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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation LAMB FOUNDATION		A Employer identification number 23-7120564
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 1705	Room/suite	B Telephone number (503) 635-8010
City or town, state or province, country, and ZIP or foreign postal code LAKE OSWEGO, OR 97035-0575		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 6,647,467. (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(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				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		165,582.	165,582.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		475,525.			
b Gross sales price for all assets on line 6a 2,331,808.			475,525.		
7 Capital gain net income (from Part IV, line 2)					
8 Net short-term capital gain					
9 Income modifications					
a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		641,107.	641,107.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages		43,043.	861.		42,182.
15 Pension plans, employee benefits					
16a Legal fees STMT 2		110.	0.		110.
b Accounting fees STMT 3		4,000.	2,400.		1,600.
c Other professional fees STMT 4		32,765.	32,765.		0.
17 Interest					
18 Taxes STMT 5		14,112.	2,132.		0.
19 Depreciation and depletion		237.	5.		
20 Occupancy		6,300.	126.		6,174.
21 Travel, conferences, and meetings		1,267.	25.		1,242.
22 Printing and publications					
23 Other expenses STMT 6		13,315.	3,796.		9,519.
24 Total operating and administrative expenses. Add lines 13 through 23		115,149.	42,110.		60,827.
25 Contributions, gifts, grants paid		225,325.			225,325.
26 Total expenses and disbursements. Add lines 24 and 25		340,474.	42,110.		286,152.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		300,633.			
b Net investment income (if negative, enter -0-)			598,997.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

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2013.03030 LAMB FOUNDATION

50084

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

					Beginning of year			End of year		
					(a) Book Value			(b) Book Value		
								(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing			16,028.			12,856.		12,856.
	2	Savings and temporary cash investments			222,669.			163,786.		163,786.
	3	Accounts receivable ▶								
		Less allowance for doubtful accounts ▶								
	4	Pledges receivable ▶								
		Less allowance for doubtful accounts ▶								
	5	Grants receivable								
	6	Receivables due from officers, directors, trustees, and other disqualified persons								
	7	Other notes and loans receivable ▶								
		Less allowance for doubtful accounts ▶								
	8	Inventories for sale or use			5,050.			1,184.		1,184.
	9	Prepaid expenses and deferred charges			569,138.			518,078.		540,096.
	10a	Investments - U S and state government obligations	STMT 7		2,718,915.			3,077,641.		4,202,353.
	b	Investments - corporate stock	STMT 8		729,680.			852,134.		897,316.
	c	Investments - corporate bonds	STMT 9							
Liabilities	11	Investments - land, buildings, and equipment basis ▶								
		Less accumulated depreciation ▶								
	12	Investments - mortgage loans								
	13	Investments - other	STMT 10		748,604.			686,725.		809,103.
	14	Land, buildings, and equipment basis ▶	4,572.							
		Less accumulated depreciation	STMT 11	3,176.	602.			1,396.		1,396.
	15	Other assets (describe ▶ STATEMENT 12)			14,286.			19,377.		19,377.
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)			5,024,972.			5,333,177.		6,647,467.
	17	Accounts payable and accrued expenses						52.		
	18	Grants payable								
Net Assets or Fund Balances	19	Deferred revenue								
	20	Loans from officers, directors, trustees, and other disqualified persons								
	21	Mortgages and other notes payable								
	22	Other liabilities (describe ▶ TAXES PAYABLE)			602.			8,122.		
	23	Total liabilities (add lines 17 through 22)			602.			8,174.		
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>								
	24	Unrestricted								
	25	Temporarily restricted								
	26	Permanently restricted								
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>								
	27	Capital stock, trust principal, or current funds			0.			0.		
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			0.			0.		
	29	Retained earnings, accumulated income, endowment, or other funds			5,024,370.			5,325,003.		
Net Assets or Fund Balances	30	Total net assets or fund balances			5,024,370.			5,325,003.		
	31	Total liabilities and net assets/fund balances			5,024,972.			5,333,177.		

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	5,024,370.
2	Enter amount from Part I, line 27a	2	300,633.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	5,325,003.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,325,003.

