia, OR 97064 2011-2012 Global Days of Service	Laure Simmons	\$1,227 00 1000872 5/14/2012	\$1,227 00	\$0 00	501c(3)		
Volunteers in Medicine Clinic of the Cascades Mastrangelo, Kat 2300 NE Neff Road Bend, OR 97701 Volunteer Education and Training Program providing students and interns with specific educational goals to complete their college requirements	Pam Bradford	\$2,500 00 1000728 2/29/2012	\$2,500 00	\$0 00	501c(3)		
Volunteers of America, Utah Bray, Kathy 435 West Bearcat Drive Salt Lake City, UT 84115 Homeless Youth Resource Center direct client services, including assistance with work related expenses and moving costs for clients to obtain housing	Pam Bradford	\$2,500 00 2000036 2/29/2012	\$2,500 00	\$0 00	501c(3) 501c(3)		
Waldorf Association of Portland Johnson, Lauren 2300 SE Harrison St Milwaukie, OR 97222 2012 Matching Gift Program	Laure Simmons	\$1,500 00 1000808 4/18/2012	\$1,500 00	\$0 00	501c(3)		
Waldorf Association of Portland Johnson, Lauren 2300 SE Harrison St Milwaukie, OR 97222 2011-2012 Global Days of Service	Laure Simmons	\$1,611 00 1000873 5/14/2012	\$1,611 00	\$0 00	501c(3)		

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Walla Walla County Health Department Ferguson, Jodi PO Box 1753 Walla Walla, WA 99362 <i>Access to Baby and Child Dentistry program which is focused on preventive and restorative care for Medicaid-eligible children from birth to age six, providing funding for a part-time coordinator</i>	Pam Bradford	\$1,500 00 1000733 2/29/2012		\$1,500 00		\$0 00	509a(1)				
Walla Walla Community College Foundation Bayne, Douglas 500 Tausick Way Walla Walla, WA 99362 <i>Scholarships (\$1,500 each) for members of the Confederated Tribes of the Umatilla Indian Reservation to attend community college, focusing on students enrolled in watershed ecology, biological science, anthropology, geography, oceanography, or geology</i>	Pam Bradford	\$4,500 00 1000879 5/31/2012		\$4,500 00		\$0 00	501c(3)				
Walla Walla Senior Citizens Center Regimbal Theresa 720 Sprague Avenue Walla Walla, WA 99362 <i>Retired Senior Volunteer Program providing funding for supplies in order to crochet and knit items for distribution to low income and homeless families</i>	Pam Bradford	\$2,500 00 1000968 8/29/2012		\$2,500 00		\$0 00	509a(1) 501c(3)				
Wallowa Land Trust Monteith, James PO Box 120 Joseph, OR 97846 <i>Into The Wallowa Summer Outings and Evening Lectures program, providing funding for staff and contractor time, travel, materials equipment, publicity and advertising</i>	Pam Bradford	\$1,500 00 1000971 8/29/2012		\$1,500 00		\$0 00	501c(3)				

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Wallowa Resources Christoffersen, Nils D 401 NE First Street, A Enterprise, OR 97828 Youth Stewardship Education Program, providing funding for staff wages and benefits, materials and supplies, travel, and overhead costs	Pam Bradford	\$2,500 00 1000885 5/31/2012		\$2,500 00	\$0 00	501c(3)	
Warrenton Fire Fighters Association Burk, Robert PO Box 787 Warrenton, OR 97146 Capital renovation of the existing health and wellness room and update the equipment, providing funding for new sheet rock, paint, mirror, television, DVD player and exercise equipment	Pam Bradford	\$3,000 00 1000993 8/29/2012		\$3,000 00	\$0 00	501c(3)	
Wasatch Community Gardens Uno, Claire PO Box 2924 Salt Lake City, UT 84110-2924 Youth Gardening Program to engage 1,500 urban youth along the Wasatch Front to become more active and make healthier food choices, providing funding for a portion of staff salaries	Pam Bradford	\$1,000 00 2000133 8/29/2012		\$1,000 00	\$0 00	501c(3)	
Washakie Museum Reichelt, Cheryl 2200 Big Horn Avenue Worland, WY 82401 performance fees to present Montana Repertory Theatre's production of Biloxi Blues in February 2013 at Worland Middle School	Pam Bradford	\$2,000 00 2000176 11/29/2012		\$2,000 00	\$0 00	501c(3)	

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Weber State University Biddle, Carol 4018 University Circle Ogden, UT 84408-4018 <i>Ogden Venture Course in the Humanities program for adults with limited means</i>	Pam Bradford	\$2,000 00 2000094 5/31/2012	\$2,000 00	\$0 00	509a(1) 509a(1)		
Westgate Christian School / Westgate Baptist Church Jaquith, Kerry 12930 SW Schools Ferry Road Tigard, OR 97223 <i>2011 Matching Gift Program</i>	Laune Simmons	\$115 00 1000710 1/19/2012	\$115 00	\$0 00	501c(3)		
Westminster College Keller, Safia 1840 South 1300 East Salt Lake City, UT 84105 <i>2012 AWT+SUM Summer Girls residential camp held at Westminster College for girls entering the 8th grade to encourage their passion in math and/or science, providing funding for camp costs, field trips, food and lodging, and equipment for activities</i>	Pam Bradford	\$2,000 00 2000103 5/31/2012	\$2,000 00	\$0 00	501c(3) 509a(1)		
Westview Wildcat Band and Auxiliary Parents Schultz, Jim 3300 NW 185th Avenue, PMB 251 Portland, OR 97229 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$670 00 1000874 5/14/2012	\$670 00	\$0 00	501c(3)		
Westview Youth Lacrosse League Klumpp, Andrew 2610 NW 147th Place Beaverton, OR 97006 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$655 00 1000875 5/14/2012	\$655 00	\$0 00	501c(3)		

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Wild Rivers Community Foundation / Humboldt Area Foundation Foote, Mary 879 J Street, Suite 1 Crescent City, CA 95531 <i>Summer Youth Mini-Grant Program to provide scholarships to summer camps and activities for children otherwise unable to participate</i>	Pam Bradford	\$2,000 00 1001029 11/30/2012	\$2,000 00	\$0 00	501c(3)		
Willamette University Lathrop, Arminda 900 State Street Salem, OR 97301 <i>2011 Matching Gift Program</i>	Laune Simmons	\$225 00 1000711 1/19/2012	\$225 00	\$0 00	501c(3) 501c(3)		
Wives Behind the Badge Spencer, Chelsea PO Box 3665 Clovis, CA 93613 <i>2011-2012 Global Days of Service</i>	Laune Simmons	\$109 00 1000876 5/14/2012	\$109 00	\$0 00	501c(3)		
WTI Foundation Eslinger, Dale PO Box 1410 Laramie, WY 82073 <i>WyoTech Scholarship program, providing \$1,000 scholarships for high school students in Rocky Mountain Power's service area who will attend WyoTech's program in Laramie</i>	Pam Bradford	\$5,000 00 2000082 5/31/2012	\$5,000 00	\$0 00	501c(3)		

