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· 990-PF

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

OMB No 1545 0052

2012

	ent of the Treasury Revenue Service	Note. The foundation r	may be able to use a copy of the	is return to satisfy state reporti	ng requirements	
For ca	ilendar year 2012, o	rtax year beginning	7/01 ,2012	2, and ending 6/3		
203	GON CTE STUDE 94 S. HOODVIE 1 LINN, OR 97		NOITAGNUC	В	Employer identification is 93-1211180 Telephone number (see to	ne instructions)
G Cr	neck all that apply	Initial return	Initial return of a for	mer public charity D	If exemption application  1 Foreign organizations, cl	
		Address change	X Name change		2 Foreign organizations m	
H	Check type of organi	zation: X Section 50	1(c)(3) exempt private trust Other taxable		here and attach compute  If private foundation sta	tus was terminated
	air market value of all as from Part II, column (c), I	sets at end of year J Ac	counting method:	ash X Accrual	under section 507(b)(1)(	
	\$	(Part	Other (specify) , column (d) must be o	n cash basis.) F	If the foundation is in a under section 507(b)(1)(	
Part	Expenses (Tr columns (b), (c)	ne total of amounts in , and (d) may not neces- amounts in column (a)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	Contributions, gift	is, grants, etc, received (att sch)	144,875.			
		e foundn is not req to att Sch B avings and temporary ients	6.	6.	6	
	4 Dividends and in 5 a Gross rents	terest from securities	12.5	× 1 1 -31 ×		
	b Net rental income or (loss)		Townson ;			
R E	6 a Net gain/(loss) fro b Gross sales price	orn sale of assets not on line 10 for all	12.3	G 8 5 2014 19		<del> </del>
REVEN	7 assets on line 6a Capital gain net ii	ncome (from Part IV, line 2)	ist Ac	10 NE (014 15		
N U	8 Net short-term 9 Income mode	m capital gain fications .	()(c)	131-17 111	1	
Ε	10 a Gross sales less returns and	1	-			
	allowances b Less Cost of goods sold.				100	<b>9</b>
	c Gross profit/(los			6		3
	11 Other income	e (attach schedule)		(C		
		es 1 through 11	144,881.	6.	6	
		officers, directors, trustees, etc. salaries and wages	0.			<u> </u>
	1 ' '	s, employee benefits				
A	16a Legal fees (attacl b Accounting fees (	-	205. 585.			
M I	c Other prof fees (	•	37,533.			
O i P S E T	17 Interest	,				
E T R A T	18 Taxes (attact) schedule 19 Depreciation sch) and dep	(attach				
N Y	20 Occupancy 21 Travel, confe	rences, and meetings				
A E N X D P	22 Printing and	pub ications				
D P	23 Other expens	ses (attach schedule) See Statement 4	760.			
N S E	expenses. Ac	ng and administrative	39,083.			
3	25 Contributions, of	its, crants paid Part XV	105,388.			105,388.
	Add lines 24		144,471.	0.	0	. 105,388.
	27 Subtract line a Excess of rev and disburse	venue over expenses	410.			
	b Net investment in	com2 (if negative, enter -0-).		6.		
DAA 1	C Adjusted net inco	ome (if negative, enter -0-)	tructions	TEF	A0504L 12/23/12	Form <b>990-PF</b> (2012)