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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 PUBLICLY TRADED SECURITIES	P		
b CAPITAL GAINS DIVIDENDS			
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 2,299,934.		1,856,283.	443,651.
b 31,874.			31,874.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			443,651.
b			31,874.
c			
d			
e			

2 Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$	2	475,525.
	3	N/A

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))
2012	291,478.	5,784,881.	.050386
2011	263,050.	5,755,310.	.045706
2010	253,781.	5,302,685.	.047859
2009	223,500.	4,832,017.	.046254
2008	315,133.	5,638,328.	.055891

2 Total of line 1, column (d)	2 .246096
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 .049219
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4 6,128,397.
5 Multiply line 4 by line 3	5 301,634.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6 5,990.
7 Add lines 5 and 6	7 307,624.
8 Enter qualifying distributions from Part XII, line 4	8 286,152.

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

Part 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 <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)	1	11,980.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)	2	0.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	3	11,980.
3	Add lines 1 and 2	4	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5	11,980.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	4,525.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	4,525.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	7,455.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	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
1b 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
1c 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 <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
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?		
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) <input type="checkbox"/> OR <input type="checkbox"/>		
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	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 2013 or the taxable year beginning in 2013 (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? Website address ► WWW.LAMBFUNDATION.ORG	13	X	
14	The books are in care of ► ADMINISTRATOR Telephone no ► 503-635-8010 Located at ► P.O. BOX 1705, LAKE OSWEGO, OR ZIP+4 ► 97035			
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 N/A			
16	At any time during calendar year 2013, 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____ 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) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► _____	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 2013 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 2013.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2013?	4a	X
	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)?

☐ 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)?

N/A

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?

N/A

☐ 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**6b****b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

☐ Yes ☒ No**7b****7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**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.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		0.	0.	0.

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

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

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

0

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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	6,086,026.
b	Average of monthly cash balances	1b	135,697.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,221,723.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,221,723.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	93,326.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,128,397.
6	Minimum investment return. Enter 5% of line 5	6	306,420.

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	306,420.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	11,980.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	11,980.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	294,440.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	294,440.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	294,440.

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	286,152.
b	Program-related investments - total from Part IX-B	1b	0.
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	286,152.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	286,152.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				294,440.
2 Undistributed income, if any, as of the end of 2013			0.	
a Enter amount for 2012 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2013				
a From 2008	15,473.			
b From 2009				
c From 2010				
d From 2011				
e From 2012	8,664.			
f Total of lines 3a through e	24,137.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$	286,152.			
a Applied to 2012, but not more than line 2a			0.	
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.			
d Applied to 2013 distributable amount	0.			286,152.
e Remaining amount distributed out of corpus	8,288.			8,288.
5 Excess distributions carryover applied to 2013 (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:	15,849.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	7,185.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	8,664.			
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012	8,664.			
e Excess from 2013				

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

Recipient Name and address (home or business)	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
a Paid during the year				
ALL CLASSICAL PUBLIC MEDIA INC 515 NE 15TH AVENUE PORTLAND, OR 97232	NONE	PUBLIC CHARITY	UNRESTRICTED	100.
ASSISTANCE LEAGUE OF SALEM 1095 SAGINAW ST S SALEM, OR 97302	NONE	PUBLIC CHARITY	UNRESTRICTED	500.
CANBY UNITED METHODIST CHURCH 1520 N HOLLY ST CANBY, OR 97013-2203	NONE	PUBLIC CHARITY	ADS CAMP QUILTING PROJECT	300.
COMPASSION CONNECT 12135 SE LINCOLN ST PORTLAND, OR 97216	NONE	PUBLIC CHARITY	ADMINISTRATION EXPENSES OR AS MOST NEEDED	6,000.
CRISIS CHAPLAINCY SERVICES 387 COURT ST NE SALEM, OR 97301	NONE	PUBLIC CHARITY	UNRESTRICTED	500.
Total	SEE CONTINUATION SHEET(S)			225,325.
b Approved for future payment				
NONE				
Total				0.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations


- | | | Yes | No |
|----------|--|--------------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No


b. If Yes, complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, this is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here  5/5/14 **TREASURER**
 Signature of officer or trustee Date Title
☒ Yes ☐ No

May the IRS discuss this return with the preparer shown below (see instr)?