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Wyoming Community Foundation / Wyoming Women's Foundation Kenath, Richelle 313 South 2nd Street Laramie, WY 82070 <i>two community Leap into Leadership events to encourage women to become actively involved in local leadership roles, providing funding for scholarships, event materials, invitations, event venue, and catering expenses (for Lander and Riverton)</i>	Pam Bradford	\$1,000 00 904496 2/29/2012		\$1,000 00	\$0 00	501c(3)			
Wyoming Land Trust Ryan, Lara PO Box 1580 Pinedale, WY 82941 <i>Wyoming Nature Camp providing funding for scholarships for local campers to participate in educational and recreational activities that are focused on the area's natural resources, programming and curriculum supplies</i>	Pam Bradford	\$3,000 00 2000083 5/31/2012		\$3,000 00	\$0 00	501c(3)			
Wyoming Senior Citizens Wilcox, Herb PO Box BD - 106 West Adams Riverton, WY 82501 <i>Family Caregiver Respite Program in Laramie, Fremont and Natrona Counties to lessen their physical emotional and financial burdens</i>	Pam Bradford	\$3,500 00 904497 2/29/2012		\$3,500 00	\$0 00	501c(3)			
Yakima Valley Farm Workers Clinic (Project HELP) Sona, Ben PO Box 831 Toppensh, WA 98948 <i>2012 Community Giving Campaign</i>	Laure Simmons	\$45 00 1001014 11/21/2012		\$45 00	\$0 00	501c(3)			

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YMCA of Columbia-Willamette deWaard, Cornn 9500 SW Barbur Blvd., Suite 200 Portland, OR 97219 2012 Matching Gift Program	Laure Simmons	\$100 00 1000963 7/26/2012		\$100 00	\$0 00 501c(3)		
YMCA of Medford dba Rogue Valley Family YMCA Kaiser, Simone 522 West Sixth Street Medford, OR 97501 Capital purchase of building materials for the Natural Playground Transformation Project	Pam Bradford	\$2,000 00 1000989 8/29/2012		\$2,000 00	\$0 00 501c(3) 501c(3)		
Young Audiences of Oregon Davis, Gail Hayes 1220 SW Morrison Street, Suite 900 Portland, OR 97205 2012 Matching Gift Program	Laure Simmons	\$25 00 1000964 7/26/2012		\$25 00	\$0 00 501c(3) 509a(2)		
Young Entrepreneurs Business Week Fisher, Maurissa 1149 Court Street NE Salem, OR 97301 July 2012 Young Entrepreneurs Business Week	Pam Bradford	\$7,500 00 1000889 5/31/2012		\$7,500 00	\$0 00 501c(3)		
Young Musicians Bowen, Carolee PO Box 394 Evanston, WY 82931 March 2013 Celti at the Roundhouse Celtic Festival expenses, including headline artists, cost of the downtown kirk-off concert and the in-school cultural workshops	Pam Bradford	\$2,500 00 2000169 11/29/2012		\$2,500 00	\$0 00 501c(3)		

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Your Community Connection of Ogden - Northern Utah Smith, Julie G 2261 Adams Avenue Ogden, UT 84401 <i>Domestic Violence Victim Spanish-Speaking Program that offers parenting classes and domestic violence support groups, providing funding for the social service worker's salary.</i>	Pam Bradford	\$2,500 00		\$2,500 00	\$0 00	501c(3)		
		2000023 2/29/2012				509a(1)		
Youth Crisis Center Nelson, Stacy 915 S McKinley Casper, WY 82601 <i>Capital construction of a new facility to provide emergency intervention, group home and alternative to detention services out of one facility</i>	Pam Bradford	\$5,000 00		\$5,000 00	\$0 00	501c(3)		
		2000137 8/28/2012						
Youth Garden Project Atkins, Anel 530 South 400 East Moab, UT 84532 <i>Internship Program, providing funding for intern recruitment, training, food stipends and housing costs</i>	Pam Bradford	\$3,000 00		\$3,000 00	\$0 00	501c(3)		
		2000120 8/29/2012				509a(1)		
Youth Symphony of Southern Oregon Wilson, Sharon PO Box 4291 Medford, OR 97501 <i>YSSO initiatives, providing funding to help defray the cost of music acquisition, fees for professional music coaches, and complimentary student tickets</i>	Pam Bradford	\$1,500 00		\$1,500 00	\$0 00	501c(3)		
		1001030 11/30/2012				501c(3)		
Grantmakers of Oregon and Southwest Washington 425 NW 10th Avenue, Suite 400 Portland, OR 97211 <i>funding for regional conference and program on future of Oregon's rural counties</i>		\$6,000 00		\$6,000 00	\$0 00	501c(3)		

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YWCA of Greater Portland Bevan, Leslie 1111 SW 10th Avenue Portland, OR 97205 <i>operation of ongoing core programs and to help initiate activities to integrate economic empowerment throughout all YWCA services</i>	Pam Bradford	\$5,000 00 1000768 2/29/2012		\$5,000 00	\$0 00 501c(3) 509a(2)		
YWCA of Greater Portland Bevan, Leslie 1111 SW 10th Avenue Portland, OR 97205 <i>2011-2012 Global Days of Service</i>	Laure Simmons	\$392 00 1000877 5/14/2012		\$392 00	\$0 00 501c(3) 509a(2)		
YWCA of Greater Portland Bevan, Leslie 1111 SW 10th Avenue Portland, OR 97205 <i>2012 Matching Gift Program</i>	Laure Simmons	\$1,000 00 1000965 7/26/2012		\$1,000 00	\$0 00 501c(3) 509a(2)		
YWCA of Salt Lake City Burkholder, Anne 322 East 300 South Salt Lake City, UT 84111 <i>Education Programs, providing funding for salaries, benefits and other program costs</i>	Pam Bradford	\$4,000 00 2000037 2/29/2012		\$4,000 00	\$0 00 501c(3) 501c(3)		
YWCA of Sweetwater County DeGrendele, Christie PO Box 1667 Rock Springs, WY 82902 <i>Big Brothers Big Sisters Mentoring Program to provide ongoing youth activities and staff training support services</i>	Pam Bradford	\$2,000 00 904494 2/29/2012		\$2,000 00	\$0 00 501c(3) 501c(3)		
Grand Total		\$1,572,500 00	\$1,572,500 00	\$1,572,500 00	\$0 00		