Forn	n <b>990</b>	PF (2012) OREGON CTE STUDENT LEADERSHIP FOU		93-12	l 1180 Page 2
Day	<del>4</del> 11	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
Fai		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing .	73,330.	196.	
	2	Savings and temporary cash investments.	5.	3,000.	
	3	Accounts receivable . 119,478.			
	ł	Less: allowance for doubtful accounts	55,300.	119,478.	
	4	Pledges receivable			<del></del>
	1	Less. allowance for doubtful accounts ▶			
	5	Grants receivable	n -		
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
Α	'	Less: allowance for doubtful accounts			
A S S E T	8	Inventories for sale or use			
Ě	] -		· ·		
Ŧ	9	Prepaid expenses and deferred charges	<del></del>		
S	}	a Investments — U.S. and state government obligations (attacti schedule)			
	i	b Investments — corporate stock (attach schedule)			
	•	c Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule) .			
	12	Investments – mcrtgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment: basis ►		<del></del>	
		Less: accumulated depreciation (attach schedule)			
	15	Other assets (describe		<del></del>	<del></del>
		Total assets (to be completed by all filers -			
		see the instructions. Also, see page 1, item I)	128,635.	122,674.	0.
L	17	1	124,810.	118,439.	
Å	18	Grants payable [			
A B	19	Deferred revenue :			
Ľ	20	Loans from officers, directors, trustees, & other disqualified persons			
Ī	21	Mortgages and other notes payable (attach schedule)			
-	22	Other liabilities (describe ► )			
Ė	23	Total liabilities (ac'd lines 17 through 22)	124,810.	118,439.	
		Foundations that follow SFAS 117, check here			
	ŀ	and complete lines 24 through 26 and lines 30 and 31.			
ΝE		Unrestricted .	3,825.	4,235	
EUTN	25	Temporarily restricted .		_0//	
Ď	26	Permanently restricted		17(3)	
A B A L A N		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	8	06	
ĒΪ	27	Capital stock, trust principal, or current funds			
TA	28	Paid-in or capital surpli s, or land, building, and equipment fund			
С	1	Retained earnings, accumulated income, endowment, or other funds			
O E R S	29	- · · · · · · · · · · · · · · · · · · ·	2 925	4 22E	
π <b>5</b>	30	Total net assets or fund balances (see instructions)  Total liabilities and net assets/fund balances	3,825.	4,235.	
	3,	(see instructions)	128,635.	122,674.	
Par	t III I	Analysis of Changes in Net Assets or Fund Balance			
1	Total	net assets or fund balances at beginning of year — Part II, colur of year figure reported on prior year's return).	nn (a), line 30 (must agi	ree with	3,825.
_		• • •		2	
		r amount from Part I, line 27a	•	3	410.
3		increases not included in line 2 (itemize) .			4 225
4		lines 1, 2, and 3	•	4	4,235.
5		ises not included in line ((itemize)	-6-5-7-5-5-5-7-7	5	1 005
6	Total	net assets or fund palances at end of year (line 4 minus line 5)	<ul><li>⊢ raπ II, column (a), lir</li></ul>	ie 30 . <b>  6</b>	4,235.

V; -7

BAA

	TE STUDENT LEADERSHIP FOR LOSSES FOR Tax on Investment			93-1211180	Page :
<u> </u>	be the kind(s) of property sold (e.g., reuse; or common stock, 200 shares ML(		(b) How acquire		(d) Date sold
2-story brick wareho	use; or common stock, 200 shares ML(	C Company)	P — Purchase D — Donation	(month, day, year)	(month, day, year)
1a N/A					
b					
с					
d	·		····	<del></del>	
e				1	(1)
(e) Gross sales price	(f) Depreciation and the	(g) Cost or other bas plus expense of sale	e e	(h) Gain or (e) plus (f) m	
a					
b				<del></del>	
c				<del></del>	
d					
e .		10.01.60			
	wing gain in column (h) and owned by			(I) Gains (Colugain minus column (k	imn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar		han 0-) or Losses (fr	
a					
b ,,					
С					
d					
е					
2 Capital gain net income or (n		enter in Part I, line 7 er -0- in Part I, line 7	2		
3 Net short-term capital gain or	(loss) as defined in sections 1222(5)	and (6).			
If gain, also enter in Part I, Iii in Part I, line 8	ne 8, column (c) (see instructions). If (	loss), enter -0-	3		
	er Section 4940(e) for Reduced	Tax on Net Investme	nt Income	<del>-l</del>	
	this part blank ection 4942 tax on the distributable ame alify under section 4940(e) Do not con	• •	e period?	Yes	No
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 asso	ets (co	( <b>d)</b> Distribution umn (b) divided t	
2011	<del>                                     </del>			· · · · · · · · · · · · · · · · · · ·	
2010					· · · · · · · · · · · · · · · ·
2009					
2008		· · · · · · · · · · · · · · · · · · ·			
2007			M		
2 Total of line 1, column (d)		-018	2 17 (		
3 Average distribution ratio for	the 5-year base period — divide the toton has been in existence if less than 5	al on le 2 y 5, or by the	3		-
1				<del> </del>	
4 Enter the net value of noncha	ritable-use assets for 2012 from Part X	(, line 5.	4	-	
5 Multiply line 4 by line 3			5		<del>-</del>
6 Enter 1% of net investment in	acome (1% of Part I, line 27b) .		6		
7 Add lines 5 and 6 .			7		
8 Enter qualifying distributions t	from Part XII, line 4		. 8		_
•	than line 7, check the box in Part VI, li	ne 1b, and complete that p	art using a 19	6 tax rate See th	e
AA ;			<del></del>	Form	990-PF (2012