<input checked="checked" type="checkbox"/> Yes	<input type="checkbox"/> No
--	-----------------------------

Paid Preparer Use Only	Print/Type preparer's name CHARLES A. SWANK, CPA	Preparer's signature 	Date 4/24/14	Check <input type="checkbox"/> if self-employed	PTIN P00150622
	Firm's name ▶ GROVE, MUELLER & SWANK, P.C.			Firm's EIN ▶ 93-0874157	
	Firm's address ▶ 475 COTTAGE STREET NE, SUITE 200 SALEM, OR 97301			Phone no 503-581-7788	

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
DESCHUTES RIVER CONSERVANCY 700 NW HILL ST BEND, OR 97701	NONE	PUBLIC CHARITY	UNRESTRICTED	15,000.
DOOR TO GRACE 1638 NE DAVIS ST PORTLAND, OR 97232	NONE	PUBLIC CHARITY	SUPPORT FOR A HOST HOME FOR A CSEC GIRL	10,425.
ECOTRUST 721 NW 9TH AVE, SUITE 200 PORTLAND, OR 97209	NONE	PUBLIC CHARITY	UNRESTRICTED	100.
FAMILY NURTURING CENTER 212 N OAKDALE MEDFORD, OR 97501	NONE	PUBLIC CHARITY	PARENT/BABY GROUP SUPPORT	15,000.
FISH EMERGENCY SERVICE INC 1335 SE HAWTHORNE BLVD PORTLAND, OR 97214	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	200.
GIRLS INC OF NORTHWEST OREGON 4800 SW MACADAM, STE 309 PORTLAND, OR 97239	NONE	PUBLIC CHARITY	AFTERSCHOOL GIRL EMPOWERMENT PROGRAMS	10,000.
GOOD NEWS COMMUNITY HEALTH CENTER INC 18000 SE STARK ST PORTLAND, OR 97233	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	7,000.
HEART OF AMERICAN NORTHWEST RESEARCH CENTER 1314 NE 56TH ST, SUITE 100 SEATTLE, WA 98105	NONE	PUBLIC CHARITY	UNRESTRICTED	1,000.
HEIFER PROJECT INTERNATIONAL ONE WORLD AVE LITTLE ROCK, AR 72202	NONE	PUBLIC CHARITY	A SHEEP OR A GOAT	120.
HOPE BUILDERS INTERNATIONAL PO BOX 5465 CHARLOTTESVILLE, VA 22905	NONE	PUBLIC CHARITY	MANARA RELIEF BAGS	100.
Total from continuation sheets				217,925.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
IMPACT NORTHWEST PO BOX 33530 PORTLAND, OR 97216	NONE	PUBLIC CHARITY	COMMUNITIES FOR SAFE KIDS PROGRAM	10,000.
JANUS YOUTH PROGRAMS, INC. 707 NE COUCH ST. PORTLAND, OR 97232	NONE	PUBLIC CHARITY	HARRY'S MOTHER (FURNITURE UPGRADE)	10,000.
JOB'S DAUGHTERS INTERNATIONAL - OREGON PO BOX 3946 WILSONVILLE, OR 97070	NONE	PUBLIC CHARITY	2014 LEADERSHIP CAMP	500.
KMHD 7140 SW MACADAM AVE. PORTLAND, OR 97219	NONE	PUBLIC CHARITY	UNRESTRICTED	100.
LIFEWORX NW 14600 NW CORNELL RD PORTLAND, OR 97229	NONE	PUBLIC CHARITY	ST. JOHN'S CHILDREN'S RELIEF NURSERY	12,000.
LIFT URBAN PORTLAND 2701 NW VAUGHN ST, SUITE 102 PORTLAND, OR 97210	NONE	PUBLIC CHARITY	URBAN GARDEN FEEDS BODY AND SOUL	5,000.
LOVE YOUR NEIGHBOR MINISTRIES PO BOX 1886 GRESHAM, OR 97030	NONE	PUBLIC CHARITY	UNRESTRICTED	1,000.
MAZAMAS 527 SE 43RD AVE. PORTLAND, OR 97215	NONE	PUBLIC CHARITY	UNRESTRICTED	1,000.
NORTHWEST ADOPTIVE FAMILIES ASSOCIATION PO BOX 12086 PORTLAND, OR 97212	NONE	PUBLIC CHARITY	UNRESTRICTED	500.
NORTHWEST HOUSING ALTERNATIVES 2316 SE WILLARD ST MILWAURIE, OR 97222	NONE	PUBLIC CHARITY	ANNIE ROSS HOUSE HOMELESS FAMILIES CASE MANAGEMENT SERVICES	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
OREGON ENVIRONMENTAL COUNCIL 222 NW DAVIS ST STE 309 PORTLAND, OR 97209	NONE	PUBLIC CHARITY	UNRESTRICTED	1,000.
OREGON FOOD BANK PO BOX 55370 PORTLAND, OR 97238	NONE	PUBLIC CHARITY	UNRESTRICTED	5,000.
OREGON PUBLIC BROADCASTING 7140 SW MACADAM AVE. PORTLAND, OR 97219	NONE	PUBLIC CHARITY	OPB RADIO SUPPORT	100.
OREGON SYMPHONY 921 SW WASHINGTON, STE 200 PORTLAND, OR 97205	NONE	PUBLIC CHARITY	MUSIC EDUCATION & COMMUNITY ENGAGEMENT	10,000.