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Fund	Asset ID	Security Name	Security Description		Maturity Date	Rate	Trd Date	Stl Date	Sell Rate
SSB Trade ID	Lot		Shares/Par	Principal Net	Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls

EQUITY

US DOLLAR

00HO	00101J106	ADT CORP/THE	COMMON STOCK USD 01				15 Oct 2012	15 Oct 2012	1 000000
12JLEBBGMH8	598		0 500	Local	18 67	13 28	5 39		5 39
				Base	18 67	13 28	5 39	0 00	5 39
00HO	00206R102	AT+T INC	COMMON STOCK USD1				16 May 2012	21 May 2012	1 000000
1200HOBBS36	402		600 000	Local	19,945 05	15,593 36	4,351 69		4,351 69
				Base	19,945 05	15,593 36	4,351 69	0 00	4,351 69
00HO	031162100	AMGEN INC	COMMON STOCK USD 0001				01 Feb 2012	06 Feb 2012	1 000000
1200HOBBSX0	277		300 000	Local	20,931 91	13,724 57	7,207 34		7,207 34
				Base	20,931 91	13,724 57	7,207 34	0 00	7,207 34
00HO	031162100	AMGEN INC	COMMON STOCK USD 0001				15 Mar 2012	20 Mar 2012	1 000000
1200HOBBS04	327		460 000	Local	31,205 78	21,044 34	10,161 44		10,161 44
				Base	31,205 78	21,044 34	10,161 44	0 00	10,161 44
00HO	031162100	AMGEN INC	COMMON STOCK USD 0001				27 Jul 2012	01 Aug 2012	1 000000
1200HOBBS76	495		100 000	Local	8,186 66	4,574 86	3,611 80		3,611 80
				Base	8,186 66	4,574 86	3,611 80	0 00	3,611 80
031162100 Total				Local	60,324 35	39,343 77	20,980 58		20,980 58
				Base	60,324 35	39,343 77	20,980 58	0 00	20,980 58
00HO	054303102	AVON PRODUCTS INC	COMMON STOCK USD 25				03 Aug 2012	08 Aug 2012	1 000000
1200HOBBS8J	504		2,850 000	Local	42,183 90	53,759 59	-11,575 69		-11,575 69
				Base	42,183 90	53,759 59	-11,575 69	0 00	-11,575 69
00HO	054303102	AVON PRODUCTS INC	COMMON STOCK USD 25				06 Aug 2012	09 Aug 2012	1 000000
1200HOBBS8N	507		1,250 000	Local	18,781 33	23,578 77	-4,797 44		-4,797 44
				Base	18,781 33	23,578 77	-4,797 44	0 00	-4,797 44

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Fund	Asset ID	Security Name	Security Description		Maturity Date	Rate	Trd Date	Stl Date	Sell Rate
SSB Trade ID	Lot		Shares/Par	Principal Net	Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls

054303102 Total

				Local	60,965 23	77,338 36	-16,373 13		-16,373 13
				Base	60,965 23	77,338 36	-16,373 13	0 00	-16,373 13
00HP	09599Q993	S + P 500 CTF					13 Mar 2012	13 Mar 2012	1 000000
1200HPBBBJ6	419		2 465	Local	149 67	96 34	53 33		53 33
				Base	149 67	96 34	53 33	0 00	53 33
00HP	09599Q993	S + P 500 CTF					21 Jun 2012	21 Jun 2012	1 000000
1200HPBBBK8	445		2 805	Local	162 62	109 62	53 00		53 00
				Base	162 62	109 62	53 00	0 00	53 00
00HP	09599Q993	S + P 500 CTF					30 Sep 2012	30 Sep 2012	1 000000
1200HPBBBLR	458		2 583	Local	163 14	100 95	62 19		62 19

			Base	163 14	100 95	62 19	0 00	62 19
00HP 09599Q993	S + P 500 CTF					15 Nov 2012	15 Nov 2012	1 000000
12KREBBD655	485	3,348 233	Local	200,000 00	130,854 16	69,145 84		69,145 84
			Base	200,000 00	130,854 16	69,145 84	0 00	69,145 84
00HP 09599Q993	S + P 500 CTF					30 Nov 2012	30 Nov 2012	1 000000
12LFEBBHLPM	494	2 687	Local	166 84	105 01	61 83		61 83
			Base	166.84	105 01	61 83	0 00	61 83
00HP 09599Q993	S + P 500 CTF					31 Dec 2012	31 Dec 2012	1 000000
13ADEBBD3VF	506	2,370 080	Local	150,000 00	92,626 41	57,373 59		57,373 59
			Base	150,000 00	92,626 41	57,373 59	0 00	57,373 59
09599Q993 Total			Local	350,642.27	223,892 49	126,749 78		126,749 78
			Base	350,642 27	223,892 49	126,749 78	0 00	126,749 78
00HO 191216100	COCA COLA CO/THE		COMMON STOCK USD 25			19 Jan 2012	24 Jan 2012	1 000000
1200HOBBDW6	258	800 000	Local	53,850 32	35,653 02	18,197 30		18,197 30
			Base	53,850 32	35,653 02	18,197 30	0 00	18,197 30