Form 990-PF (2012) OREGON CTE STUDENT LEADERSHIP FOUNDATION 93-1	1211180		F	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instruction	15)		
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.	1			
Date of ruling or determination letter. (attach copy of letter if necessary — see instrs)				
b Domestic foundations that meet the section 4940(e) requirements in Part V,	1			0.
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, column (b)				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				
foundations only Others enter -0-)	2			0.
3 Add lines 1 and 2	3		, <del>, ,</del>	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable oundations only. Others enter -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from the suffers of less, enter -0-	5			0.
6 Credits/Payments	<del>-</del>			_ <del></del>
a 2012 estimated tax pmts and 2011 overpayment credited (2017).				
b Exempt foreign organizations — tax withheld at source.	{			
c Tax paid with application for extension of time to file (Form 8868).	1			
L	ľ			
	<b>.</b>			_
7 Total credits and payments. Add lines 6a through 6d	7			0.
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			0.
- Ordinary in the state of the	10			
The first the chief of this to to be offered to be of the control	11			
Part VII-A   Statements Regarding Activities				
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
participate or intervene in any political campaign?		1 a		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes				
(see the instructions for definition) 3		1 b		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published				
or distributed by the foundation in connection with the activities				
c Did the foundation file Form 1120-POL for this year?		1 c		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year-				
(1) On the foundation . F\$ 0. (2) On foundation managers	0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on		} }		
foundation managers 5 0.		اما	- 1	•
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		<u>X</u>
If 'Yes,' attach a detailed description of the activities			ŀ	
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles				
of incorporation, or bylays, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3	Х	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a		<u> X</u>
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		4b	_N	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		<u>X</u>
If 'Yes,' attach the state nent required by General Instruction T.			İ	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			ĺ	
By language in the governing instrument, or	I		Í	
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict	!		j	
with the state law remain in the governing instrument?	i	6	Х	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	Х	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)				
OR				
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
(or designate) of each state as required by General Instruction G? If 'No,' attach explanation		8 b	Х	
	1942(1)(5)			
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4 for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete	Part XIV	9		<u>X</u>
The state of the s				
10 Did any persons become substantial contributors during the tax year? If res, attach a schedule listing their names and addresses		10		X
BAA	For	m <b>990</b>	PF (20	012)

	1 990-PF (2012) OREGON CTE STUDENT LEADERSHIP FOUNDATION 1 VII-A   Statements Regarding Activities (continued)	93-	121118	0	F	age :
<u> </u>	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
	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person advisory privileges? If 'Yes,' attach statement (see instructions).  Did the foundation comply with the public presents replinements for its annual returns and exemption		tion?	12	Х	Х
14	Website address  The books are in care of ► RHONDA BOHALL  Telephone			 		
15	Located at ► P.O. BOX 912 JACKSONVILLE OR ZIP + 4 ► 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	3	15	N/A		∏ N/A
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority bank, securities, or other financial account in a foreign country? $\cdot$	over a		16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of to foreign country	he				
Par	t 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.	7			Yes	No
1 a	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	X 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	ХNo	1 1		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X 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	ΧNο		ı	
	(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	ΧNο			
b	olf any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions) Organizations relying on a current notice regarding disaster assistance check here	? .	П	1 b	N	/A
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?		_	1 c		<u> </u>
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)).					
а	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 : 20, 20, 20, 20	Yes	ΧNο			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(all years listed, answer 'No' and attach statement – see instructions.)	(a)(2) a)(2) to		2 b	N	/A
c	If the provisions of section 4942(a)(2) are being applied to any of the part istell in 3a, list the years he is 20 , 20 , 20 , 20	nere				
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?.		X 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)	d		3 b	N	/A
	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		х
BAA	',		For	m 990	-PF (2	2012)

