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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

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OMB No 1545-0052





2013

Open to Public Inspection



For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

|  |  |  |  |
|--|--|--|--|
| Name of foundation<br>CLARK FOUNDATION   |  | A Employer identification number<br><br>23-7423789   |  |
| Number and street (or P O box number if mail is not delivered to street address)<br>9770 SW SUNSHINE CT  |  | B Telephone number (see instructions)<br><br>(503) 627-9978  |  |
| City or town, state or province, country, and ZIP or foreign postal code<br>BEAVERTON, OR 970054100  |  | C If exemption application is pending, check here <input type="checkbox"/>   |  |
| G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity<br><input type="checkbox"/> Final return <input type="checkbox"/> Amended return<br><input type="checkbox"/> Address change <input type="checkbox"/> Name change |  | D 1. Foreign organizations, check here <input type="checkbox"/><br>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<br><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) \$ 28,835,679   | J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual<br><input type="checkbox"/> Other (specify) _____<br>(Part I, column (d) must be on cash basis.) | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>   |  |

| Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) ) |  | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|---|--|------------------------------------|---------------------------|-------------------------|---|
| Revenue   | 1 Contributions, gifts, grants, etc , received (attach schedule)                                     |                                    |                           |                         |   |
|   | 2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B |                                    |                           |                         |   |
|   | 3 Interest on savings and temporary cash investments   | 328,778                            | 300,674                   |                         |   |
|   | 4 Dividends and interest from securities. . . . .  | 361,049                            | 361,049                   |                         |   |
|   | 5a Gross rents . . . . .   |                                    |                           |                         |   |
|   | b Net rental income or (loss) _____  |                                    |                           |                         |   |
|   | 6a Net gain or (loss) from sale of assets not on line 10   | 1,896,858                          |                           |                         |   |
|   | b Gross sales price for all assets on line 6a<br>8,288,868   |                                    |                           |                         |   |
|   | 7 Capital gain net income (from Part IV, line 2) . . .   |                                    |                           |                         |   |
|   | 8 Net short-term capital gain . . . . .  |                                    |                           |                         |   |
|   | 9 Income modifications . . . . .   |                                    |                           |                         |   |
|   | 10a Gross sales less returns and allowances  |                                    |                           |                         |   |
|   | b Less Cost of goods sold . . . . .  |                                    |                           |                         |   |
| Operating and Administrative Expenses   | c Gross profit or (loss) (attach schedule) . . . . .   |                                    |                           |                         |   |
|   | 11 Other income (attach schedule) . . . . .  |                                    |                           |                         |   |
|   | 12 <b>Total.</b> Add lines 1 through 11 . . . . .  | 2,586,685                          | 661,723                   |                         |   |
|   | 13 Compensation of officers, directors, trustees, etc  |                                    |                           |                         |   |
|   | 14 Other employee salaries and wages . . . . .   |                                    |                           |                         |   |
|   | 15 Pension plans, employee benefits . . . . .  |                                    |                           |                         |   |
|   | 16a Legal fees (attach schedule) . . . . .   | 2,112                              |                           |                         |   |
|   | b Accounting fees (attach schedule) . . . . .  | 5,800                              |                           |                         |   |
|   | c Other professional fees (attach schedule) . . . . .  | 105,387                            | 102,387                   |                         |   |
|   | 17 Interest . . . . .  |                                    |                           |                         |   |
|   | 18 Taxes (attach schedule) (see instructions)  | 21,496                             | 3,186                     |                         |   |
|   | 19 Depreciation (attach schedule) and depletion . . .  |                                    |                           |                         |   |
|   | 20 Occupancy . . . . .   |                                    |                           |                         |   |
|   | 21 Travel, conferences, and meetings . . . . .   | 1,100                              |                           |                         |   |
|   | 22 Printing and publications . . . . .   |                                    |                           |                         |   |
|   | 23 Other expenses (attach schedule) . . . . .  | 113,249                            | 112,593                   |                         |   |
|   | 24 <b>Total operating and administrative expenses.</b>   |                                    |                           |                         |   |
|   | Add lines 13 through 23 . . . . .  | 249,144                            | 218,166                   |                         | 0   |
|   | 25 Contributions, gifts, grants paid . . . . .   | 1,259,650                          |                           |                         | 1,259,650   |
|   | 26 <b>Total expenses and disbursements.</b> Add lines 24 and 25                                      | 1,508,794                          | 218,166                   |                         | 1,259,650   |
|   | 27 Subtract line 26 from line 12   |                                    |                           |                         |   |
|   | a <b>Excess of revenue over expenses and disbursements</b>   | 1,077,891                          |                           |                         |   |
|   | b <b>Net investment income</b> (if negative, enter -0-)  |                                    | 443,557                   |                         |   |
|   | c <b>Adjusted net income</b> (if negative, enter -0-)  |                                    |                           |                         |   |

| Part II Balance Sheets      |   | Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )               | Beginning of year | End of year  |                       |
|-----------------------------|---|---|-------------------|--|-----------------------|
|                             |   |   | (a) Book Value    | (b) Book Value   | (c) Fair Market Value |
| Assets                      | 1   | Cash—non-interest-bearing . . . . .   |                   |  |                       |
|                             | 2   | Savings and temporary cash investments . . . . .  | 361,491           | 176,527  | 176,527               |
|                             | 3   | Accounts receivable ▶ _____<br>Less allowance for doubtful accounts ▶ _____   |                   |  |                       |
|                             | 4   | Pledges receivable ▶ _____<br>Less allowance for doubtful accounts ▶ _____  |                   |  |                       |
|                             | 5   | Grants receivable . . . . .   |                   |  |                       |
|                             | 6   | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . . |                   |  |                       |
|                             | 7   | Other notes and loans receivable (attach schedule) ▶ _____<br>Less allowance for doubtful accounts ▶ _____                        |                   |  |                       |
|                             | 8   | Inventories for sale or use . . . . .   |                   |  |                       |
|                             | 9   | Prepaid expenses and deferred charges . . . . .   |                   |  |                       |
|                             | 10a   | Investments—U S and state government obligations (attach schedule)  | 4,868,198         |  5,835,630  | 5,835,630             |
|                             | b   | Investments—corporate stock (attach schedule) . . . . .   | 13,717,177        |  18,092,496 | 18,092,496            |
|                             | c   | Investments—corporate bonds (attach schedule). . . . .  | 3,512,130         |  3,769,374  | 3,769,374             |
|                             | 11  | Investments—land, buildings, and equipment basis ▶ _____<br>Less accumulated depreciation (attach schedule) ▶ _____               |                   |  |                       |
|                             | 12  | Investments—mortgage loans . . . . .  |                   |  |                       |
|                             | 13  | Investments—other (attach schedule) . . . . .   | 1,528,874         |  961,652    | 961,652               |
|                             | 14  | Land, buildings, and equipment basis ▶ _____<br>Less accumulated depreciation (attach schedule) ▶ _____                           |                   |  |                       |
| 15                          | Other assets (describe ▶ _____)   |   |                   |  |                       |
| 16                          | Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)                                    | 23,987,870  | 28,835,679        | 28,835,679   |                       |
| Liabilities                 | 17  | Accounts payable and accrued expenses . . . . .   |                   |  |                       |
|                             | 18  | Grants payable . . . . .  |                   |  |                       |
|                             | 19  | Deferred revenue . . . . .  |                   |  |                       |
|                             | 20  | Loans from officers, directors, trustees, and other disqualified persons  |                   |  |                       |
|                             | 21  | Mortgages and other notes payable (attach schedule) . . . . .   |                   |  |                       |
|                             | 22  | Other liabilities (describe ▶ _____)  |                   |  |                       |
|                             | 23  | Total liabilities (add lines 17 through 22) . . . . .   |                   | 0  |                       |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31. |   |                   |  |                       |
|                             | 24  | Unrestricted . . . . .  |                   |  |                       |
|                             | 25  | Temporarily restricted . . . . .  |                   |  |                       |
|                             | 26  | Permanently restricted . . . . .  |                   |  |                       |
|                             | Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.   |   |                   |  |                       |
|                             | 27  | Capital stock, trust principal, or current funds . . . . .  |                   |  |                       |
|                             | 28  | Paid-in or capital surplus, or land, bldg , and equipment fund  |                   |  |                       |
|                             | 29  | Retained earnings, accumulated income, endowment, or other funds  | 23,987,870        | 28,835,679   |                       |
|                             | 30  | Total net assets or fund balances (see page 17 of the instructions) . . . . .   | 23,987,870        | 28,835,679   |                       |
|                             | 31  | Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .  | 23,987,870        | 28,835,679   |                       |

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 | 23,987,870 |
| 2 | Enter amount from Part I, line 27a . . . . .   | 2 | 1,077,891  |
| 3 | Other increases not included in line 2 (itemize) ▶                            | 3 | 6,623,642  |
| 4 | Add lines 1, 2, and 3 . . . . .  | 4 | 31,689,403 |
| 5 | Decreases not included in line 2 (itemize) ▶                                  | 5 | 2,853,724  |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .  | 6 | 28,835,679 |

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<br>P—Purchase<br>D—Donation    | (c) Date acquired<br>(mo , day, yr )   | (d) Date sold<br>(mo , day, yr ) |
| 1a  |  |   |  |                                  |
|   |  |   |  |                                  |
|   |  |   |  |                                  |
|   |  |   |  |                                  |
|   |  |   |  |                                  |
|   |  |   |  |                                  |
| (e) Gross sales price   | (f) Depreciation allowed<br>(or allowable)   | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g)   |                                  |
| a   |  |   |  |                                  |
| b   |  |   |  |                                  |
| c   |  |   |  |                                  |
| d   |  |   |  |                                  |
| e   |  |   |  |                                  |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69                                       |  |   | (i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) |                                  |
| (i) F M V as of 12/31/69  | (j) Adjusted basis<br>as of 12/31/69   | (k) Excess of col (i)<br>over col (j), if any   |  |                                  |
| a   |  |   |  |                                  |
| b   |  |   |  |                                  |
| c   |  |   |  |                                  |
| d   |  |   |  |                                  |
| e   |  |   |  |                                  |
| 2   | Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7<br>If (loss), enter -0- in Part I, line 7 }  |   | 2  |                                  |
| 3   | Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)<br>If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0-<br>in Part I, line 8 . . . . . } |   | 3  |                                  |