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SSB Trade ID	Lot	Shares/Par	Principal Net	Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls	
00HO 205887102	CONAGRA FOODS INC	COMMON STOCK USD5				17 Jan 2012	20 Jan 2012	1 000000	
1200HOBBDW4	253	1,400 000	Local	37,729 97	31,858 44	5,871 53		5,871 53	
			Base	37,729 97	31,858 44	5,871 53	0 00	5,871 53	
00HO 205887102	CONAGRA FOODS INC	COMMON STOCK USD5				28 Nov 2012	03 Dec 2012	1 000000	
12KSEBBLMXM	627	2,400 000	Local	71,067 44	55,254 11	15,813 33		15,813 33	
			Base	71,067 44	55,254 11	15,813 33	0 00	15,813 33	
00HO 205887102	CONAGRA FOODS INC	COMMON STOCK USD5				29 Nov 2012	04 Dec 2012	1 000000	
12KTEBBKW6L	628	1,600 000	Local	47,316 53	36,836 07	10,480 46		10,480 46	
			Base	47,316 53	36,836 07	10,480 46	0 00	10,480 46	
205887102 Total			Local	156,113 94	123,948 62	32,165 32		32,165 32	
			Base	156,113 94	123,948 62	32,165 32	0 00	32,165 32	
00HO 25179M103	DEVON ENERGY CORPORATION	COMMON STOCK USD 1				16 Feb 2012	22 Feb 2012	1 000000	
1200HOBBDZS	293	300 000	Local	22,388 35	17,033 97	5,354 38		5,354 38	
			Base	22,388 35	17,033 97	5,354 38	0 00	5,354 38	
00HO 26483E100	DUN + BRADSTREET CORP	COMMON STOCK USD 01				12 Jan 2012	18 Jan 2012	1 000000	
1200HOBBDWS	246	300 000	Local	23,573 87	20,153 00	3,420 87		3,420 87	
			Base	23,573 87	20,153 00	3,420 87	0 00	3,420 87	
00HO 26483E100	DUN + BRADSTREET CORP	COMMON STOCK USD 01				14 Aug 2012	17 Aug 2012	1 000000	
1200HOBBD82	517	500 000	Local	40,001 35	33,573 38	6,427 97		6,427 97	
			Base	40,001 35	33,573 38	6,427 97	0 00	6,427 97	
26483E100 Total			Local	63,575 22	53,726 38	9,848 84		9,848 84	
			Base	63,575 22	53,726 38	9,848 84	0 00	9,848 84	
00HO 29275Y102	ENERSYS	COMMON STOCK USD 01				30 May 2012	04 Jun 2012	1 000000	
1200HOBBD46	425	1,300 000	Local	43,009 27	25,717 33	17,291 94		17,291 94	
			Base	43,009 27	25,717 33	17,291 94	0 00	17,291 94	

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Fund	Asset ID	Security Name	Security Description		Maturity Date	Rate	Trd Date	Stl Date	Sell Rate
SSB Trade ID	Lot	Shares/Par	Principal Net		Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls
00HO 29275Y102	ENERSYS		COMMON STOCK USD 01				23 Aug 2012	28 Aug 2012	1 000000
1200HOBBS9C	532	300 000	Local	11,180 71	5,934 77	5,245 94			5,245 94
			Base	11,180 71	5,934 77	5,245 94		0 00	5,245 94
29275Y102 Total									
			Local	54,189 98	31,652 10	22,537 88			22,537 88
			Base	54,189 98	31,652 10	22,537 88		0 00	22,537 88
00HO 29285W104	ENGILITY HOLDINGS INC		COMMON STOCK USD 01				02 Oct 2012	05 Oct 2012	1 000000
1200HOBBCBR	585	200 000	Local	3,834 73	3,605 22	229 51			229 51
			Base	3,834 73	3,605 22	229 51		0 00	229 51
00HP 298706102	AMERICAN EUROPACIFIC GROWTH		AMERICAN EUROPACIFIC GRTH A				28 Sep 2012	28 Sep 2012	1 000000
1200HPBBBLZ	461	95,287 225	Local	3,621,864 84	3,736,489 20	-114,624 36			-114,624 36
			Base	3,621,864 84	3,736,489 20	-114,624 36		0 00	-114,624 36
00HO 30162A108	EXELIS INC		COMMON STOCK USD 01				12 Jan 2012	18 Jan 2012	1 000000
1200HOBBSWV	247	1,185 000	Local	11,297 21	13,570 35	-2,273 14			-2,273 14
			Base	11,297 21	13,570 35	-2,273 14		0 00	-2,273 14
00HO 31428X106	FEDEX CORP		COMMON STOCK USD 1				23 Jan 2012	26 Jan 2012	1 000000
1200HOBBSXJ	263	150 000	Local	13,690 51	11,140 66	2,549 85			2,549 85
			Base	13,690 51	11,140 66	2,549 85		0 00	2,549 85
00HO 413875105	HARRIS CORP		COMMON STOCK USD1				19 Sep 2012	24 Sep 2012	1 000000
1200HOBBSB98	566	1,300 000	Local	65,960 52	38,882 61	27,077 91			27,077 91
			Base	65,960 52	38,882 61	27,077 91		0 00	27,077 91
00HP 42899F953	DRESDNER RCM LARGE CAP						09 Jan 2012	09 Jan 2012	1 000000
1200HPBBBH4	392	9,142 598	Local	105,000 00	98,086 73	6,913 27			6,913 27
			Base	105,000 00	98,086 73	6,913 27		0 00	6,913 27
00HP 42899F953	DRESDNER RCM LARGE CAP						23 Feb 2012	23 Feb 2012	1 000000
1200HPBBBJJ	402	11,996 161	Local	150,000 00	128,701 29	21,298 71			21,298 71
			Base	150,000 00	128,701 29	21,298 71		0 00	21,298 71

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SSB Trade ID	Lot	Shares/Par	Principal Net		Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls
00HP 42899F953	DRESDNER RCM LARGE CAP						30 Apr 2012	01 May 2012	1 000000
1200HPBBBKN	429	7,838 096	Local	100,000 00	84,091 33	15,908 67			15,908 67
			Base	100,000 00	84,091 33	15,908 67		0 00	15,908 67
00HP 42899F953	DRESDNER RCM LARGE CAP						24 Oct 2012	24 Oct 2012	1 000000
12KCEBBLCMB	471	462,083 539	Local	5,656,595 64	4,957,481 73	699,113 91			699,113 91
			Base	5,656,595 64	4,957,481 73	699,113 91		0 00	699,113 91
42899F953 Total									
			Local	6,011,595 64	5,268,361 08	743,234 56			743,234 56
			Base	6,011,595 64	5,268,361 08	743,234 56		0 00	743,234 56
00HO 450911201	ITT CORP		COMMON STOCK USD1				12 Jan 2012	18 Jan 2012	1 000000
1200HOBBSWVN	244	592 000	Local	13,070 51	10,474 06	2,596 45			2 596 45