Form 990-PF (2012) OREGON CTE STUDEN Part VII-B   Statements Regarding Activit	T LEADERSHIP FO	OUNDATION	93-	1211180	Page 6
5 a During the year did the foundation pay or inci		De may	anda (oommoo	<del>"/</del>	<del>,</del>
(1) Carry on propaganda, or otherwise attem		on (section 4945(e))?	Yes	X No	
<ul><li>(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registr.</li></ul>	olic election (see section ation drive?	n 4955), or to carry	☐Yes	X No	
(3) Provide a grant to an individual for travel,			Yes	X No	{ {
(4) Provide a grant to an organization other t in section 509(a)(1), (2), or (3), or section	han a charitable, etc, o i 4940(d)(2)? (see instr	rganization described uctions)	Yes	X No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	ous, charitable, scientific on of cruelty to children	or History for Danings 2	. Yes	X No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in (see instructions)?	the transactions for to a cultrent police egal	qualify under the exception disaster assistance	otions e	5b	N/A
Organizations relying on a current notice rega	ording disaster assistan	ce check here	•		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon		cemption from the	N/A Yes	□ No \	
If 'Yes,' attach the statement required by Reg					
<ul> <li>6 a Did the foundation, during the year, receive all on a personal benefit contract?</li> <li>b Did the foundation, during the year, pay prem</li> </ul>	· ·		∐Yes	X No 6b	V
If 'Yes' to 6b, file Form 9870	iums, directly or mailet	ay, on a personal bene	in contract.	0.0	- X
7a At any time during the tax year, was the found				X No	
b If 'Yes,' did the foundation receive any proceed Part VIII Information About Officers, D				N/A 7b	
Part VIII Information About Officers, D and Contractors	irectors, irustees,	roungation mana	gers, nignly Pal	a Employees	5,
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see ins	tructions).		
(a) Name and Address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions t employee benef plans and deferr compensation	fit other a	e account, llowances
See Statement 5					
		0.		0.	0.
			<b></b>		
			_		
					<del>- · · · · · · · · · · · · · · · · · · ·</del>
2 Compensation of five hig rest-paid employees (of			ns). K none, enter NO		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	C. C	(d) Contributions to employee benef plans and deferre compensation	it i otheral	e account, Ilowances
None					
	· · · · · · · · · · · · · · · · · · ·		<u> </u>		
					<del></del>
					<del> </del>
				<del> </del>	
			ı		
Total number of other employees paid over \$50,000	TEEA0306L 1	2/25/12		Form <b>990</b> -	0 PF (2012)
VAA	FALEMUQUOL 1			1 01111 330	(==0:2)

Form Part	t 990-PF (2012) OREGON CTE STUDENT LEADERSHIP FOUNDATION  † VIII Information About Officers, Directors, Trustees, Foundation Manager and Contractors (continued)	93-1211180 Page s, Highly Paid Employees,
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	
Non		
	$\approx (0)/\Gamma$	
Total	number of others receiving over \$50,000 for professional services	<u> </u>
Part	IX-A Summary of Direct Charitable Activities	
Luct the	a foundation's faur largest direct charitable activities during the tay year. Include relevant atdictional information cuch as the	number of
organiz	e foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the zations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	N/A	
٠.	<del> </del>	
2		
3	<u></u>	
4	~	
Part	IX-B Summary of Program-Related Investments (see instructions)	$\sim 1$
Descr	ribe the two largest program:-related investments made by the foundation during the tax year on lines	Amount
1		
	N/A	Z
2		
-		
	;	
All ot	ther program-related investments. See instructions	
3	~	
Total	Add lines 1 through 3	0.
BAA	Add lines 1 through 3	Form <b>990-PF</b> (2012)

Form 990-PF (2012) OREGON CTE STUDENT LEADERSHIP FOUNDATION 93	3-1211180	Page 8
Part X   Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign found	lations,
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.	1 a	
b Average of monthly cash balances	1 b	33,737.
c Fair market value of all other assets (see instructions)	1 c	33,737.
d Total (add lines 1a, b, and c)	1 d	33,737.
e Reduction claimed for blockage or other factors reported on the same land lo		33,131.
(attach detailed explanation).		
2 Acquisition indebtedness applicable to line 1 assets	2	n
3 Subtract line 2 from line 1d	3	33,737.
	<del></del>	337,37.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	506.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	33,231.
6 Minimum investment return. Enter 5% of line 5	6	1,662.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera	ting founda	tions
and certain foreign organizations check here ► and do not complete this part.)	_	
1 Minimum investment return from Part X, line 6	1	1,662.
2a Tax on investment income for 2012 from Part VI, line 5.		
b Income tax for 2012 (This does not include the tax from Part VI).	1	
c Add lines 2a and 2b.	2 c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	1,662.
4 Recoveries of amounts treated as qualifying distributions .	4	
5 Add lines 3 and 4	5	1,662.
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	1,662.
Part XII Qualifying Distributions (see instructions)		
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	105,388.
b Program-related investments — total from Part IX-B.	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitaline of, burposes	2	
3 Amounts set aside for specific charitable projects that satisfy the. a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	105,388.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	105,388.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years	ndation	·

Form 990-PF (2012) OREGON CTE STUDENT LEADERSHIP FOUNDATION

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TEEA0308L 12/22/12

Form 990-PF (2012)

### Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	<b>(d)</b> 2012
Distributable amount for 2012 from Part XI, line 7				1 662
2 Undistributed income, if any, as of the end of 2012:				1,662.
a Enter amount for 2011 only			0.	
<b>b</b> Total for prior years. 20 , 20 , 20		$\sim 10^{-1}$ 0.		
3 Excess distributions carryover, if any, to 2012	G	(ID) W		
a From 2007.	$\approx$ (C	))		
<b>b</b> From 2008				
c From 2009			ļ	
d From 2010				
e From 2011 111,295.	4-4-00-			
f Total of lines 3a through e.	111,295.			· · · · · · · · · · · · · · · · · · ·
4 Qualifying distributions for 2012 from Part XII, line 4 5 105.388.				
XII, line 4 \$ 105,388.  a Applied to 2011, but not more than line 2a			0.	
				<del></del>
b Applied to undistributed income of prior years (Election required – see instructions) .		0.		
c Treated as distributions out of corpus				· · · · · · · · · · · · · · · · · · ·
(Election required — see instructions)	0.		i	
d Applied to 2012 distributable amount.				1,662.
e Remaining amount distributed out of corpus	103,726.			
5 Excess distributions carryover applied to 2012.	0.			0.
(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:	215 021			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	215,021.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of pulor years' undistributed income for which a notice of deficiency				
has been issued, or on which the section		_		
4942(a) tax has been previously assessed		0.		
d Subtract line 6c from I ne 6b. Taxable		_		
amount — see instructions.		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount — sae instructions			$\sim \sim 0.1$	
into 2d. Takabio antonic 335 instructions			-(D) YI"	
f Undistributed income for 2012 Subtract lines			))[[ _ [	
4d and 5 from line 1. This amount must be distributed in 2013			9	0.
7 Amounts treated as distributions out of				
by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)	0.			
Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	215,021.			
10 Analysis of line 9			-	
a Excess from 2008.				
b Excess from 2009	i			
c Excess from 2010				
d Excess from 2011 111, 295.		ł		
e Excess from 2012 103,726.				Form <b>990-PF</b> (2012)
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Part XIV Private Operating Founda	tions (see instru	ictions and Par	t VII-A, question	93-121118	N/A
1 a If the foundation has received a ruling or det is effective for 2012, enter the date of the	ermination letter that		ling foundation, and t	he ruling	
b Check box to indicate whether the founda			 described in section	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		1
income from Part I or the minimum investment return from Part X for each year listed	(a) 2012	<b>(b)</b> 2011	(c) 2010	(d) 2009	(e) Total
<b>b</b> 85% of line 2a .		/2~	1		
c Qualifying distributions from Part XII, line 4 for each year listed	8(1	ツでス			
d Amounts included in line 2c not used directly for active conduct of exempt activities.	<u>G</u>				
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
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 royalities)  (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).		<del></del>			
(3) Largest amount of support from an exempt organization					<del>, , , , , , , , , , , , , , , , , , , </del>
(4) Gross investment income		<del></del>			
Part XV   Supplementary Information assets at any time during the	e year – see ins	part only if the structions.)	foundation had	\$5,000 or more	in
Information Regarding Foundation Managers of the foundation who have close of any tax year (but only if they have	e contributed more that	an 2% of the total c han \$5,000) (See	ontributions received section 507(d)(2))	by the foundation bef	ore the
None					
b List any managers of the foundation who own a partnership or other entity) of which the None	10% or more of the s foundation has a 10	tock of a corporation o	on (or an equally large est	e portion of the owner	ship of
,			(回)	7(	
2 Information Regarding Contribution, Grad Check here ► X if the foundation only ma	akes contributions to p	reselected chargab	le organizations and	does not accept unso	icited
requests for funds. If the foundation make complete items 2a, b, c, and d	s gifts, grants, etc (	see instructions to	ndividuals or orga	inizations under othe	er conditions,
a The name, address, and telephone number o	r e-mail of the person	to whom applicatio	ns should be address	ed	
<b>`</b>					
b The form in which applications should be	submitted and inforr	nation and materia	ils they should inclu	de	
c Any submission deadlines			<del></del>		
;					
d Any restrictions or limitations on awards,	such as by geograph	ical areas, charita	ble fields, kinds of i	nstitutions, or other	factors
BAA	TEE	A0310L 12/23/12		F	orm <b>990-PF</b> (2012)

3 Grants and Contributions Paid During the Y	ear or Approved for Fut	ure Paymen	nt	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	Contribution	
a Paid during the year		1		
See Statement 6			1	
•		N/I		
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Total		L	<u> </u>	105,388.
b Approved for future payment	T			=,=,,,,,,,
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Total			<b>▶</b> 3b	
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Form **990-PF** (2012)