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

|  |  |  |   |
|--|--|--|---|
| (a)<br>Base period years Calendar<br>year (or tax year beginning in)   | (b)<br>Adjusted qualifying distributions   | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col (b) divided by col (c)) |
| 2012   | 972,200  | 19,610,891                                   | 0 049574  |
| 2011   | 207,500  | 6,629,373                                    | 0 031300  |
| 2010   | 1,063  | 6,014  | 0 176754  |
| 2009   |  | 112  |   |
| 2008   |  | 168  |   |
|  |  |  |   |
| 2  | Total of line 1, column (d). . . . .   |  | 2 0 257628  |
| 3  | Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . . . . |  | 3 0 085876  |
| 4  | Enter the net value of noncharitable-use assets for 2013 from Part X, line 5. . . . .  |  | 4 26,106,876  |
| 5  | Multiply line 4 by line 3. . . . .   |  | 5 2,241,954   |
| 6  | Enter 1% of net investment income (1% of Part I, line 27b). . . . .  |  | 6 4,436   |
| 7  | Add lines 5 and 6. . . . .   |  | 7 2,246,390   |
| 8  | Enter qualifying distributions from Part XII, line 4. . . . .  |  | 8 1,259,650   |
| 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 page 18 of the instructions)**

|           |   |           |        |
|-----------|---|-----------|--------|
| <b>1a</b> | Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1                               |           |        |
|           | Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)  |           |        |
| <b>b</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 . . . . . | <b>1</b>  | 8,871  |
| <b>c</b>  | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)                                   |           |        |
| <b>2</b>  | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)   | <b>2</b>  |        |
| <b>3</b>  | Add lines 1 and 2. . . . .  | <b>3</b>  | 8,871  |
| <b>4</b>  | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)   | <b>4</b>  |        |
| <b>5</b>  | <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .  | <b>5</b>  | 8,871  |
| <b>6</b>  | Credits/Payments  |           |        |
| <b>a</b>  | 2013 estimated tax payments and 2012 overpayment credited to 2013   | <b>6a</b> | 10,400 |
| <b>b</b>  | Exempt foreign organizations—tax withheld at source . . . . .   | <b>6b</b> |        |
| <b>c</b>  | Tax paid with application for extension of time to file (Form 8868)   | <b>6c</b> |        |
| <b>d</b>  | Backup withholding erroneously withheld . . . . .   | <b>6d</b> |        |
| <b>7</b>  | Total credits and payments. Add lines 6a through 6d. . . . .  | <b>7</b>  | 10,400 |
| <b>8</b>  | Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.                                 | <b>8</b>  |        |
| <b>9</b>  | <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .   | <b>9</b>  |        |
| <b>10</b> | <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .   | <b>10</b> | 1,529  |
| <b>11</b> | Enter the amount of line 10 to be <b>Credited to 2014 estimated tax</b> 1,529 <b>Refunded</b>   | <b>11</b> |        |

**Part VII-A Statements Regarding Activities**

|           |   |           |     |    |
|-----------|---|-----------|-----|----|
| <b>1a</b> | 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? . . . . .  | <b>1a</b> | Yes | No |
| <b>b</b>  | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .<br><i>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.</i> | <b>1b</b> |     | No |
| <b>c</b>  | Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .   | <b>1c</b> |     | No |
| <b>d</b>  | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:<br><b>(1)</b> On the foundation <input type="checkbox"/> \$ _____ <b>(2)</b> On foundation managers <input type="checkbox"/> \$ _____  |           |     |    |
| <b>e</b>  | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____  |           |     |    |
| <b>2</b>  | Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .<br><i>If "Yes," attach a detailed description of the activities.</i>  | <b>2</b>  |     | No |
| <b>3</b>  | 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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .   | <b>3</b>  |     | No |
| <b>4a</b> | Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .   | <b>4a</b> |     | No |
| <b>b</b>  | If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .   | <b>4b</b> |     |    |
| <b>5</b>  | Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .<br><i>If "Yes," attach the statement required by General Instruction T.</i>  | <b>5</b>  |     | No |
| <b>6</b>  | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:<br>• By language in the governing instrument, or<br>• 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? . . . . .                            | <b>6</b>  | Yes |    |
| <b>7</b>  | Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>   | <b>7</b>  | Yes |    |
| <b>8a</b> | Enter the states to which the foundation reports or with which it is registered (see instructions)<br><input type="checkbox"/> OR _____   |           |     |    |
| <b>b</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? <i>If "No," attach explanation.</i>   | <b>8b</b> | Yes |    |
| <b>9</b>  | 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)?<br><i>If "Yes," complete Part XIV</i> . . . . .  | <b>9</b>  |     | No |
| <b>10</b> | Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>  | <b>10</b> |     | No |

Part VII-A

Statements Regarding Activities *(continued)*

|   |   |    |     |    |
|---|---|----|-----|----|
| 11  | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).  | 11 |     | No |
| 12  | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)  | 12 |     | No |
| 13  | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?   | 13 | Yes |    |
| Website address N/A   |   |    |     |    |
| 14  | The books are in care of BARB PURDY Telephone no (503) 627-9978<br>Located at 9770 SW SUNSHINE COURT BEAVERTON OR ZIP+4 97005   |    |     |    |
| 15  | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.       | 15 |     |    |
| 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? | 16 | Yes | No |
| See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country |   |    |     |    |

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

|   |   |    |     |    |
|---|---|----|-----|----|
| File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. |   |    | Yes | No |
| 1a  | During the year did the foundation (either directly or indirectly)<br>(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>(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<br>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>(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<br>(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |    |     |    |
| b   | If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here.  | 1b |     |    |
| 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 |     |    |
| 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?. If "Yes," list the years 20____, 20____, 20____, 20____ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |    |     |    |
| b   | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions ).  | 2b |     |    |
| c   | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____  |    |     |    |
| 3a  | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |    |     |    |
| b   | If "Yes," did it have excess business holdings in 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.).  | 3b |     |    |
| 4a  | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?   | 4a |     | No |
| b   | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?   | 4b |     | No |

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes 

No

(2)

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

Yes 

No

(3)

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

Yes 

No

(4)

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

Yes 

No

(5)

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

Yes 

No

b

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

5b

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

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes 

No

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

6a

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

Yes 

No

b

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

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes 

No

b

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

7b

Part VIII

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

1

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

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

2

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

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

Total

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

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Part VIII

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

| 3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE". |                     |                  |
|--|---------------------|------------------|
| (a) Name and address of each person paid more than \$50,000  | (b) Type of service | (c) Compensation |
| NONE   |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
| Total number of others receiving over \$50,000 for professional services. . . . .                                |                     |                  |

Part IX-A

Summary of Direct Charitable Activities

| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc | Expenses |
|---|----------|
| 1 PROVIDED FINANCIAL ASSISTANCE TO JESUIT HIGH SCHOOL FOR THEIR MATH/SCIENCE BUILDING CAMPAIGN AND THE REMODEL OF DIERINGER CENTER  | 130,000  |
| 2 PROVIDED FINANCIAL ASSISTANCE TO THE OREGON ZOO TO SUPPORT THE ASIAN ELEPHANT HABITAT   | 100,000  |
| 3 PROVIDED FUNDING TO THE UNIVERSITY OF PORTLAND FOR THE REMODEL OF THE LIBRARY   | 50,000   |
| 4 OHSU FOUNDATION FOR DIABETIC TEEN SUPPORT (25,000) AND THE RETINAL IMAGING PROGRAM (25,000)   | 50,000   |

Part IX-B

Summary of Program-Related Investments (see instructions)

| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
|--|--------|
| 1 N/A  |        |
| 2  |        |
|  |        |
|  |        |
| All other program-related investments. See page 24 of the instructions.  |        |
| 3  |        |
|  |        |
|  |        |
| Total. Add lines 1 through 3. . . . .  |        |



Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

|   |  |    |            |
|---|--|----|------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes         |    |            |
| a | Average monthly fair market value of securities. . . . .   | 1a | 4,589,841  |
| b | Average of monthly cash balances. . . . .  | 1b | 356,318    |
| c | Fair market value of all other assets (see instructions). . . . .  | 1c | 21,558,284 |
| d | Total (add lines 1a, b, and c). . . . .  | 1d | 26,504,443 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . . | 1e |            |
| 2 | Acquisition indebtedness applicable to line 1 assets. . . . .  | 2  |            |
| 3 | Subtract line 2 from line 1d. . . . .  | 3  | 26,504,443 |
| 4 | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .  | 4  | 397,567    |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4                | 5  | 26,106,876 |
| 6 | Minimum investment return. Enter 5% of line 5. . . . .   | 6  | 1,305,344  |

Part XI

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

|    |   |    |           |
|----|---|----|-----------|
| 1  | Minimum investment return from Part X, line 6. . . . .  | 1  | 1,305,344 |
| 2a | Tax on investment income for 2013 from Part VI, line 5. . . . .   | 2a | 8,871     |
| b  | Income tax for 2013 (This does not include the tax from Part VI ). . . . .                                | 2b |           |
| c  | Add lines 2a and 2b. . . . .  | 2c | 8,871     |
| 3  | Distributable amount before adjustments Subtract line 2c from line 1. . . . .                             | 3  | 1,296,473 |
| 4  | Recoveries of amounts treated as qualifying distributions. . . . .  | 4  |           |
| 5  | Add lines 3 and 4. . . . .  | 5  | 1,296,473 |
| 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  | 1,296,473 |