OSWEGO HERITAGE COUNCIL PO BOX 1041 LAKE OSWEGO, OR 97034	NONE	PUBLIC CHARITY	REPAIRS	500.
PEAR 338 NW SIXTH PORTLAND, OR 97205	NONE	PUBLIC CHARITY	UNRESTRICTED	100.
PLANNED PARENTHOOD COLUMBIA WILLAMETTE 3727 NE MARTIN LUTHER KING JR PORTLAND, OR 97212	NONE	PUBLIC CHARITY	TEEN COUNCIL PEER EDUCATION PROGRAM	1,000.
PORTLAND BAROQUE ORCHESTRA 1020 SW TAYLOR ST, STE 200 PORTLAND, OR 97205	NONE	PUBLIC CHARITY	RICHARD EGARR RESIDENCY AND YOUNG PEOPLE'S CONCERT	10,000.
PORTLAND FRUIT TREE PROJECT 1912 NE KILLINGWORTH ST. PORTLAND, OR 97211	NONE	PUBLIC CHARITY	CONTINUATION AND EXPANSION OF OUTREACH, HARVEST AND FRUIT DISTRIBUTION SERVICES TO LOW INCOME FAMILIES	9,700.
PORTLAND STATE UNIVERSITY FOUNDATION PO BOX 243 PORTLAND, OR 97207	NONE	PUBLIC CHARITY	WOMEN'S RESOURCE CENTER INTERPERSONAL VIOLENCE PROGRAM	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
PORTLAND STATE UNIVERSITY FOUNDATION PO BOX 243 PORTLAND, OR 97207	NONE	PUBLIC CHARITY	CWPP NEW LEADERSHIP OREGON PROGRAM	2,500.
PREGNANCY RESOURCE CENTERS OF GREATER PORTLAND 7931 NE HALSEY ST., SUITE 100 PORTLAND, OR 97213	NONE	PUBLIC CHARITY	UNRESTRICTED	2,980.
RIVERDALE SCHOOL FOUNDATION PO BOX 69015 PORTLAND, OR 97239	NONE	PUBLIC CHARITY	UNRESTRICTED	1,000.
SALEM INTERFAITH HOSPITALITY NETWORK 1055 EDGEWATER ST NW SALEM, OR 97304	NONE	PUBLIC CHARITY	UNRESTRICTED	1,000.
SEXUAL ASSAULT RESOURCE CENTER 4900 SW GRIFFITH DR., SUITE 100 BEAVERTON, OR 97005	NONE	PUBLIC CHARITY	COMMERCIAL SEXUALLY EXPLOITED CHILDREN INTERVENTION & SUPPORT PROGRAM	10,000.
SNOWCAP COMMUNITY CHARITIES PO BOX 160 FAIRVIEW, OR 97024	NONE	PUBLIC CHARITY	UNRESTRICTED	100.
SUNNYSIDE CENTENARY UNITED METHODIST CHURCH 3520 SE YAMHILL ST PORTLAND, OR 97214	NONE	PUBLIC CHARITY	COMMON CUP FAMILY SHELTER	500.
SUNSHINE DIVISION/PORTLAND POLICE BUREAU 687 NORTH THOMPSON PORTLAND, OR 97227	NONE	PUBLIC CHARITY	UNRESTRICTED	500.
SUNSHINE PANTRY 10895 SW FIFTH AVE BEAVERTON, OR 97005	NONE	PUBLIC CHARITY	UNRESTRICTED	1,000.
THE LIBRARY FOUNDATION 620 SW FIFTH AVE, SUITE 1025 PORTLAND, OR 97204	NONE	PUBLIC CHARITY	SELLWOOD BRANCH	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
THE SALVATION ARMY - SALEM PO BOX 7047 SALEM, OR 97303	NONE	PUBLIC CHARITY	BELIEF IN ACTION	1,000.
TREASURE VALLEY CHILDREN'S RELIEF NURSERY 588 W IDAHO AVE. ONTARIO, OR 97914	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	12,000.
TRINITY UNITED METHODIST CHURCH 3901 SE STEELE ST. PORTLAND, OR 97202	NONE	PUBLIC CHARITY	CHILD CARE OUTREACH	500.
TRINITY UNITED METHODIST CHURCH 3901 SE STEELE ST. PORTLAND, OR 97202	NONE	PUBLIC CHARITY	WOODSTOCK SCHOOL HOLIDAY FAMILY FUND	500.
TUALATIN VALLEY TROUT UNLIMITED 6152 SW NEVADA CT PORTLAND, OR 97219	NONE	PUBLIC CHARITY	UNRESTRICTED	1,000.
URBAN GLEANERS PO BOX 6344 PORTLAND, OR 97228	NONE	PUBLIC CHARITY	FOOD TO SCHOOLS PROGRAM EXPANSION	14,000.
VICTORY ACADEMY PO BOX 428 TUALATIN, OR 97062	NONE	PUBLIC CHARITY	UNRESTRICTED	1,000.
WILDERNESS INTERNATIONAL, INC. PO BOX 491 CANBY, OR 97013	NONE	PUBLIC CHARITY	CANBY COMMUNITY PARK WETLANDS YOUTH CONSERVATION PROJECT	7,300.
WILLAMETTE RIVERKEEPER 1515 SE WATER AVE #102 PORTLAND, OR 97214	NONE	PUBLIC CHARITY	UNRESTRICTED	1,000.
WILLAMETTE RIVERKEEPER 1515 SE WATER AVE #102 PORTLAND, OR 97214	NONE	PUBLIC CHARITY	GENERAL PROGRAM SUPPORT	12,000.
Total from continuation sheets				