#### Part XVI-A Analysis of Income-Producing Activities

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Enter gross amounts unless otherwise indicated	Unrelate	d business income	Excluded	by section 512, 513, or 514	
Program service revenue.	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (See instructions)
a	} <del>-</del>	<del></del>	1 0000		<del></del> ,
b	<del>                                     </del>		1		
c	1			<del></del>	
d	1	- 7	1 1		<del></del>
e					
f	(C) (I	MEM			······································
g Fees and contracts from government agencies	TUS V				
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments .					6.
4 Dividends and interest from securities					
5 Net rental income or (lcss) from real estate		· · · · · · · · · · · · · · · · · · ·			
a Debt-financed property			I		
<b>b</b> Not debt-financed property .					
6 Net rental income or (loss) from personal property .		· · · · · · · · · · · · · · · · · · ·			
7 Other investment income					· <del></del>
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory	L		L		····
11 Other revenue.		····			<del></del>
a		· · · · · · · · · · · · · · · · · · ·	L		
D			ļ l		
c	ļ	<del></del>			
d			1		
e	ļ		1		
12 Subtotal Add columns (b), (d), and (e)	<u> </u>		<u></u>	<u></u>	6.
13 Total. Add line 12, columns (b), (d), and (e)				. 13	6.
See worksheet in line 13 instructions to verify calculation	ons )				<del>-,</del>
Part XVI-B Relationship of Activities to the	Accompli	shment of Exemp	t Purpo:	ses	
Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	come is repo purposes (ot)	rted in column (e) of P her than by providing f	Part XVI-A funds for s	contributed importantly	y to the structions )
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TEEA0502L 12/23/12

## Form 990-PF (2012) OREGON CTE STUDENT LEADERSHIP FOUNDATION 93-1211180 [Part XVII | Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

								1 1	Yes	No
descrit	e organization dire ped in section 501 i g to political organ	(c) of the Code (	engage in any o other than section	f the following in 501(c)(3) c	g wita any rganization	other organiza ns) or in sectio	ation in 527,		100	
	ers from the repor		o a noncharitable	e exempt area	enization o	of.				
(1) Ca		g outlier.		o cacinot orgi				1 a (1)	Í	х
	her assets	•	, ,		• •			1a(2)		X
	transactions.	•	•• ••	-				10(2)		
	ies of assets to a	no robaniahla ev	remot ornanization	$\sim$ $\sim$ $\sim$	<i>  </i>	//		16(1)	İ	Х
	rchases of assets			- 11 111	アレ			1 b (2)		X
	ntal of facilities, e	-	. ( )		- ، د	_	•	1 b (3)		X
\- <i>\</i>	mbursement arrai	• •	C1 433C13					1 b (4)		<u>X</u>
, ,	ans or loan guaran	•					`	1 b (5)	-	X
	rformance of servi		hin or tupdraising	n selicitations				1 b (6)		X
` '	g of facilities, equi	л		-				10	1	<del></del>
·	,			,	•	, .		<u> </u>	1	<del></del>
d If the a	inswer to any of thi ds, other assets, or insaction or sharing	e above is 'Yes cervices given by	' complete the for the reporting four shows a column (	ollowing sched indalion, if the	lule Colur foundation	nn (b) should a received less th ds, other asset	elways show the ran fair market val	fair market valu lue in neived	ie of	
(a) Line no	(b) Amount involved		of noncharitable exer	<del>`````````</del>	<del>,</del>	<del>. ,</del>	ransters, transactions		pements	<del></del>
N/A	(b) Faresait, invoived	(C) (U)	or no least read to the	ip organization	<del></del>	3) 00301 pito 1 01 1	2110 2 0, 211222 10 10	z site charing arro-	40, 10 11	<del></del>
N/A			<del></del>	,	<del></del>			<del></del>		
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		-					·····			
		<u>:                                    </u>								
describ	undation cirectly old in section 501(c	c) of the Code (c	c with, or related other than section	to, one or more 501(c)(3)) o	tax-exem	ipt organizations n 5277	OP	Yes	Σr	40
<del></del>	complete the follo		(h) Tuno	af organizat		T	(c) Description o	( rolationship		
<del></del>	) Name of organiz	2(1011	(b) Type	of crganizat	1011	<del></del>	(c) Description o	reletionally		
N/A	<del></del>	<del></del>	<del> </del>		<del></del>	<del>                                     </del>				
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	alize of officer or trustee	· · · · · · · · · · · · · · · · · · ·		Die		FIESIGENL		(SCO ICST A	ot onsp2	No
1 600,	Print Type preparers		Prepare 's			Date /	Chort V	( -   S   N	<u> </u>	
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Preparer	i mis namo		Tax Servit				Firms LIN = 93	3-0902009		<del></del>
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#### Schedule B (Form 990, 990-EZ, or 990-PF)