Part XII

Qualifying Distributions (see instructions)

|  |  |    |           |
|--|--|----|-----------|
| 1  | Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes  |    |           |
| a  | Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .   | 1a | 1,259,650 |
| b  | Program-related investments—total from Part IX-B. . . . .  | 1b |           |
| 2  | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .   | 2  |           |
| 3  | Amounts set aside for specific charitable projects that satisfy the  |    |           |
| a  | Suitability test (prior IRS approval required). . . . .  | 3a |           |
| b  | Cash distribution test (attach the required schedule). . . . .   | 3b |           |
| 4  | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  | 4  | 1,259,650 |
| 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  | 1,259,650 |
| Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years |  |    |           |

Part XIII

Undistributed Income (see instructions)

|   | (a)<br>Corpus | (b)<br>Years prior to 2012 | (c)<br>2012 | (d)<br>2013 |
|---|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2013 from Part XI, line 7  |               |                            |             | 1,296,473   |
| 2 Undistributed income, if any, as of the end of 2013   |               |                            |             |             |
| a Enter amount for 2012 only. . . . .   |               |                            | 119,001     |             |
| b Total for prior years 20____, 20____, 20____  |               |                            |             |             |
| 3 Excess distributions carryover, if any, to 2013   |               |                            |             |             |
| a From 2008. . . . .  |               |                            |             |             |
| b From 2009. . . . .  |               |                            |             |             |
| c From 2010. . . . .  |               |                            |             |             |
| d From 2011. . . . .  |               |                            |             |             |
| e From 2012. . . . .  |               |                            |             |             |
| f Total of lines 3a through e. . . . .  |               |                            |             |             |
| 4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 1,259,650  |               |                            |             |             |
| a Applied to 2012, but not more than line 2a  |               |                            | 119,001     |             |
| b Applied to undistributed income of prior years (Election required—see instructions). . . . .  |               |                            |             |             |
| c Treated as distributions out of corpus (Election required—see instructions). . . . .  |               |                            |             |             |
| d Applied to 2013 distributable amount. . . . .   |               |                            |             | 1,140,649   |
| e Remaining amount distributed out of corpus  |               |                            |             |             |
| 5 Excess distributions carryover applied to 2013<br>(If an amount appears in column (d), the same amount must be shown in column (a).)  |               |                            |             |             |
| 6 Enter the net total of each column as indicated below:  |               |                            |             |             |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5   |               |                            |             |             |
| b Prior years' undistributed income Subtract line 4b from line 2b. . . . .  |               |                            |             |             |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . |               |                            |             |             |
| d Subtract line 6c from line 6b Taxable amount—see instructions . . . . .   |               |                            |             |             |
| e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .   |               |                            |             |             |
| f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 . . . . .   |               |                            |             | 155,824     |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). . . . .                                  |               |                            |             |             |
| 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . . .  |               |                            |             |             |
| 9 Excess distributions carryover to 2014.<br>Subtract lines 7 and 8 from line 6a . . . . .  |               |                            |             |             |
| 10 Analysis of line 9   |               |                            |             |             |
| a Excess from 2009. . . .   |               |                            |             |             |
| b Excess from 2010. . . .   |               |                            |             |             |
| c Excess from 2011. . . .   |               |                            |             |             |
| d Excess from 2012. . . .   |               |                            |             |             |
| e Excess from 2013. . . .   |               |                            |             |             |

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

|    |   |          |               |          |          |           |
|----|---|----------|---------------|----------|----------|-----------|
| 2a | Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .                         | Tax year | Prior 3 years |          |          | (e) Total |
|    |   | (a) 2013 | (b) 2012      | (c) 2011 | (d) 2010 |           |
|    |   |          |               |          |          |           |
| b  | 85% of line 2a . . . . .  |          |               |          |          |           |
| c  | Qualifying distributions from Part XII, line 4 for each year listed . . . . .   |          |               |          |          |           |
| d  | Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .   |          |               |          |          |           |
| e  | Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .                                     |          |               |          |          |           |
| 3  | Complete 3a, b, or c for the alternative test relied upon   |          |               |          |          |           |
| a  | "Assets" alternative test—enter   |          |               |          |          |           |
|    | (1) Value of all assets . . . . .   |          |               |          |          |           |
|    | (2) Value of assets qualifying under section 4942(j)(3)(B)(i)   |          |               |          |          |           |
| b  | "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .                                  |          |               |          |          |           |
| c  | "Support" alternative test—enter  |          |               |          |          |           |
|    | (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . . |          |               |          |          |           |
|    | (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .                                       |          |               |          |          |           |
|    | (3) Largest amount of support from an exempt organization   |          |               |          |          |           |
|    | (4) Gross investment income   |          |               |          |          |           |

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

b

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

2

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

MR RM CLARK  
9770 SW SUNSHINE COURT  
BEAVERTON,OR 97005  
(503) 627-9978

b

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

THE APPLICATION SHOULD BE IN THE FORM OF A LETTER AND MUST INCLUDE A LIST OF THE BOARD OF DIRECTORS, A DESCRIPTION OF THE ACTIVITY OR PROJECT, A BUDGET, AND OTHER INFORMATION AS REQUESTED BY THE CLARK FOUNDATION'S DIRECTORS

c

Any submission deadlines

THERE ARE NO SUBMISSION DEADLINES

d

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

THE APPLICANT MUST BE A TAX EXEMPT ORGANIZATION WHOSE PURPOSE IS EDUCATIONAL, CHARITABLE, CULTURAL, RELIGIOUS OR SCIENTIFIC AND IS LOCATED IN THE PORTLAND, OREGON METROPOLITAN AREA. NO SCHOLARSHIPS TO INDIVIDUALS, STUDENT LOANS, OR OTHER PROGRAM RELATED INVESTMENTS MAY BE MADE BY THE CLARK FOUNDATION.

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient   | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
|---|---|--------------------------------|----------------------------------|-----------|
| Name and address (home or business)                 |   |                                |                                  |           |
| a Paid during the year<br>See Additional Data Table |   |                                |                                  |           |
| Total . . . . .                                     |   |                                | 3a                               | 1,259,650 |
| b Approved for future payment                       |   |                                |                                  |           |
| Total . . . . .                                     |   |                                | 3b                               |           |

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

|  |              |            |           |
|--|--------------|------------|-----------|
| <b>1</b> 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?   |              | <b>Yes</b> | <b>No</b> |
| <b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of   |              |            |           |
| <b>(1)</b> Cash.   | <b>1a(1)</b> |            | <b>No</b> |
| <b>(2)</b> Other assets.   | <b>1a(2)</b> |            | <b>No</b> |
| <b>b</b> Other transactions  |              |            |           |
| <b>(1)</b> Sales of assets to a noncharitable exempt organization.   | <b>1b(1)</b> |            | <b>No</b> |
| <b>(2)</b> Purchases of assets from a noncharitable exempt organization.   | <b>1b(2)</b> |            | <b>No</b> |
| <b>(3)</b> Rental of facilities, equipment, or other assets.   | <b>1b(3)</b> |            | <b>No</b> |
| <b>(4)</b> Reimbursement arrangements.   | <b>1b(4)</b> |            | <b>No</b> |
| <b>(5)</b> Loans or loan guarantees.   | <b>1b(5)</b> |            | <b>No</b> |
| <b>(6)</b> Performance of services or membership or fundraising solicitations.   | <b>1b(6)</b> |            | <b>No</b> |
| <b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees.   | <b>1c</b>    |            | <b>No</b> |
| <b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</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 <b>(d)</b> 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 |
|--------------------------|--------------------------|---------------------------------|
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |

**Sign  
Here**

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


|                                 |            |       |   |
|---------------------------------|------------|-------|---|
| *****                           | 2014-05-12 | ***** |   |
| Signature of officer or trustee | Date       | Title | May the IRS discuss this return with the preparer shown below (see instr )? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

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


**Paid  
Preparer  
Use  
Only**

|  |  |                    |  |                   |
|--|--|--------------------|--|-------------------|
| Print/Type preparer's name<br>DOUGLAS A LACHER     | Preparer's Signature                               | Date<br>2014-05-13 | Check if self-employed <input checked="" type="checkbox"/> | PTIN<br>P01232140 |
| Firm's name <input checked="" type="checkbox"/>    | FELLNER & KUHN                                     |                    | Firm's EIN <input checked="" type="checkbox"/>             |                   |
| Firm's address <input checked="" type="checkbox"/> | 900 SW FIFTH AVE SUITE 1815 PORTLAND, OR 972041227 |                    | Phone no (503) 227-0443                                    |                   |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