			Base	13,070 51	10,474 06	2,596 45	0 00	2,596 45
00HO 46625H100	JPMORGAN CHASE + CO	COMMON STOCK USD1				15 Mar 2012	20 Mar 2012	1 000000
1200HOBBD08	329	1,120 000	Local	49,176 85	43,539 63	5,637 22		5,637 22
			Base	49,176 85	43,539 63	5,637 22	0 00	5,637 22
00HO 529771107	LEXMARK INTERNATIONAL INC A	COMMON STOCK USD 01				18 Jul 2012	23 Jul 2012	1 000000
1200HOBBD7G	487	2,585 000	Local	51,673 51	74,043 66	-22,370 15		-22,370 15
			Base	51,673 51	74,043 66	-22,370 15	0 00	-22,370 15
00HP 55199V999	MSCI ALL COUNTRY WORLD EX US	MUTUAL FUND				30 Mar 2012	30 Mar 2012	1 000000
1200HPBBDJ8	420	96 300	Local	1,325 95	1,073 95	252 00		252 00
			Base	1,325 95	1,073 95	252 00	0 00	252 00
00HP 55199V999	MSCI ALL COUNTRY WORLD EX US	MUTUAL FUND				29 Jun 2012	29 Jun 2012	1 000000
1200HPBBDK6	444	112 128	Local	1,426 38	1,250 46	175 92		175 92
			Base	1,426 38	1,250 46	175 92	0 00	175 92
00HP 55199V999	MSCI ALL COUNTRY WORLD EX US	MUTUAL FUND				28 Sep 2012	28 Sep 2012	1 000000
1200HPBBDLW	460	97 595	Local	1,333 15	1,088 39	244 76		244 76
			Base	1,333 15	1,088 39	244 76	0 00	244 76

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SSB Trade ID	Lot	Shares/Par	Principal Net	Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls	
00HP 55199V999		MSCI ALL COUNTRY WORLD EX US	MUTUAL FUND			30 Nov 2012	30 Nov 2012	1 000000	
12LFEBBGRVL	492	98 958	Local	1,382 64	1,103 59	279 05		279 05	
			Base	1,382 64	1,103 59	279 05	0 00	279 05	
55199V999 Total			Local	5,468 12	4,516 39	951 73		951 73	
			Base	5,468 12	4,516 39	951 73	0 00	951 73	
00HO 58933Y105		MERCK + CO INC	COMMON STOCK USD 5			17 May 2012	22 May 2012	1 000000	
1200HOBBD4D	404	400 000	Local	15,229 93	14,545 15	684 78		684 78	
			Base	15,229 93	14,545 15	684 78	0 00	684 78	
00HO 59156R108		METLIFE INC	COMMON STOCK USD 01			15 Feb 2012	21 Feb 2012	1 000000	
1200HOBBDZN	292	1,300 000	Local	49,444 35	41,519 46	7,924 89		7,924 89	
			Base	49,444 35	41,519 46	7,924 89	0 00	7,924 89	
00HO 59156R108		METLIFE INC	COMMON STOCK USD 01			08 Jun 2012	13 Jun 2012	1 000000	
1200HOBBD5S	438	1,500 000	Local	44,039 91	47,907 08	-3,867 17		-3,867 17	
			Base	44,039 91	47,907 08	-3,867 17	0 00	-3,867 17	
59156R108 Total			Local	93,484 26	89,426 54	4,057 72		4,057 72	
			Base	93,484 26	89,426 54	4,057 72	0 00	4,057 72	
00HO 594918104		MICROSOFT CORP	COMMON STOCK USD 006 25			15 Mar 2012	20 Mar 2012	1 000000	
1200HOBBD1B	330	1,575 000	Local	51,662 69	39,462 08	12,200 61		12,200 61	
			Base	51,662 69	39,462 08	12,200 61	0 00	12,200 61	
00HP 693390700		PIMCO TOTAL RETURN FUND	PIMCO TOTAL RETURN FUND INST			22 Mar 2012	22 Mar 2012	1 000000	
1200HPBBDL3	410	31,674 208	Local	350,000 00	337,049 35	12,950 65		12,950 65	
			Base	350,000 00	337,049 35	12,950 65	0 00	12,950 65	
00HP 693390700		PIMCO TOTAL RETURN FUND	PIMCO TOTAL RETURN FUND INST			22 Mar 2012	22 Mar 2012	1 000000	
1200HPBBD5S	410	-31,674 208	Local	-350,000 00	-337,049 35	-12,950 65		-12,950 65	
CXL			Base	-350,000 00	-337,049 35	-12,950 65	0 00	-12,950 65	

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SSB Trade ID	Lot	Shares/Par	Principal Net	Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls
00HP 693390700	PIMCO TOTAL RETURN FUND	PIMCO TOTAL RETURN FUND INST				21 May 2012	22 May 2012	1 000000
1200HPBBBQ	430	35,618 878	Local 400,000 00	379,732 83	20,267 17			20,267 17
			Base 400,000 00	379,732 83	20,267 17		0 00	20,267 17
00HP 693390700	PIMCO TOTAL RETURN FUND	PIMCO TOTAL RETURN FUND INST				22 May 2012	22 May 2012	1 000000
1200HPBBBL8	431	35,618 870	Local 400,000 00	379,732 74	20,267 26			20,267 26
			Base 400,000 00	379,732 74	20,267 26		0 00	20,267 26
00HP 693390700	PIMCO TOTAL RETURN FUND	PIMCO TOTAL RETURN FUND INST				22 May 2012	22 May 2012	1 000000
1200HPBBBXT	431	-35,618 870	Local -400,000 00	-379,732 74	-20,267 26			-20,267 26
CXL			Base -400,000 00	-379,732 74	-20,267 26		0 00	-20,267.26
00HP 693390700	PIMCO TOTAL RETURN FUND	PIMCO TOTAL RETURN FUND INST				02 Nov 2012	05 Nov 2012	1 000000
12KCEBBF9JW	470	4,314 064	Local 50,000 00	46,032 53	3,967 47			3,967 47
			Base 50,000 00	46,032 53	3,967 47		0 00	3,967 47
00HP 693390700	PIMCO TOTAL RETURN FUND	PIMCO TOTAL RETURN FUND INST				15 Nov 2012	16 Nov 2012	1 000000
12KLEBBGKVF	479	10,775 862	Local 125,000 00	115,010 25	9,989 75			9,989 75
			Base 125,000 00	115,010 25	9,989 75		0 00	9,989 75
693390700 Total			Local	575,000 00	540,775 61	34,224 39		34,224 39
			Base	575,000 00	540,775 61	34,224 39	0 00	34,224 39
00HO 693506107	PPG INDUSTRIES INC	COMMON STOCK USD1 67				19 Apr 2012	24 Apr 2012	1 000000
1200HOBBB2B	361	200 000	Local 20,079 45	10,917 65	9,161 80			9,161 80
			Base 20,079 45	10,917 65	9,161 80		0 00	9,161 80
00HO 693506107	PPG INDUSTRIES INC	COMMON STOCK USD1 67				20 Apr 2012	25 Apr 2012	1 000000
1200HOBBB2J	366	400 000	Local 40,439 81	21,835 31	18,604 50			18,604 50
			Base 40,439 81	21,835 31	18,604 50		0 00	18,604 50
00HO 693506107	PPG INDUSTRIES INC	COMMON STOCK USD1 67				10 Dec 2012	13 Dec 2012	1 000000
12LFEBBPKZ7	642	150 000	Local 18,534 09	8,188 24	10,345 85			10,345 85
			Base 18,534 09	8,188 24	10,345 85		0 00	10,345 85