#### **Schedule of Contributors**

OMB No 1545 0047

2012

Department of the Treasury Internal Revenue Service	•	Attach to Form 990, Form 990-EZ, or Form 990-PF		2012	
Name of the organization	<del></del>		Employer id	dentification number	
OREGON CTE STUD	ENT LEADERSHIP	FOUNDATION CONTRACTOR	93-121	11180	
Organization type (chec		6019 Y			
Filers of:		Section			
Form 990 or 990-EZ		501(c)() (enter number) organization			
		4947(a)(1) nonexempt charitable trust not treated as	s a private fou	undation	
	•	527 political organization			
Form 990-PF	•	X  501(c)(3) exempt private foundation			
	i	4947(a)(1) nonexempt charitable trust treated as a p	rivate founda	ition	
		501(c)(3) taxable private foundation			
Check if your organization	on is covered by the Ge	neral Rule or a Special Rule		· · · · · · · · · · · · · · · · · · ·	
Note. Only a section 501	l(c)(?), (8), or (10) orga	nization can check boxes for both the General Rule and	a Special Rul	e See instructions	
General Rule	1				
X For an organization fil contributor. (Comple	ing Form 990, 990-EZ, or ite Parts I and II.)	990-PF that received, during the year, \$5,000 or more (in more)	oney or proper	ty) from any one	
Special Rules					
509(a)(1) and 170(b)	(1)(A)(vi) and received	orm 990 or 990-EZ that met the 33-1/3% support test of from any one contributor, during the year, a contribution VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I	of the greate	s under sections er of (1) \$5,000 or	
total contributions of	f more than \$1,000 for u	n filing Form 990 or 990-EZ that received from any one contrise exclusively for religious, charitable, scientific, literary als. Complete Parts I, II, and III	butor, during t , or education	he year, nal purposes, or	
ontributions for use e if this box is checked, purpose. Do not comp	exclu :ively for religious, cl enter here the total contr ilete any of the parts unle	In filing Form 990 or 990-EZ that received from any one contri- haritable, etc, purposes, but these contributions did not total in butions that were received during the year for an exclusively ss the <b>General Rule</b> applies to this organization because year 1,000 or more during the year	to more than \$ refigious, char ceived nonexc	61,000. ritable, etc,	
answer 'No' on Part IV, line 2 meet the filing requirement	2, of its Form 990, or check the ents of Schedule B (For	tule and/or the Special Rules does not file Schedule 8 Crorm 990, 990-EZ he box on line H of its Form 990-EZ or on Fart I, line 2, of its Form 9 m 990, 990-EZ, or 990-PF)	, or 990-PF) but it 190-PF, to certify	t must v that it does not	
BAA For Paperwork Re or 990-PF.	duction Act Notice, see	e the Instructions for Form 990, 990EZ, Schedule	3 (Form 990,	990-EZ, or 990-PF) (2012)	

Schedule	<b>B</b> (Form 990, 990-EZ, or 990-PF) (2012)	Page	1 of 1 of Part 1
•	N CTE STUDENT LEADERSHIP FOUNDATION	1 -	er identification number 211180
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is neede	**************************************	211100
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	OREGON DEPT OF EDUCATION  255 CAPITOL ST NE  SALEM, OR 97310	\$ 144,478.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II if there is a noncash contribution
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	; 	\$	Person Payroll Complete Part II if there is a noncash contribution
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II if there is a noncash contribution Part II if there is a noncash contribution
(a) Number	(b) Name, address, and ZIP + 4	Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution.
BAA	TEEA0702L 11/30/12	Schedule <b>B</b> (Form 99	0, 990-EZ, or 990-PF) (2012)

Page

1 to 1 of Part II
Employer identification number

OREGON CTE STUDENT LEADERSHIP FOUNDATION

93-1211180

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A COPY		
		\$	) 
(a) No. from Part I	Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part i	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			***************************************
		s	
		<u> </u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		.\$	
		SI	
(a) No. from Part I	Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
RΔΔ		ule <b>B</b> (Form 990, 990-EZ	or 990 PE) (2012
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	<b>B</b> (Form 990, 990-EZ, or 990-PF) (2012)			Page	1 to	1 of Part I	II
Name of organ	nization CTE STUDENY LEADERSHIP FOU	NDATION	<u>-</u>		Employer iden	tification number	
Part III	Exclusively religious, charitable, organizations that total more than For organizations completing Part III, enter contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional	etc, individual contribution  \$1,000 for the year. Completer total of exclusively religious, cher. (Enter this information once. S	ete columns (a)	through (e) a	7), (8) or (1	0)	A
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	N/A	COP	$\sqrt{}$				
	Transferee's name, addr	Rela	Relationship of transferor to transferee				
					- ,		
(a) No. from Part I	j (b) Purpose of gift	(c) Use of gift		Desc	(d) ription of hov	(d) on of how gift is held	
							_ _ _
	Transferee's name, addr	Rela	Relationship of transferor to transferee				
							_
(a) No. from Part I	(b) Pu.pose of gift	(c) Use of gift		Desc	(d) ription of hov	w gift is held	
•	i -						_
	- 	(e) Transfer of gift ess, and ZIP + 4	Reta	niónskip ol	ansferor to	transferee	_
	·		50				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is he		w gift is held	
							_
	(e) Transfer of gift ''ransferee's name, address, and ZIP + 4			Relationship of transferor to transferee			_
							_
BAA			Sched	lule B (Form 9	990, 990-EZ, c	r 990-PF) (2012)	