| Recipient  | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution    | Amount    |
|--|---|--------------------------------|-------------------------------------|-----------|
| Name and address (home or business)  |   |                                |                                     |           |
| <b>a</b> Paid during the year  |   |                                |                                     |           |
| DORENBECHER CHILDREN'S HOSPITAL 3181 SWSAM JACKSON PARK<br>PORTLAND,OR 97239   | N/A   |                                | CHARITABLE - PROGRAM SUPPORT        | 1,250     |
| ABBEY FOUNDATION OF OREGON<br>PO BOX 501<br>SAINT BENEDICT,OR 97373  | N/A   |                                | CHARITABLE - PROGRAM SUPPORT        | 10,000    |
| ALBANY HISTORIC CAROUSEL & MUSEUM 503 FIRST AVENUE WEST<br>ALBANY,OR 97321   | N/A   |                                | CHARITABLE - BUILDING FUND          | 5,000     |
| ALBERTINA KERR 424 NE 22ND AVENUE<br>PORTLAND,OR 97232   | N/A   |                                | CHARITABLE - BUILDING FUND          | 20,000    |
| AMERICAN RED CROSS 3131 N VANCOUVER<br>PORTLAND,OR 97227   | N/A   |                                | CHARITABLE - PROGRAM SUPPORT        | 25,000    |
| ASSOCIATION OF FUNDRAISING PROFESSIONALS PO BOX 55512<br>PORTLAND,OR 97238   | N/A   |                                | CHARITABLE - LUNCHEON SPONSOR       | 950       |
| BLANCHET HOUSE 340 NW GLISAN STREET<br>PORTLAND,OR 97209   | N/A   |                                | CHARITABLE - CAPITAL CAMPAIGN       | 25,000    |
| CAMP 18 PO BOX 615<br>CLATSKANIE,OR 97138  | N/A   |                                | CHARITABLE - PROGRAM SUPPORT        | 10,000    |
| CANNON BEACH HISTORY CENTER<br>PO BOX 1005<br>CANNON BEACH,OR 97110  | N/A   |                                | CHARITABLE - PROGRAM SUPPORT        | 10,000    |
| CATHOLIC BROADCASTING NORTHWEST PO BOX 5888<br>PORTLAND,OR 97228   | N/A   |                                | CHARITABLE - RADIO CAMPAIGN SUPPORT | 20,000    |
| CATHOLIC CHARITIES 2740 SE POWELL BLVD<br>PORTLAND,OR 97202  | N/A   |                                | CHARITABLE - PREGNANCY SUPPORT      | 25,000    |
| CENTRAL CATHOLIC HIGH SCHOOL 2401 SE STARK STREET<br>PORTLAND,OR 97214   | N/A   |                                | CHARITABLE - BUILDING SUPPORT       | 25,000    |
| COASTER THEATRE FOUNDATION<br>108 N HEMLOCK ST<br>CANNON BEACH,OR 97110  | N/A   |                                | CULTURAL - PLAY SPONSOR             | 10,000    |
| CYOCAMP HOWARD 825 NW 20TH AVE STE 120<br>PORTLAND,OR 97232  | N/A   |                                | CHARITABLE - COVERED COURTS PROJECT | 10,000    |
| DE LA SALLE NORTH CATHOLIC HIGH 7528 N FENWICK AVENUE<br>PORTLAND,OR 97217   | N/A   |                                | EDUCATIONAL - FINANCIAL AID         | 20,000    |
| <b>Total . . . . .</b>  <b>3a</b> |   |                                |                                     | 1,259,650 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient  | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution  | Amount    |
|--|---|--------------------------------|-----------------------------------|-----------|
| Name and address (home or business)  |   |                                |                                   |           |
| <b>a</b> Paid during the year  |   |                                |                                   |           |
| DE LA SALLE NORTH CATHOLIC HIGH 7528 N FENWICK AVENUE PORTLAND,OR 97217  | N/A   |                                | CHARITABLE - LUNCHEON SPONSOR     | 1,000     |
| DOERNBECHER CHILDRENS HOSP FOUNDATI 1121 SW SALMON ST SUITE 100 PORTLAND,OR 97205                                      | N/A   |                                | CHARITABLE - FINANCIAL ASSISTANCE | 750       |
| DOERNBECHER CHILDRENS HOSP FOUNDATI 1121 SW SALMON ST SUITE 100 PORTLAND,OR 97205                                      | N/A   |                                | CHARITABLE - PROGRAM SUPPORT      | 25,000    |
| DOVE LEWIS ANIMAL HOSPITAL 1945 NW PETTYGROVE PORTLAND,OR 97209  | N/A   |                                | CHARITABLE - BUILDING FUND        | 25,000    |
| DRESS FOR SUCCESS 1532 B NE 37TH AVENUE PORTLAND,OR 97232  | N/A   |                                | CHARITABLE - FINANCIAL ASSISTANCE | 25,000    |
| EMANUEL MEDICAL CENTER FOUNDATION PO BOX 4484 PORTLAND,OR 97208  | N/A   |                                | CHARITABLE - BUILDING FUND        | 10,000    |
| FRIENDLY HOUSE 1737 NW 26TH AVENUE PORTLAND,OR 97210   | N/A   |                                | CHARITABLE - BUILDING FUND        | 25,000    |
| GIRL SCOUTS 9620 SW BARBUR BLVD PORTLAND,OR 97219  | N/A   |                                | CHARITABLE - PROGRAM SUPPORT      | 25,000    |
| GROWING GARDENS 2203 NE OREGON ST PORTLAND,OR 97232  | N/A   |                                | CHARITABLE - PROGRAM SUPPORT      | 5,000     |
| HOLY CROSS CATHOLIC SCHOOL 5227 NORTH BOWDOIN STREET PORTLAND,OR 97203   | N/A   |                                | EDUCATIONAL - SCHOLARSHIP PROGRAM | 15,000    |
| HOLY NAMES SISTERS PO BOX 411 MARYLHURST,OR 97036  | N/A   |                                | CHARITABLE - PROGRAM SUPPORT      | 25,000    |
| HUMAN SOLUTIONS 12350 SE POWELL BLVD PORTLAND,OR 97236   | N/A   |                                | CHARITABLE - HOMELESS FAMILY ASST | 25,000    |
| JESUIT HIGH SCHOOL 9000 SW BEAVERTON HWY PORTLAND,OR 97225   | N/A   |                                | EDUCATIONAL - BUILDING FUND       | 130,000   |
| JOHN TRACY CLINIC 806 W ADAMS BLVD LOS ANGELES,CA 90007  | N/A   |                                | CHARITABLE - PROGRAM SUPPORT      | 10,000    |
| MACDONALD CENTER 605 NW COUCH STREET PORTLAND,OR 97209   | N/A   |                                | CHARITABLE - CAPITAL CAMPAIGN     | 25,000    |
| <b>Total . . . . .</b>  <b>3a</b> |   |                                |                                   | 1,259,650 |




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|--|---|--------------------------------|--------------------------------------|-----------|
| Name and address (home or business)  |   |                                |                                      |           |
| <b>a</b> Paid during the year  |   |                                |                                      |           |
| MEALS ON WHEELS 7710 SW 31ST AVENUE<br>PORTLAND,OR 97219   | N/A   |                                | CHARITABLE - PROGRAM SUPPORT         | 25,000    |
| MEDICAL TEAM INTERNATIONAL 14150 SW MILTON COURT<br>PORTLAND,OR 97224  | N/A   |                                | CHARITABLE - JM DIRECTOR'S FUND      | 25,000    |
| OHSU FOUNDATION 1121 SW SALMON ST 100<br>PORTLAND,OR 97205   | N/A   |                                | CHARITABLE - MEDICAL PROGRAMS        | 50,000    |
| OMSI 1945 SE WATER AVENUE<br>PORTLAND,OR 97214   | N/A   |                                | CHARITABLE - PROGRAM SUPPORT         | 15,000    |
| OREGON BALLET THEATRE 818 SE SIXTH AVENUE<br>PORTLAND,OR 97214   | N/A   |                                | CULTURAL - EDU/APPRENT PROGRAMS      | 10,000    |
| OREGON COLLEGE OF ART AND CRAFT 8245 SW BARNES ROAD<br>PORTLAND,OR 97225   | N/A   |                                | CHARITABLE - PROGRAM SUPPORT         | 10,000    |
| OREGON FOOD BANK 7900 NE 33RD DRIVE<br>PORTLAND,OR 97211   | N/A   |                                | CHARITABLE - FOOD /OPERATING FUNDS   | 22,500    |
| OREGON HISTORICAL SOCIETY 1200 SW PARK AVENUE<br>PORTLAND,OR 97205   | N/A   |                                | CULTURAL - OPERATING FUNDS           | 10,000    |
| OREGON PUBLIC BROADCASTING 7140 SW MACADAM AVE<br>PORTLAND,OR 97219  | N/A   |                                | CULTURAL - OREGON EXPERIENCE SERIES  | 25,000    |
| OREGON ZOO FOUNDATION 4001 SW CANYON RD<br>PORTLAND,OR 97221   | N/A   |                                | SCIENTIFIC - ELEPHANT HABITAT        | 100,000   |
| OSU FOUNDATION 707 SW WASHINGTON<br>SUITE 500<br>PORTLAND,OR 97205   | N/A   |                                | CHARITABLE - BUILDING FUND           | 10,000    |
| OUR LADY OF VICTORY PO BOX 29<br>SEASIDE,OR 97138  | N/A   |                                | CHARITABLE - CAPITAL CAMPAIGN        | 10,000    |
| PARTNERS FOR A HUNGER FREE OREGON 712 SE HAWTHORNE BLVD<br>PORTLAND,OR 97214   | N/A   |                                | CHARITABLE - PROGRAM SUPPORT         | 2,500     |
| PORTLAND ART MUSEUM 1219 SW PARK AVENUE<br>PORTLAND,OR 97205   | N/A   |                                | CULTURAL - THE LOUVRE & TUILERES GAR | 15,000    |
| PORTLAND CENTER STAGE 128 NW 11TH AVENUE<br>PORTLAND,OR 97209  | N/A   |                                | CHARITABLE - PROGRAM SUPPORT         | 20,000    |
| <b>Total . . . . .</b>  <b>3a</b> |   |                                |                                      | 1,259,650 |