3 Grants and Contributions Paid During the Year (Continuation)**Total from continuation sheets**

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - PORTLAND FRUIT TREE PROJECT

CONTINUATION AND EXPANSION OF OUTREACH, HARVEST AND FRUIT DISTRIBUTION

SERVICES TO LOW INCOME FAMILIES WITH CHILDREN

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CHARLES SCHWAB	65,003.	0.	65,003.	65,003.	
CHARLES SCHWAB	132,453.	31,874.	100,579.	100,579.	
TO PART I, LINE 4	197,456.	31,874.	165,582.	165,582.	

FORM 990-PF	LEGAL FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	110.	0.		110.
TO FM 990-PF, PG 1, LN 16A	110.	0.		110.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	4,000.	2,400.		1,600.
TO FORM 990-PF, PG 1, LN 16B	4,000.	2,400.		1,600.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISOR FEES	32,765.	32,765.		0.
TO FORM 990-PF, PG 1, LN 16C	32,765.	32,765.		0.

FORM 990-PF

TAXES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	11,980.	0.		0.
FOREIGN TAXES	2,132.	2,132.		0.
TO FORM 990-PF, PG 1, LN 18	14,112.	2,132.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	5,315.	106.		5,209.
INSURANCE	1,780.	0.		1,780.
LICENSES & FEES	717.	0.		717.
DUES AND MEMBERSHIPS	1,813.	0.		1,813.
OTHER	3,690.	3,690.		0.
TO FORM 990-PF, PG 1, LN 23	13,315.	3,796.		9,519.

FORM 990-PF

U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

STATEMENT 7

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US GOVERNMENT OBLIGATIONS	X		518,078.	540,096.
TOTAL U.S. GOVERNMENT OBLIGATIONS			518,078.	540,096.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			518,078.	540,096.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK	3,077,641.	4,202,353.
TOTAL TO FORM 990-PF, PART II, LINE 10B	3,077,641.	4,202,353.

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	852,134.	897,316.
TOTAL TO FORM 990-PF, PART II, LINE 10C	852,134.	897,316.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	COST	554,875.	640,609.
MORTGAGE POOLS	COST	4,333.	1,969.
OTHER INVESTMENTS	COST	127,517.	166,525.
TOTAL TO FORM 990-PF, PART II, LINE 13		686,725.	809,103.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	11
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
ATHLON COMPUTER SYSTEM	2,116.	2,116.	0.
OFFICE CHAIR	325.	325.	0.
COMPUTER SYSTEM/ASUS LINUX	700.	478.	222.
BROTHER 8890 COPIER	400.	240.	160.
DELL OPTIPLEX 3020	1,031.	17.	1,014.
TOTAL TO FM 990-PF, PART II, LN 14	4,572.	3,176.	1,396.