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Fund	Asset ID	Security Name	Security Description	Maturity Date	Rate	Trd Date	Stl Date	Sell Rate
SSB Trade ID	Lot	Shares/Par	Principal Net	Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls
693506107 Total			Local	79,053 35	40,941 20	38,112 15		38,112 15
			Base	79,053 35	40,941 20	38,112 15	0 00	38,112 15
00HO 71654V101	PETROLEO BRASILEIRO SPON ADR	ADR				27 Jun 2012	02 Jul 2012	1 000000
1200HOBBB6Q	462	2,075 000	Local 35,239 13	50,087 60	-14,848 47			-14,848 47
			Base 35,239 13	50,087 60	-14,848 47		0 00	-14,848 47
00HO 718546104	PHILLIPS 66	COMMON STOCK				10 Dec 2012	13 Dec 2012	1 000000
12LFEBBPKZ8	643	300 000	Local 16,217 81	9,624 41	6,593 40			6,593 40
			Base 16,217 81	9,624 41	6,593 40		0 00	6,593 40

00HO 723787107	PIONEER NATURAL RESOURCES	COMMON STOCK USD 01				19 Jan 2012	24 Jan 2012	1 000000
1200HOBBBW8	259	300 000	Local	30,320 23	12,751 97	17,568 26		17,568 26
			Base	30,320 23	12,751 97	17,568 26	0 00	17,568 26
00HO 723787107	PIONEER NATURAL RESOURCES	COMMON STOCK USD 01				07 Feb 2012	10 Feb 2012	1 000000
1200HOBBBZB	285	600 000	Local	63,683 31	25,503 93	38,179 38		38,179 38
			Base	63,683 31	25,503 93	38,179 38	0 00	38,179 38
723787107 Total			Local	94,003 54	38,255 90	55,747 64		55,747 64
			Base	94,003 54	38,255 90	55,747 64	0 00	55,747 64
00HO 755111507	RAYTHEON COMPANY	COMMON STOCK USD 01				16 May 2012	21 May 2012	1 000000
1200HOBBB34	401	500 000	Local	25,670 67	28,110 82	-2,440 15		-2,440 15
			Base	25,670 67	28,110 82	-2,440 15	0 00	-2,440 15
00HO 755111507	RAYTHEON COMPANY	COMMON STOCK USD 01				14 Aug 2012	17 Aug 2012	1 000000
1200HOBBB80	516	500 000	Local	28,145 06	28,110 82	34 24		34 24
			Base	28,145 06	28,110 82	34 24	0 00	34 24
755111507 Total			Local	53,815 73	56,221 64	-2,405 91		-2,405 91
			Base	53,815 73	56,221 64	-2,405 91	0 00	-2,405 91

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January 1, 2012 to December 31, 2012		View Date: July 18, 2013	

Base Currency: USD - US DOLLAR									
Fund	Asset ID	Security Name	Security Description	Maturity Date	Rate	Trd Date	Stl Date	Sell Rate	
SSB Trade ID	Lot	Shares/Par	Principal Net	Cost	Security Gn/Ls	Curr Gn/Ls	Net Gn/Ls		
00HO 780259206	ROYAL DUTCH SHELL PLC ADR	ADR				15 Mar 2012	20 Mar 2012	1 000000	
1200HOBBB06	328	620 000	Local	43,989 75	31,871 78	12,117 97		12,117 97	
			Base	43,989 75	31,871 78	12,117 97	0 00	12,117 97	
00HO 857477103	STATE STREET CORP	COMMON STOCK USD 1				05 Jan 2012	10 Jan 2012	1 000000	
1200HOBBBV4	234	500 000	Local	20,261 86	16,420 07	3,841 79		3,841 79	
			Base	20,261 86	16,420 07	3,841 79	0 00	3 841 79	
00HO 871503108	SYMANTEC CORP	COMMON STOCK USD 01				16 Aug 2012	21 Aug 2012	1 000000	
1200HOBBB86	522	3,975 000	Local	71,416 42	62,067 69	9,348 73		9,348 73	
			Base	71,416 42	62,067 69	9,348 73	0 00	9,348 73	
00HO 871503108	SYMANTEC CORP	COMMON STOCK USD 01				12 Dec 2012	17 Dec 2012	1 000000	
12LIEBBMRCP	648	2,300 000	Local	43,458 67	35,913 39	7,545 28		7,545 28	
			Base	43,458 67	35,913 39	7,545 28	0 00	7,545 28	
00HO 871503108	SYMANTEC CORP	COMMON STOCK USD 01				13 Dec 2012	18 Dec 2012	1 000000	
12LIEBBMRCS	649	725 000	Local	13,586 27	11,320 52	2,265 75		2,265 75	
			Base	13,586 27	11,320 52	2,265 75	0 00	2,265 75	
871503108 Total			Local	128,461 36	109,301 60	19,159 76		19,159 76	
			Base	128,461 36	109,301 60	19,159 76	0 00	19,159 76	
00HO 87612E106	TARGET CORP	COMMON STOCK USD 0833				28 Aug 2012	31 Aug 2012	1 000000	
1200HOBBB9P	536	900 000	Local	57,835 76	45,809 55	12,026 21		12,026 21	
			Base	57,835 76	45,809 55	12,026 21	0 00	12,026 21	
00HO 88579Y101	3M CO	COMMON STOCK USD 01				24 Sep 2012	27 Sep 2012	1 000000	
1200HOBBBCBF	572	200 000	Local	18,735 16	16,533 97	2,201 19		2,201 19	
			Base	18,735 16	16,533 97	2,201 19	0 00	2,201 19	
00HO 91529Y106	UNUM GROUP	COMMON STOCK USD 1				18 Jun 2012	21 Jun 2012	1 000000	
1200HOBBB56	449	4,500 000	Local	86,777 40	117,395 92	-30,618 52		-30,618 52	
			Base	86,777 40	117,395 92	-30,618 52	0 00	-30,618 52	