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|--|---|--------------------------------|--------------------------------------|-----------|
| Name and address (home or business)  |   |                                |                                      |           |
| <b>a</b> Paid during the year  |   |                                |                                      |           |
| PORTLAND STATE UNIVERSITY FOUNDATIO 2125 SW 4TH AVENUE 510 PORTLAND,OR 97201   | N/A   |                                | CHARITABLE - LUNCHEON SPONSOR        | 5,000     |
| PORTLAND SUMMERFEST PO BOX 4084 PORTLAND,OR 97208  | N/A   |                                | CULTURAL - PRODUCTION SUPPORT        | 5,000     |
| PROVIDENCE CHILD CENTER FOUNDATION 830 NE 47TH AVE PORTLAND,OR 97213   | N/A   |                                | CHARITABLE - MEDICALLY FRAGILE CHILD | 25,000    |
| PROVIDENCE PORTLAND MEDICAL FOUN D 4805 NE GLISAN STREET PORTLAND,OR 97213   |   |                                | CHARITABLE - CANCER LUNCHEON         | 5,000     |
| PROVIDENCE ST VINCENT MED FOUNDATI 9205 SW BARNES ROAD PORTLAND,OR 97225   |   |                                | CHARITABLE - PROGRAM SUPPORT         | 25,000    |
| RESOURCES FIRST FOUNDATION 189 MAIN STREET YARMOUTH,ME 04096   |   |                                | CHARITABLE - SPONSORSHIPS            | 8,000     |
| RESURRECTION CATHOLIC PARISH 21060 SW STAFFORD ROAD TUALATIN,OR 97060  |   |                                | CHARITABLE - BUILDING FUND           | 10,000    |
| SISTERS OF ST MARY OF OREGON 4440 SW 148TH AVE BEAVERTON,OR 97007  |   |                                | CHARITABLE - PROGRAM SUPPORT         | 10,000    |
| SMART 101 SW MARKET STREET PORTLAND,OR 97201   |   |                                | CHARITABLE - FINANCIAL SUPPORT       | 5,000     |
| SOCIETY OF JESUS PO BOX 86010 PORTLAND,OR 97268  |   |                                | CHARITABLE - FINANCIAL SUPPORT       | 10,000    |
| SOUTH COLUMBIA FAMILY SCHOOL 34555 BERG ROAD WARREN,OR 97053   |   |                                | EDUCATIONAL - TECHNOLOGY SUPPORT     | 2,000     |
| ST ANDREW LEGAL CLINIC 807 NE ALBERTA ST PORTLAND,OR 97211   |   |                                | CHARITABLE - PROGRAM SUPPORT         | 21,200    |
| ST ANDREWS NATIVITY SCHOOL PO BOX 11127 PORTLAND,OR 97211  |   |                                | EDUCATIONAL - SCHOLARSHIP PROGRAM    | 10,000    |
| ST CLARE SCHOOL 1807 SW FREEMAN PORTLAND,OR 97219  |   |                                | CHARITABLE - BUILDING FUND           | 15,000    |
| ST MARY'S ACADEMY 1615 SW 5TH AVENUE PORTLAND,OR 97201   | N/A   |                                | EDUCATIONAL - VARIOUS PROGRAMS       | 35,000    |
| <b>Total . . . . .</b>  <b>3a</b> |   |                                |                                      | 1,259,650 |

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| Name and address (home or business)  |   |                                |                                    |           |
| <b>a</b> <i>Paid during the year</i>   |   |                                |                                    |           |
| ST MARY'S HOME FOR BOYS<br>16535 SW TV HWY<br>BEAVERTON, OR 97006  |   |                                | CHARITABLE - TUITION ASSISTANCE    | 10,000    |
| THOMAS EDISON HIGH SCHOOL<br>9020 SW BEAVERTON HWY<br>PORTLAND, OR 97225   | N/A   |                                | EDUCATIONAL - FINANCIAL ASSISTANCE | 20,000    |
| UNIVERSITY OF PORTLAND 5000<br>N WILLAMETTE BLVD<br>PORTLAND, OR 97203   |   |                                | CHARITABLE - BUILDING FUND         | 50,000    |
| YMCA OF COLUMBIA WILLAMETTE<br>9500 SW BARBUR BLVD 200<br>PORTLAND, OR 97219   |   |                                | CHARITABLE - TEEN DIVISION         | 20,500    |
| YMCA OF GREATER PORTLAND<br>1111 SW TENTH AVENUE<br>PORTLAND, OR 97205   |   |                                | CHARITABLE - SCHOLARSHIPS          | 25,000    |
| YOUNG PEOPLE'S THEATRE<br>PROJECT 9770 SW SUNSHINE CT<br>BEAVERTON, OR 97005   |   |                                | CULTURAL - SECOND STAGE RESIDENCY  | 4,000     |
| <b>Total</b> . . . . .  <b>3a</b> |   |                                |                                    | 1,259,650 |

## TY 2013 Accounting Fees Schedule

**Name:** CLARK FOUNDATION

**EIN:** 23-7423789

| Category                    | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|-----------------------------|--------|--------------------------|------------------------|---|
| INDIRECT ACCOUNTING<br>FEES | 5,800  |                          |                        |   |

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

TY 2013 Amortization Schedule

Name: CLARK FOUNDATION

EIN: 23-7423789

| Description of Amortized Expenses | Date Acquired, Completed, or Expended | Amount Amortized | Deduction for Prior Years | Amortization Method | Current Year Amortization | Net Investment Income | Adjusted Net Income | Total Amount of Amortization |
|-----------------------------------|---------------------------------------|------------------|---------------------------|---------------------|---------------------------|-----------------------|---------------------|------------------------------|
| ALCOA INC                         | 2013-05-23                            | 262,040          |                           |                     | 760                       | 760                   |                     | 760                          |

**TY 2013 Compensation Explanation****Name:** CLARK FOUNDATION**EIN:** 23-7423789

| Person Name        | Explanation |
|--------------------|-------------|
| RICHARD M CLARK    |             |
| TRACEY A CLARK     |             |
| BRITTNEY CLARK     |             |
| CHRISTOPHER BROOKS |             |
| CANDACE HOLZGRAFE  |             |
| JON HOLZGRAFE      |             |
| STEVE NICHOLAS     |             |
| PAT BECKER SR      |             |
| JANEEN MCANINCH    |             |

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

TY 2013 Gain/Loss from Sale of Other Assets Schedule

Name: CLARK FOUNDATION  
EIN: 23-7423789

| Name                          | Date<br>Acquired | How<br>Acquired | Date<br>Sold | Purchaser<br>Name | Gross Sales<br>Price | Basis   | Basis<br>Method | Sales<br>Expenses | Total<br>(net) | Accumulated<br>Depreciation |
|-------------------------------|------------------|-----------------|--------------|-------------------|----------------------|---------|-----------------|-------------------|----------------|-----------------------------|
| 1,000 MCKESSON CORPORATION    | 2009-03          | PURCHASE        | 2013-09      |                   | 132,604              | 36,353  |                 |                   | 96,251         |                             |
| 1,000 TARGET CORP             | 2012-10          | PURCHASE        | 2013-03      |                   | 66,214               | 63,098  |                 |                   | 3,116          |                             |
| 1,000 WALGREEN                | 2012-03          | PURCHASE        | 2019-06      |                   | 50,774               | 32,914  |                 |                   | 17,860         |                             |
| 1,000 WALGREEN                | 2012-11          | PURCHASE        | 2013-06      |                   | 50,774               | 32,790  |                 |                   | 17,984         |                             |
| 1,020 PENTAIR LTD             | 2009-03          | PURCHASE        | 2013-04      |                   | 53,246               | 15,358  |                 |                   | 37,888         |                             |
| 1,155 ZIMMER HOLDINGS         | 2012-07          | PURCHASE        | 2013-03      |                   | 85,098               | 68,226  |                 |                   | 16,872         |                             |
| 1,190 BECTON DICKINSON CO     | 2013-01          | PURCHASE        | 2013-06      |                   | 119,069              | 35,860  |                 |                   | 83,209         |                             |
| 1,220 WALGREEN                | 2011-12          | PURCHASE        | 2013-04      |                   | 59,471               | 38,629  |                 |                   | 20,842         |                             |
| 1,230 GAMESTOP CORP           | 2012-10          | PURCHASE        | 2013-04      |                   | 36,593               | 28,369  |                 |                   | 8,224          |                             |
| 1,350 VERIZON COMMUNICATIONS  | 2011-06          | PURCHASE        | 2013-02      |                   | 62,526               | 48,634  |                 |                   | 13,892         |                             |
| 1,360 BOSTON SCIENTIFIC CORP  | 2012-02          | PURCHASE        | 2013-07      |                   | 14,742               | 8,200   |                 |                   | 6,542          |                             |
| 1,425 TECK RESOURCES          | 2012-10          | PURCHASE        | 2013-07      |                   | 30,029               | 43,800  |                 |                   | -13,771        |                             |
| 1,775 ISHARES TR RUSSELL      | 2012-10          | PURCHASE        | 2013-10      |                   | 190,636              | 146,135 |                 |                   | 44,501         |                             |
| 1,825 TARGET CORP             | 2012-11          | PURCHASE        | 2013-03      |                   | 120,840              | 113,304 |                 |                   | 7,536          |                             |
| 10,000 OREGON ST HSG & CMTY   | 2012-08          | PURCHASE        | 2013-04      |                   | 10,000               | 10,000  |                 |                   |                |                             |
| 100 BLACKROCK INC             | 2011-09          | PURCHASE        | 2013-09      |                   | 27,904               | 15,119  |                 |                   | 12,785         |                             |
| 100 CHUBB CORP                | 2007-09          | PURCHASE        | 2013-09      |                   | 8,357                | 5,199   |                 |                   | 3,158          |                             |
| 100 ENERSYS                   | 2011-11          | PURCHASE        | 2013-04      |                   | 4,370                | 2,215   |                 |                   | 2,155          |                             |
| 11,000 PITNEY BOWES INC       | 2012-10          | PURCHASE        | 2013-01      |                   | 127,539              | 148,165 |                 |                   | -20,626        |                             |
| 12 MALLINCKRODT PLC           | 2010-07          | PURCHASE        | 2013-08      |                   | 539                  | 309     |                 |                   | 230            |                             |
| MALLINCKRODT PLC              | 2011-06          | PURCHASE        | 2013-07      |                   | 26                   | 23      |                 |                   | 3              |                             |
| 144 MALLINCKRODT PLC          | 2011-06          | PURCHASE        | 2013-08      |                   | 6,464                | 5,270   |                 |                   | 1,194          |                             |
| 15 BUNGE LIMITED              | 2008-10          | PURCHASE        | 2013-02      |                   | 1,082                | 629     |                 |                   | 453            |                             |
| 150,000 BANK OF AMERICA 5 12% | 2011-03          | PURCHASE        | 2013-11      |                   | 153,126              | 153,226 |                 |                   | -100           |                             |
| 16,025 VANGUARD MSCI EUROPEAN | 2012-10          | PURCHASE        | 2013-10      |                   | 803,015              | 727,153 |                 |                   | 75,862         |                             |
| 16,027 BOSTON SCIENTIFIC      | 2012-10          | PURCHASE        | 2013-09      |                   | 183,360              | 89,820  |                 |                   | 93,540         |                             |
| 17,073 BOSTON SCIENTIFIC CORP | 2012-10          | PURCHASE        | 2013-07      |                   | 185,072              | 95,682  |                 |                   | 89,390         |                             |
| 175 BUNGE LIMITED             | 2002-07          | PURCHASE        | 2013-02      |                   | 12,626               | 3,260   |                 |                   | 9,366          |                             |
| 175 VERIZON COMMUNICATIONS    | 2012-11          | PURCHASE        | 2013-02      |                   | 8,105                | 7,540   |                 |                   | 565            |                             |
| 18,640 BOSTON SCIENTIFIC CORP | 2012-02          | PURCHASE        | 2013-04      |                   | 138,492              | 112,386 |                 |                   | 26,106         |                             |