BAA

2012	Federal Statements	Page 1
Client STU1180	OREGON CTE STUDENT LEADERSHIP FOUNDATION	93-1211180
11/12/13		11 19AM
Statement 1 Form 990-PF, Part Legal Fees	, Line 16a    Column	
Statement 2 Form 990-PF, Part Accounting Fees	, Line 16b	
	(a) (b) Net (c)  Expenses Investment Adjusted  per Books Income Net Income  \$ 585.  Total \$ 585. \$ 0. \$ 0.	(d) Charitable Purposes  \$ 0.
Statement 3 Form 990-PF, Part Other Professional CONSULTING SERV GRANT ADMINISTE	(a) (b) Net Abjusted Expenses Investment Abjusted Per Books Income  ICES \$ 28,500.	(d) Charitable Purposes \$ 0.
Statement 4 Form 990-PF, Part 9 Other Expenses  BANK SERVICE FE OFFICE SUPPLIES	(a) (b) Net (c)  Expenses Investment Adjusted  per Books Income Net Income  ES \$ 9.  751.	(d) Charitable Purposes
	Total \$ 760. \$ 0. \$ 0.	\$ 0.

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2012		Federal Stat	ements			Page 2
Client STU1180	OREGON C	TE STUDENT LEA		93-1211180		
11/12/13	· · · · · · · · · · · · · · · · · · ·		<del></del>			11 19AN
Statement 5 Form 990-PF, Part VIII, List of Officers, Direct	Line 1 ors, Trustees, a			¥		_
Name and	Address	Title a Average H Per Week D	lours C	compen- bu	ontri- tion to <u>BP &amp; DC</u> _	Expense Account/ Other
LORI PANKRATZ 20394 S. HOODVLEW WEST LINN, OR 9706	AVE	President 2.00	\$	0. \$	0. \$	
MARLA DOTSON 61141 LIBERTY ROAL JOSEPH, OR 97846	)	Secretary 1.00		0.	0.	0.
DICK SHERMAN 2041 NW ADAMS STRE McMINNVILLE, OR 97		Treasurer 1.00		0.	0.	0.
PAT KELSAY 2511 GARFIELD ST EUGENE, OR 97405		Director 1.00		0.	0.	0.
SHERRIL DANIELS 12648 TIDEWATER ST OREGON CITY, OR 97		Director 1.00		0.	0.	0.
CINDY ETTESTAD PO BOX 262 MOLALLA, OR 97038		Director 1.00		0.	0.	0.
DAVE McCARTNEY 16300 SE EVELYN ST CLACKAMAS, OR 9701	r 15-9515	Director 1.00			PA	0.
RON DODGE ODE 255 CAPITCL S SALEM, OR 97310-13		Director 1.00		0.	0.	0.
			Total 🖺	0. \$	0. \$	0.
Statement 6 Form 990-PF, Part .(V, Recipient Paid During	Line 3a the Year					
Name and Ado	lress	Donee Relationship	Found- ation Status	Purpose Grant		Amount
OREGON DECA P.O. BOX 912 JACKSONVILLE, OR		NONE	ACTIVE	EDUCATION	\$	25,000.

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Client STU1180	DREGON CTE STUDEN	IT LEADERSHIP FO	UNDATION		93-1211180
11/12/13					11·19AM
Statement 6 (continued) Form 990-PF, Part XV, Line Recipient Paid During the Y	3a 'ear				
Name and Address	Donee Relation		Purpose Grant	of	Amount
OREGON SKILLS USA P.O. BOX 912 JACKSONVILLE, OR 97530	NONE	COIN	EDUCATION	\$	25,000.
OREGON HOSA P.O. BOX 912 JACKSONVILLE, OR 97530	NONE	ACTIVE	EDUCATION		25,388.
OREGON FCCLA P.O. BOX 912 JACKSONVILLE, OR 97530	NONE	ACTIVE	EDUCATION		25,000.
OREGON FBLA P.O. BOX 912 JACKSONVILLE, OR 97530	NONE	ACTIVE	EDUCATION		2,500.
OREGON FFA OSU 112 STRAND AGA F CORVALLIS, OR 97331	NONE HALL	ACTIVE	EDUCATION		2,500.
				Total \$	105,388.