Realized Gain/Loss

by Report Date - Composite

January 1, 2012 to December 31, 2012

View Date: July 18, 2013

Base Currency: USD - US DOLLAR									
Fund	Asset ID	Security Name	Security Description	Maturity Date	Rate	Trd Date	Stl Date	Sell Rate	
SSB Trade ID	Lot	Shares/Par	Principal Net	Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls	
00HO 92343V104		VERIZON COMMUNICATIONS INC	COMMON STOCK USD 1			16 May 2012	21 May 2012	1 000000	
1200HOBBS32	400	500 000	Local	20,425 79	14,650 56	5,775 23		5,775 23	
			Base	20,425 79	14,650 56	5,775 23	0 00	5,775 23	
00HO 92826C839		VISA INC CLASS A SHARES	COMMON STOCK USD 0001			05 Jan 2012	10 Jan 2012	1 000000	
1200HOBBSV6	233	200 000	Local	20,000 11	14,779 30	5,220 81		5,220 81	
			Base	20,000 11	14,779 30	5,220 81	0 00	5,220 81	
00HO 92826C839		VISA INC CLASS A SHARES	COMMON STOCK USD 0001			02 Mar 2012	07 Mar 2012	1 000000	
1200HOBBS0D	310	600 000	Local	69,727 50	44,337 91	25,389 59		25,389 59	
			Base	69,727 50	44,337 91	25,389 59	0 00	25,389 59	
92826C839 Total			Local	89,727 61	59,117 21	30,610 40		30,610 40	
			Base	89,727 61	59,117 21	30,610 40	0 00	30,610 40	
00HO 931142103		WAL MART STORES INC	COMMON STOCK USD 1			20 Jan 2012	25 Jan 2012	1 000000	
1200HOBBSXG	262	500 000	Local	30,445 30	23,788 13	6,657 17		6,657 17	
			Base	30,445 30	23,788 13	6,657 17	0 00	6,657 17	
00HO 931142103		WAL MART STORES INC	COMMON STOCK USD 1			26 Jul 2012	31 Jul 2012	1 000000	
1200HOBBS72	493	700 000	Local	51,624 47	33,303 38	18,321 09		18,321 09	
			Base	51,624 47	33,303 38	18,321 09	0 00	18,321 09	
931142103 Total			Local	82,069 77	57,091 51	24,978 26		24,978 26	
			Base	82,069 77	57,091 51	24,978 26	0 00	24,978 26	
00HO 98419M100		XYLEM INC	COMMON STOCK			12 Jan 2012	18 Jan 2012	1 000000	
1200HOBBSWL	243	500 000	Local	12,851 20	13,254 19	-402 99		-402 99	
			Base	12,851 20	13,254 19	-402 99	0 00	-402 99	
00HO 98419M100		XYLEM INC	COMMON STOCK			12 Jan 2012	18 Jan 2012	1 000000	
1200HOBBSWQ	245	100 000	Local	2,585 01	2,650 84	-65 83		-65 83	
			Base	2,585 01	2,650 84	-65 83	0 00	-65 83	

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Prepared by State Street

Realized Gain/Loss

by Report Date - Composite

January 1, 2012 to December 31, 2012

View Date: July 18, 2013

Base Currency: USD - US DOLLAR									
Fund	Asset ID	Security Name	Security Description	Maturity Date	Rate	Trd Date	Stl Date	Sell Rate	
SSB Trade ID	Lot	Shares/Par	Principal Net	Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls	
00HO 98419M100		XYLEM INC	COMMON STOCK			13 Jan 2012	19 Jan 2012	1 000000	
1200HOBBSWX	250	585 000	Local	14,900 13	15,507 41	-607 28		-607 28	
			Base	14,900 13	15,507 41	-607 28	0 00	-607 28	
98419M100 Total			Local	30,336 34	31,412 44	-1,076 10		-1,076 10	
			Base	30,336 34	31,412 44	-1,076 10	0 00	-1,076 10	
00HO 98956P102		ZIMMER HOLDINGS INC	COMMON STOCK USD 01			01 May 2012	04 May 2012	1 000000	
1200HOBBS2V	379	1,100 000	Local	71,025 74	63,348 80	7,676 94		7,676 94	
			Base	71,025 74	63,348 80	7,676 94	0 00	7,676 94	

00HO G16962105	BUNGE LTD	COMMON STOCK USD 01	12 Nov 2012	15 Nov 2012	1 000000
12KHEBBSQH	617	200 000 Local	14,266 86	10,252 11	4,014 75
		Base	14,266 86	10,252 11	4,014 75
					0 00
00HO G54050102	LAZARD LTD CL A	COMMON STOCK USD 01	02 Mar 2012	07 Mar 2012	1 000000
1200HOBBSG	309	350 000 Local	10,616 42	8,060 50	2,555 92
		Base	10,616 42	8,060 50	2,555 92
					0 00
00HO G6359F103	NABORS INDUSTRIES LTD	COMMON STOCK USD 001	18 Jun 2012	21 Jun 2012	1 000000
1200HOBBSG	452	3,300 000 Local	43,072 61	56,374 89	-13,302 28
		Base	43,072 61	56,374 89	-13,302 28
					0 00
00HO H6169Q108	PENTAIR LTD REGISTERED	COMMON STOCK USD 167	15 Oct 2012	15 Oct 2012	1 000000
12JLEBBDVW	597	0 883 Local	38 46	28 62	9 84
		Base	38 46	28 62	9 84
					0 00
US DOLLAR Total		Local	12,420,993 15	11,339,827 87	1,081,165 28
		Base	12,420,993 15	11,339,827 87	1,081,165 28
					0 00
US DOLLAR Total Gains		Local			1,302,958 75
		Base			1,302,958 75
					0 00
US DOLLAR Total Losses		Local			-221,793 47
		Base			-221,793 47
					0 00
US DOLLAR Net Gains/Losses		Base			1,081,165 28
					0 00

Realized Gain/Loss	
by Report Date - Composite	
January 1, 2012 to December 31, 2012	View Date: July 18, 2013

Base Currency USD - US DOLLAR								
Fund	Asset ID	Security Name	Security Description	Maturity Date	Rate	Trd Date	Stl Date	Sell Rate
SSB Trade ID	Lot	Shares/Par	Principal Net	Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls
EQUITY Total			Base	12,420,993 15	11,339,827 87	1,081,165 28	0 00	1,081,165 28
EQUITY Total Gains			Base			1,302,958 75	0 00	1,302,958 75
EQUITY Total Losses			Base			-221,793 47	0 00	-221,793 47
EQUITY Net Gains/Losses			Base			1,081,165.28	0 00	1,081,165 28

Realized Gain/Loss	
by Report Date - Composite	
January 1, 2012 to December 31, 2012	View Date: July 18, 2013