| Name                         | Date Acquired | How Acquired | Date Sold | Purchaser Name | Gross Sales Price | Basis   | Basis Method | Sales Expenses | Total (net) | Accumulated Depreciation |
|------------------------------|---------------|--------------|-----------|----------------|-------------------|---------|--------------|----------------|-------------|--------------------------|
| 188 MALLINICKRODT PLC        | 2010-07       | PURCHASE     | 2013-08   |                | 8,439             | 4,842   |              |                | 3,597       |                          |
| 190 L-3 COMMUNICATIONS HLDGS | 2008-12       | PURCHASE     | 2013-08   |                | 17,607            | 12,757  |              |                | 4,850       |                          |
| 2,000 GAMESTOP CORP          | 2012-10       | PURCHASE     | 2013-09   |                | 103,829           | 46,129  |              |                | 57,700      |                          |
| 2,125 ADT CORP SHARES        | 2009-03       | PURCHASE     | 2013-02   |                | 100,660           | 27,534  |              |                | 73,126      |                          |
| 2,544 MOLSON COOR BREW CO    | 2011-11       | PURCHASE     | 2013-08   |                | 133,751           | 99,486  |              |                | 34,265      |                          |
| 2,700 HELMERICH PAYNE INC    | 2012-06       | PURCHASE     | 2013-10   |                | 195,768           | 123,840 |              |                | 71,928      |                          |
| 2,740 NCR CORP               | 2012-11       | PURCHASE     | 2013-06   |                | 92,390            | 61,440  |              |                | 30,950      |                          |
| 20 PENTAIR LTD               | 2007-11       | PURCHASE     | 2013-04   |                | 1,044             | 575     |              |                | 469         |                          |
| 200,00 AT&T CORP             | 2008-11       | PURCHASE     | 2013-03   |                | 200,000           | 195,832 |              |                | 4,168       |                          |
| 200,000 KEYCORP              | 2009-11       | PURCHASE     | 2013-05   |                | 200,000           | 200,000 |              |                |             |                          |
| 200,000 PACIFIC GAS & ELEC   | 2011-10       | PURCHASE     | 2013-12   |                | 200,000           | 200,000 |              |                |             |                          |
| 200,000 TARGET CORP          | 2007-08       | PURCHASE     | 2013-05   |                | 232,498           | 191,220 |              |                | 41,278      |                          |
| 200,000 US TSY 1 375%        | 2011-03       | PURCHASE     | 2013-05   |                | 200,000           | 200,000 |              |                |             |                          |
| 225,000 US TRSY INFLATION    | 2008-08       | PURCHASE     | 2013-04   |                | 246,071           | 241,169 |              |                | 4,902       |                          |
| 231 MALLINCKRODT PLC         | 2008-12       | PURCHASE     | 2013-08   |                | 10,370            | 5,693   |              |                | 4,677       |                          |
| 25 MURPHY USA INC            | 2012-03       | PURCHASE     | 2013-10   |                | 1,007             | 822     |              |                | 185         |                          |
| 25 MURPHY USA INC            | 2012-03       | PURCHASE     | 2013-10   |                | 1,007             | 798     |              |                | 209         |                          |
| 250 PPG INDUSTRIES           | 2011-06       | PURCHASE     | 2013-01   |                | 34,960            | 21,711  |              |                | 13,249      |                          |
| 250 WALGREEN                 | 2011-12       | PURCHASE     | 2013-06   |                | 12,693            | 7,875   |              |                | 4,818       |                          |
| 279 MURPHY USA INC           | 2012-06       | PURCHASE     | 2013-10   |                | 11,243            | 7,239   |              |                | 4,004       |                          |
| 28 MURPHY USA INC            | 2008-10       | PURCHASE     | 2013-10   |                | 1,128             | 830     |              |                | 298         |                          |
| 3,050 JOHNSON CONTROLS       | 2008-10       | PURCHASE     | 2013-09   |                | 123,523           | 49,213  |              |                | 74,310      |                          |
| 3,060 HOSPIRA INC            | 2012-10       | PURCHASE     | 2013-04   |                | 96,947            | 99,548  |              |                | -2,601      |                          |
| 3,100 WALGREEN               | 2011-10       | PURCHASE     | 2013-04   |                | 151,116           | 105,201 |              |                | 45,915      |                          |
| 3,500 HOSPIRA INC            | 2012-05       | PURCHASE     | 2013-04   |                | 110,887           | 118,376 |              |                | -7,489      |                          |
| 3,550 INTEL CORP             | 2008-09       | PURCHASE     | 2013-06   |                | 90,559            | 63,622  |              |                | 26,937      |                          |
| 30,000 BANK OF AMERICA 5 12% | 2011-03       | PURCHASE     | 2013-11   |                | 30,625            | 30,645  |              |                | -20         |                          |
| 35,000 CONOCOPHIL AU         | 2010-03       | PURCHASE     | 2013-04   |                | 35,000            | 35,000  |              |                |             |                          |
| 35,000 KEYCORP               | 2009-11       | PURCHASE     | 2013-05   |                | 35,000            | 35,000  |              |                |             |                          |
| 350 MURPHY USA INC           | 2008-10       | PURCHASE     | 2013-10   |                | 14,104            | 10,381  |              |                | 3,723       |                          |