FORM 990-PF	OTHER ASSETS		STATEMENT 12
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
INTEREST AND DIVIDENDS RECEIVABLE	14,286.	19,377.	19,377.
TO FORM 990-PF, PART II, LINE 15	14,286.	19,377.	19,377.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 13
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BARBARA LAMB P.O BOX 1705 LAKE OSWEGO, OR 97035	PRESIDENT, DIRECTOR 2.00	0.	0.	0.
DUSTIN BAILEY P.O BOX 1705 LAKE OSWEGO, OR 97035	VICE-PRESIDENT, DIRECTOR 1.00	0.	0.	0.
GAYLE HORTON P.O BOX 1705 LAKE OSWEGO, OR 97035	SECRETARY, DIRECTOR 1.00	0.	0.	0.
CARL LAMB P.O BOX 1705 LAKE OSWEGO, OR 97035	TREASURER, DIRECTOR 1.00	0.	0.	0.
ANITA LAMB BAILEY P.O BOX 1705 LAKE OSWEGO, OR 97035	DIRECTOR 1.00	0.	0.	0.
KRISTIN BAILEY P.O BOX 1705 LAKE OSWEGO, OR 97035	DIRECTOR 1.00	0.	0.	0.
BRENDA LAMB P.O BOX 1705 LAKE OSWEGO, OR 97035	DIRECTOR 1.00	0.	0.	0.
JIM LAMB P.O BOX 1705 LAKE OSWEGO, OR 97035	DIRECTOR 1.00	0.	0.	0.

LAMB FOUNDATION

23-7120564

KARI ANNE MCDONALD
P.O BOX 1705
LAKE OSWEGO, OR 97035

DIRECTOR
1.00

0. 0. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0. 0. 0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTEDLAMB FOUNDATION
PO BOX 1705
LAKE OSWEGO, OR 970350575TELEPHONE NUMBER

503-635-8010

FORM AND CONTENT OF APPLICATIONS

IF INVITED TO APPLY, APPLICATIONS SHOULD INCLUDE A SUMMARY COVER PAGE, ONE TO THREE PAGE NARRATIVE THAT INCLUDES INFORMATION ABOUT THE ORGANIZATION, A FULL DESCRIPTION OF THE PURPOSE AND USE OF THE GRANT, BUDGETS FOR THE PROJECT AND FOR THE ORGANIZATION, BOARD OF DIRECTORS ROSTER, PROOF OF 501(C)(3) TAX EXEMPTION AND PUBLIC CHARITY CLASSIFICATION.

ANY SUBMISSION DEADLINES

SUBMISSION DEADLINES ARE SENT TO THE APPLICANT WITH THE INVITATION TO APPLY.

RESTRICTIONS AND LIMITATIONS ON AWARDS

NO FORMAL RESTRICTIONS OR LIMITATIONS

Asset Number	Description of property					Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	Date placed in service	Method/ IRC sec	Life or rate	Line No					
	COMPUTER EQUIPMENT								
7	ATHLON COMPUTER SYSTEM								
	070103SL	5.00	16			2,116.		2,116.	0.
12	COMPUTER SYSTEM/ASUS LINUX								
	080510SL	5.00	16			700.		338.	140.
13	BROTHER 8890 COPIER								
	011511SL	5.00	16			400.		160.	80.
14	DELL OPTIPLEX 3020								
	112213SL	5.00	16			1,031.			17.
	* 990-PF PG 1 TOTAL - COMPUTER EQUIPMENT								
						4,247.	0.	2,614.	237.
	OTHER EQUIPMENT								
	* 990-PF PG 1 TOTAL - OTHER EQUIPMENT								
						0.	0.	0.	0.
	FURNITURE								
11	OFFICE CHAIR								
	121405SL	5.00	16			325.		325.	0.
	* 990-PF PG 1 TOTAL - FURNITURE								
						325.	0.	325.	0.
	* GRAND TOTAL 990-PF PG 1 DEPR								
						4,572.	0.	2,939.	237.