Base Currency: USD - US DOLLAR								
Fund	Asset ID	Security Name	Security Description	Maturity Date	Rate	Trd Date	Stl Date	Sell Rate
SSB Trade ID	Lot	Shares/Par	Principal Net	Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls
COMPOSITE Total			Base	12,420,993 15	11,339,827 87	1,081,165 28	0 00	1,081,165 28
COMPOSITE Total Gains			Base			1,302,958 75	0 00	1,302,958 75
COMPOSITE Total Losses			Base			-221,793 47	0 00	-221,793 47
COMPOSITE Net Gains/Losses			Base			1,081,165 28	0 00	1,081,165 28

2012 Form 990-PF, Part II, Line 10b, Investments - Corporate stock

Description	No. of Shares	Total Cost	Market Value
Abbott Labs			
ADT Corp, The	1,037	27,533	48,210
Aetna Inc	1,700	42,554	78,710
Allstate Corp	2,100	90,908	84,357
Amgen Inc	1,140	52,153	98,405
Archer Daniels Midland Co	4,400	135,056	120,516
AT & T Inc	3,100	80,566	104,501
Becton Dickinson & Co	1,600	83,716	125,104
Blackrock Inc	500	77,645	103,355
BlackRock US Opportunitis	85,277	3,222,098	3,069,959
Boston Scientific Corp	10,000	60,128	57,300
Bunge Limited	1,550	79,454	112,670
Chevron Corp	1,102	75,242	119,170
Chubb Corp	900	45,101	67,788
Conocophillips	1,500	59,762	86,985
Corning Inc	5,000	57,660	63,100
Covidien PLC	1,475	55,309	85,167
Devon Energy Corporation New	2,000	112,721	104,080
Dun and Bradstreet Corp	1,100	73,861	86,515
Emerson Elec Co	1,100	31,741	58,256
Energysys	2,100	41,543	79,023
Europacific Growth F2	97,165	3,699,637	3,998,359
Fedex Corp	950	70,558	87,134
General Elec Co	6,000	144,312	125,940
Harbor Capital Appreciation Fund	136,520	5,679,635	5,804,820
Harris Corp Del	1,700	50,847	83,232
Helmerich & Payne	1,200	53,509	67,212
Honda Motor Co Ltd	2,900	86,577	107,126
Hormel Foods Corp	2,100	29,179	65,541
Hospira Inc	1,650	55,976	51,546
Intel Corp	5,500	98,228	113,465
JPMorgan Chase & Co	2,580	100,297	113,443
Johnson Controls Inc	3,965	94,938	121,726
L 3 Communications Holdings	1,200	85,609	91,944
McKesson Corp	1,200	47,201	116,352
Merck and Co Inc	2,800	101,816	114,632
Microsoft Corp	4,125	106,771	110,261
Molson Coors Brewing Co	1,900	78,322	81,301
Morgan Stanley	5,000	80,319	95,600
Murphy Oil Corp	1,430	81,330	85,157
NCR Corporation	2,600	57,241	66,248
Nestle SA Spons ADR	900	31,024	58,653
Nextera Energy Inc	1,500	71,888	103,785
Pentair Ltd Registered	497	16,110	24,428
Pimco Total Return Fd	770,409	8,250,573	8,659,392
PNC Financial Service Group	1,900	92,464	110,789
PPG Industries Inc	450	24,565	60,908
Phillips 66	1,030	33,044	54,693
Primerica Inc	2,200	51,644	66,022
Raytheon Company	1,600	89,955	92,096
Royal Dutch Shell PLC ADR	1,480	82,389	102,046
Schlumberger Ltd	900	40,125	62,361
Southwest Airlines Co	9,200	76,519	94,208
Staples Inc	7,000	93,989	79,800
State Street Corp	2,150	70,606	101,072
Target Corp	800	40,720	47,336
Teck Resources Ltd Clss B	1,900	55,485	69,065
3M Co	1,200	99,204	111,420
Time Warner Inc	1,700	61,389	81,311
TE Connectivity	2,175	76,037	80,736
Tyco Intl Ltd	2,075	41,767	60,694
US Bancorp	2,075	50,410	66,276
Verizon Communications Inc	2,600	76,183	112,502
Viacom Inc Class B	1,100	56,815	58,014
Visa Inc Class A	510	37,687	77,306
Wal Mart Stores Inc	700	33,303	47,761
Walgreen Co	3,600	117,793	133,236
Winston Hedged Equity Fund Ltd	20,696	3,967,246	4,671,354
Zimmer Holdings Inc	1,445	83,729	96,324
Total investments in corporate stock	1,254,958	29,129,713	31,637,793

**App'lication for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

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

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

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

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

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

Part I only ☐

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

Enter filer's identifying number, see instructions

**Type or
print**File by the
due date for
filing your
return. See
instructions

Name of exempt organization or other filer, see instructions

Employer identification number (EIN) or

PACIFICORP FOUNDATION

94-3089826

Number, street, and room or suite no. If a P O box, see instructions

Social security number (SSN)

825 NE MULTNOMAH STREET, SUITE 2000

City, town or post office, state, and ZIP code. For a foreign address, see instructions

PORTLAND, OR 97232

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

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

- The books are in the care of ► LAURIE SIMMONS, 825 NE MULTNOMAH ST., PORTLAND OR 97232

Telephone No ► 503-813-7219

FAX No ► _____

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 20 13, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☒ calendar year 20 12 or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a \$	49,057
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$	25,557
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$	23,500

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

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2013)

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

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

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

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

Enter filer's identifying number, see instructions

Type or
print

File by the
due date for
filing your
return. See
instructions

Name of exempt organization or other filer, see instructions

PACIFICORP FOUNDATION

Employer identification number (EIN) or

94-3089826

Number, street, and room or suite no. If a P.O. box, see instructions

825 N.E. MULTNOMAH STREET, SUITE 2000

Social security number (SSN)

City, town or post office, state, and ZIP code. For a foreign address, see instructions

PORTLAND, OR 97232

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

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

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

- The books are in the care of **LAURIE SIMMONS, 825 NE MULTNOMAH ST., PORTLAND, OR 97232**
Telephone No **503-813-7219** FAX No _____
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until **NOVEMBER 15**, 20 **13**

5 For calendar year **2012**, or other tax year beginning _____, 20 _____, and ending _____, 20 _____

6 If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension **ADDITIONAL TIME IS REQUIRED TO GATHER THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a \$	49,057
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b \$	49,057
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c \$	0

Signature and Verification must be completed for Part II only.

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

Signature ▶

Laurie Simmons

Title ▶ EXECUTIVE DIRECTOR

Date ▶

8/2/13

Form 8868 (Rev. 1-2013)