| Name                          | Date Acquired | How Acquired | Date Sold | Purchaser Name | Gross Sales Price | Basis   | Basis Method | Sales Expenses | Total (net) | Accumulated Depreciation |
|-------------------------------|---------------|--------------|-----------|----------------|-------------------|---------|--------------|----------------|-------------|--------------------------|
| 350 WALGREEN                  | 2012-04       | PURCHASE     | 2013-06   |                | 17,771            | 11,314  |              |                | 6,457       |                          |
| 371 BLACKROCK INC             | 2011-09       | PURCHASE     | 2013-09   |                | 103,523           | 55,639  |              |                | 47,884      |                          |
| 375 MOLSON COOR BREW CO       | 2007-08       | PURCHASE     | 2013-08   |                | 19,716            | 15,381  |              |                | 4,335       |                          |
| 3756 ISHARES TR RUSSELL       | 2012-10       | PURCHASE     | 2013-07   |                | 376,202           | 309,231 |              |                | 66,971      |                          |
| 4,250 TYCO INTL LTD           | 2009-03       | PURCHASE     | 2013-10   |                | 148,600           | 42,913  |              |                | 105,687     |                          |
| 4,850 VERIZON COMMUNICATIONS  | 2010-01       | PURCHASE     | 2013-02   |                | 224,629           | 143,829 |              |                | 80,800      |                          |
| 4,900 TECK RESOURCES          | 2012-08       | PURCHASE     | 2013-07   |                | 103,257           | 141,821 |              |                | -38,564     |                          |
| 40 HELMERICH PAYNE INC        | 2012-06       | PURCHASE     | 2013-10   |                | 2,900             | 1,812   |              |                | 1,088       |                          |
| 40,000 US TRSY INFLATION      | 2008-08       | PURCHASE     | 2013-04   |                | 43,746            | 42,875  |              |                | 871         |                          |
| 42 ADT CORP SHARES            | 2007-11       | PURCHASE     | 2013-02   |                | 1,990             | 1,049   |              |                | 941         |                          |
| 460 HELMERICH PAYNE INC       | 2012-06       | PURCHASE     | 2013-10   |                | 33,353            | 20,484  |              |                | 12,869      |                          |
| 485 BUNGE LIMITED             | 2008-10       | PURCHASE     | 2013-02   |                | 34,993            | 17,393  |              |                | 17,600      |                          |
| 5 CHEVRON CORP                | 2008-02       | PURCHASE     | 2013-03   |                | 592               | 390     |              |                | 202         |                          |
| 5 CHUBB CORP                  | 2007-05       | PURCHASE     | 2013-09   |                | 418               | 273     |              |                | 145         |                          |
| 5,000 ENERSYS                 | 2011-10       | PURCHASE     | 2013-04   |                | 218,479           | 90,723  |              |                | 127,756     |                          |
| 5,000 NEW MEXICO MTG          | 2011-06       | PURCHASE     | 2013-03   |                | 5,000             | 5,100   |              |                | -100        |                          |
| 5,000 NEW MEXICO MTG FIN      | 2011-06       | PURCHASE     | 2013-09   |                | 5,000             | 5,100   |              |                | -100        |                          |
| 5,025 STAPLES INC             | 2012-05       | PURCHASE     | 2013-02   |                | 73,578            | 69,251  |              |                | 4,327       |                          |
| 50,000 BANK OF AMERICA 5 12%  | 2011-04       | PURCHASE     | 2013-11   |                | 51,042            | 51,046  |              |                | -4          |                          |
| 50,000 BANK OF AMERICA 5 12%  | 2012-03       | PURCHASE     | 2013-11   |                | 51,042            | 50,834  |              |                | 208         |                          |
| 50,000 OREGON ST FACS         | 2011-06       | PURCHASE     | 2013-04   |                | 50,000            | 50,000  |              |                |             |                          |
| 50,000 TARGET CORP            | 2007-08       | PURCHASE     | 2013-05   |                | 58,125            | 47,805  |              |                | 10,320      |                          |
| 550 HELMERICH PAYNE INC       | 2012-11       | PURCHASE     | 2013-10   |                | 39,879            | 25,448  |              |                | 14,431      |                          |
| 565 ZIMMER HOLDINGS INC       | 2011-11       | PURCHASE     | 2013-03   |                | 41,628            | 29,058  |              |                | 12,570      |                          |
| 570 VERIZON COMMUNICATIONS    | 2010-01       | PURCHASE     | 2013-02   |                | 26,400            | 15,859  |              |                | 10,541      |                          |
| 580 PPG INDUSTRIES            | 2008-06       | PURCHASE     | 2013-01   |                | 81,106            | 34,989  |              |                | 46,117      |                          |
| 6,665 TEVA PHARMACTCL INDS    | 2013-08       | PURCHASE     | 2013-10   |                | 252,466           | 264,673 |              |                | -12,207     |                          |
| 60,000 MEDFORD ORE HOSP FACS  | 2011-06       | PURCHASE     | 2013-08   |                | 60,000            | 60,000  |              |                |             |                          |
| 60,000 OREGON HEALTH SCIENCES | 2011-06       | PURCHASE     | 2013-01   |                | 60,000            | 60,000  |              |                |             |                          |
| 600 TARGET CORP               | 2011-07       | PURCHASE     | 2013-03   |                | 39,728            | 30,271  |              |                | 9,457       |                          |

| Name                         | Date Acquired | How Acquired | Date Sold | Purchaser Name | Gross Sales Price | Basis  | Basis Method | Sales Expenses | Total (net) | Accumulated Depreciation |
|------------------------------|---------------|--------------|-----------|----------------|-------------------|--------|--------------|----------------|-------------|--------------------------|
| 70,000 BANK OF AMERICA 5 12% | 2012-03       | PURCHASE     | 2013-11   |                | 71,459            | 71,174 |              |                | 285         |                          |
| 700 ENERSYS                  | 2011-08       | PURCHASE     | 2013-04   |                | 30,587            | 13,235 |              |                | 17,352      |                          |
| MURPHY USA INC               | 2012-06       | PURCHASE     | 2013-10   |                | 20                | 13     |              |                | 7           |                          |
| 75 MURPHY USA INC            | 2012-01       | PURCHASE     | 2013-01   |                | 3,022             | 2,480  |              |                | 542         |                          |
| 750 CHUBB CORP               | 2011-06       | PURCHASE     | 2013-09   |                | 62,675            | 45,791 |              |                | 16,884      |                          |
| 780 WALGREEN                 | 2011-12       | PURCHASE     | 2013-06   |                | 39,604            | 24,698 |              |                | 14,906      |                          |
| 80,000 US TSY 2 625%         | 2010-12       | PURCHASE     | 2013-09   |                | 82,475            | 73,997 |              |                | 8,478       |                          |
| 800 TARGET CORP              | 2011-08       | PURCHASE     | 2013-03   |                | 52,971            | 40,610 |              |                | 12,361      |                          |
| 800 TARGET CORP              | 2012-02       | PURCHASE     | 2013-03   |                | 52,971            | 41,892 |              |                | 11,079      |                          |
| 820 AMGEN INC COM            | 2008-05       | PURCHASE     | 2013-09   |                | 90,469            | 35,029 |              |                | 55,440      |                          |
| 840 VISA INC                 | 2011-06       | PURCHASE     | 2013-05   |                | 139,561           | 62,447 |              |                | 77,114      |                          |
| 85 TYCO INTL LTD             | 2007-11       | PURCHASE     | 2013-10   |                | 2,972             | 1,639  |              |                | 1,333       |                          |

# TY 2013 Investments Corporate Bonds Schedule

**Name:** CLARK FOUNDATION

**EIN:** 23-7423789

| Name of Bond                         | End of Year Book Value | End of Year Fair Market Value |
|--------------------------------------|------------------------|-------------------------------|
| 200,000 AT&T CORP 6.500% DUE 03-1    |                        |                               |
| 35,000 CONOCOPHILLIPS 5.500%         |                        |                               |
| 235,000 KEYCORP 6.500% DUE 05-14-    |                        |                               |
| 200,000 PACIFIC GAS & ELECTRIC       |                        |                               |
| 300,000 WACHOVIA CORP 5.250%         | 308,158                | 308,158                       |
| 350,000 BANK OF AMERICA CORP 5.125%  |                        |                               |
| 50,000 WELLS FARGO & CO 5.000%       | 51,888                 | 51,888                        |
| 300,000 SIMON PROP GROUP SPG 5.100%  |                        |                               |
| 250,000 TARGET CORP 5.375%           |                        |                               |
| 300,000 HEWLETT PACKARD CO 2.600%    | 304,815                | 304,815                       |
| 250,000 CITIGROUP INC 6.125%         | 288,177                | 288,177                       |
| 250,000 GENERAL ELEC CAP CORP 5.625% | 287,093                | 287,093                       |
| 250,000 XEROX CORP 6.350%            | 285,720                | 285,720                       |
| 250,000 JP MORGAN CHASE & CO 4.250%  | 265,010                | 265,010                       |
| 250,000 ALCOA INC 5.400%             | 255,323                | 255,323                       |
| 300,000 APPLIED MATERIALS INC 4.300% | 310,521                | 310,521                       |
| 250,000 AT&T INC 5.500%              | 281,420                | 281,420                       |
| 250,000 BOTTLING GROUP LLC 5.500%    | 275,408                | 275,408                       |
| 300,000 CATERPILLAR INC 1.500%       | 298,545                | 298,545                       |
| 250,000 UNITEDHEALTH GROUP INC 2.875 | 237,808                | 237,808                       |
| 300,000 USD SIMON PROP GROUP 5.100%  | 319,488                | 319,488                       |

TY 2013 Investments Corporate  
Stock Schedule

Name: CLARK FOUNDATION  
EIN: 23-7423789

| Name of Stock                        | End of Year Book Value | End of Year Fair Market Value |
|--------------------------------------|------------------------|-------------------------------|
| 3,375 SH 3M CO                       | 473,344                | 473,344                       |
| 2,167 SH ADT CORPORATION             |                        |                               |
| 3,405 SH AETNA INC COM               | 233,549                | 233,549                       |
| 3,400 SH ALLSTATE CORP COM           | 185,436                | 185,436                       |
| 2,385 SH AMGEN INC COM               | 272,081                | 272,081                       |
| 10,265 SH ARCHER DANIELS MIDLAND     | 445,501                | 445,501                       |
| 7,540 SH AT&T INC                    | 265,106                | 265,106                       |
| 2,610 SH BECTON DICKINSON & COMPANY  | 288,379                | 288,379                       |
| 629 SH BLACKROCK INC                 | 199,060                | 199,060                       |
| 53,100 SH BOSTON SCIENTIFIC CORP     |                        |                               |
| 2,265 SH BUNGE LIMITED               | 185,979                | 185,979                       |
| 2,074 SH CHEVRON CORP                | 259,063                | 259,063                       |
| 855 SH CHUBB CORP COM                |                        |                               |
| 2,515 SH CONOCOPHILLIPS              | 177,685                | 177,685                       |
| 20,050 SH CORNING INC                | 357,291                | 357,291                       |
| 4,605 SH COVIDIEN PLC                | 313,601                | 313,601                       |
| 3,800 SH DEVON ENERGY CORP           | 235,106                | 235,106                       |
| 3,805 SH EMERSON ELEC CO COM         | 267,035                | 267,035                       |
| 5,800 SH ENERSYS                     |                        |                               |
| 7,575 SH EPIQ SYSTEMS INC.           | 122,488                | 122,488                       |
| 1,870 SH FEDEX CORPORATION           | 268,850                | 268,850                       |
| 6,000 SH FIRST INTERSTATE BANCSYSTEM | 170,220                | 170,220                       |
| 3,445 SH GAMESTOP CORP CL A          | 169,701                | 169,701                       |
| 15,870 SH GENERAL ELEC CO COM        | 444,836                | 444,836                       |
| 3,750 SH HELMERICH & PAYNE           |                        |                               |
| 5,800 SH HONDA MOTOR CO LTD SPONS AD | 239,830                | 239,830                       |
| 10,240 SH HOSPIRA INC                | 422,707                | 422,707                       |
| 12,885 SH INTEL CORP COM             | 334,430                | 334,430                       |
| 6,455 SH JOHNSON CONTROLS INC        | 331,142                | 331,142                       |
| 7,530 SH JP MORGAN CHASE & CO        | 440,354                | 440,354                       |

| Name of Stock                        | End of Year Book Value | End of Year Fair Market Value |
|--------------------------------------|------------------------|-------------------------------|
| 22,575 SH KEYCORP NEW COM            | 302,957                | 302,957                       |
| 2,810 SH L-3 COMMUNICATIONS HLDS     | 300,277                | 300,277                       |
| 1,865 SH MCKESSON CORP               | 301,011                | 301,011                       |
| 8,425 SH MDU RESOURCES GROUP         | 257,384                | 257,384                       |
| 7,975 SH MERCK & CO INC COM          | 399,149                | 399,149                       |
| 16,725 SH MICROSOFT CORP COM         | 625,682                | 625,682                       |
| 3,356 SH MOLSON COORS BREWING-B      | 188,439                | 188,439                       |
| 9,200 SH MORGAN STANLEY              | 288,512                | 288,512                       |
| 3,130 SH MURPHY OIL CORP             | 203,074                | 203,074                       |
| 7,710 SH NCR CORP NEW COM            | 262,603                | 262,603                       |
| 8,000 SH PACIFIC CONTINENTAL CORP    | 127,520                | 127,520                       |
| 1,040 SH PENTAIR INC                 |                        |                               |
| 11,000 SH PEOPLES UNITED FINANCIAL   | 166,320                | 166,320                       |
| 1,907 SH PHILLIPS 66                 | 147,087                | 147,087                       |
| 11,000 SH PITNEY BOWES INC COM       |                        |                               |
| 4,685 SH PNC BK CORP COM             | 363,462                | 363,462                       |
| 830 SH PPG INDS INC COM              |                        |                               |
| 2,515 SH RAYTHEON COMPANY            | 228,111                | 228,111                       |
| 3,445 SH ROYAL DUTCH SHELL PLC ADR A | 245,525                | 245,525                       |
| 840 SH SCHLUMBERGER LTD COM          | 75,692                 | 75,692                        |
| 21,200 SH SOUTHWEST AIRLINES         | 399,408                | 399,408                       |
| 16,475 SH STAPLES INC                | 261,788                | 261,788                       |
| 4,220 SH STATE STREET CORP           | 309,706                | 309,706                       |
| 5,025 SH TARGET CORP                 |                        |                               |
| 6,275 SH TE CONNECTIVITY LTD         | 345,815                | 345,815                       |
| 6,325 SH TECK RESOURCES LTD          |                        |                               |
| 2,000 SH TIME WARNER INC             | 139,440                | 139,440                       |
| 4,335 SH TYCO INTERNATIONAL LTD      |                        |                               |
| 6,245 SH US BANCORP                  | 252,298                | 252,298                       |
| 6,945 SH VERIZON COMMUNICATIONS      |                        |                               |

| Name of Stock                     | End of Year Book Value | End of Year Fair Market Value |
|-----------------------------------|------------------------|-------------------------------|
| 840 SH VISA INC CL A              |                        |                               |
| 2,170 SH WAL MART STORES INC COM  | 170,757                | 170,757                       |
| 7,700 SH WALGREEN CO COM          |                        |                               |
| 4,25 SH WASHINGTON POST CL B      |                        |                               |
| 2,115 SH XCEL ENERGY INC          | 59,093                 | 59,093                        |
| 3,305 SH ZIMMER HOLDINGS INC      | 307,993                | 307,993                       |
| 12,155 SH AMER EAGLE OUTFITTERS   | 175,032                | 175,032                       |
| 4,870 SH ABERCROMBIE & FITCH CO   | 160,272                | 160,272                       |
| 4,754 AMDOCS LIMITED              | 196,055                | 196,055                       |
| 5,910 SH ALLEGHENY TECH INC       | 210,573                | 210,573                       |
| 610 SH APPLE INC                  | 342,222                | 342,222                       |
| 37,210 SH BROCADE COMMUNICATIONS  | 329,867                | 329,867                       |
| 6,260 SH BABCOCK (THE) AND WILCOX | 214,029                | 214,029                       |
| 3,200 SH COACH INC                | 179,616                | 179,616                       |
| 2,950 SH DIRECTV SHS              | 203,727                | 203,727                       |
| 4,130 SH GLOBAL PMTS INC GEORGIA  | 268,409                | 268,409                       |
| 425 SH GRAHAM HOLDINGS CO SHS     | 281,911                | 281,911                       |
| 5,194 SH IAC INTERACTIVE CORP     | 356,573                | 356,573                       |
| 3,410 SH KOHLS CORP               | 193,518                | 193,518                       |
| 2,440 SH NATIONAL OILWELL VARCO   | 194,053                | 194,053                       |
| 5,232 SH RENT-A-CENTER INC        | 174,435                | 174,435                       |
| 2,275 SH THE HOWARD HUGHES CORP   | 273,228                | 273,228                       |
| 12,900 SH VODAFONE GROUP          | 507,099                | 507,099                       |

# TY 2013 Investments Government Obligations Schedule

**Name:** CLARK FOUNDATION

**EIN:** 23-7423789

**US Government Securities - End of**

**Year Book Value:**

5,835,630

**US Government Securities - End of**

**Year Fair Market Value:**

5,835,630

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

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

**TY 2013 Investments - Other Schedule****Name:** CLARK FOUNDATION**EIN:** 23-7423789

| Category/ Item                       | Listed at Cost or FMV | Book Value | End of Year Fair Market Value |
|--------------------------------------|-----------------------|------------|-------------------------------|
| 8,850 SH ISHARES RUSSELL 2000        | FMV                   |            |                               |
| 16,025 SH VANGUARD MSCI EUROPEAN EFT | FMV                   |            |                               |
| 4,533 SH ISHARES MSCI EMERGING MKTS  | FMV                   | 189,457    | 189,457                       |
| 6,621 SH VANGUARD MSCI EUROPEAN      | FMV                   | 389,315    | 389,315                       |
| 3,319 ISHARES TR RUSSELL 2000        | FMV                   | 382,880    | 382,880                       |



## TY 2013 Legal Fees Schedule

**Name:** CLARK FOUNDATION

**EIN:** 23-7423789

| Category   | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|------------|--------|--------------------------|------------------------|---|
| LEGAL FEES | 2,112  |                          |                        |   |

## TY 2013 Other Decreases Schedule

**Name:** CLARK FOUNDATION

**EIN:** 23-7423789

| Description                    | Amount    |
|--------------------------------|-----------|
| UNREALIZED LOSS ON INVESTMENTS | 2,853,724 |

**TY 2013 Other Expenses Schedule****Name:** CLARK FOUNDATION**EIN:** 23-7423789

| Description          | Revenue and Expenses<br>per Books | Net Investment<br>Income | Adjusted Net Income | Disbursements for<br>Charitable Purposes |
|----------------------|-----------------------------------|--------------------------|---------------------|--|
| EXPENSES             |                                   |                          |                     |  |
| BANK SERVICE CHARGE  | 318                               |                          |                     |  |
| LICENSES AND PERMITS | 50                                |                          |                     |  |
| BROKERAGE FEE        | 605                               | 605                      |                     |  |
| WEB HOSTING          | 288                               |                          |                     |  |

## TY 2013 Other Increases Schedule

**Name:** CLARK FOUNDATION

**EIN:** 23-7423789

| Description                    | Amount    |
|--------------------------------|-----------|
| UNREALIZED GAIN ON INVESTMENTS | 6,623,642 |

**TY 2013 Other Professional Fees Schedule****Name:** CLARK FOUNDATION**EIN:** 23-7423789

| Category           | Amount  | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|--------------------|---------|--------------------------|------------------------|---|
| MANAGEMENT FEE     | 102,387 | 102,387                  |                        |   |
| ADMINISTRATIVE FEE | 3,000   |                          |                        |   |

# TY 2013 Taxes Schedule










**Name:** CLARK FOUNDATION

**EIN:** 23-7423789

| Category             | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|----------------------|--------|--------------------------|------------------------|---|
| FOREIGN DIVIDEND TAX | 3,186  | 3,186                    |                        |   |
| STATE TAXES          | 1,200  |                          |                        |   |
| FEDERAL INCOME TAX   | 17,110 |                          |                        |   |

**TY 2013 GeneralDependencySmall****Name:** CLARK FOUNDATION**EIN:** 23-7423789**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction  
Reference:****Regulations Reference:****Description:** AMORTIZATION BOND PREMIUM**Attachment Information:** YEAR ENDED: DECEMBER 31, 2013 23-7423789 CLARK  
FOUNDATION CLARK FOUNDATION 9770 SW SUNSHINE CT  
BEAVERTON, OR 97005-4100 ELECTION TO AMORTIZE BOND  
PREMIUM UNDER IRC SECTION 171(C) THE TAXPAYER ELECTS TO  
AMORTIZE ALL BOND PREMIUMS.

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

| (a) Name and address   | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|--|---|---|---|---------------------------------------|
| RICHARD M CLARK <br>2433 NW PINNACLE DR<br>PORTLAND, OR 97229         | PRESIDENT/TR<br>0 50                                      | 0   | 0   | 0                                     |
| TRACEY A CLARK <br>2433 NW PINNACLE DR<br>PORTLAND, OR 97229          | DIRECTOR<br>0 00  | 0   | 0   | 0                                     |
| BRITTNEY CLARK <br>7975 SW WILLOWMERE<br>PORTLAND, OR 97225           | VICE PRESIDE<br>0 00                                      | 0   | 0   | 0                                     |
| CHRISTOPHER BROOKS <br>7975 SW WILLOWMERE<br>PORTLAND, OR 97229       | DIRECTOR<br>0 00  | 0   | 0   | 0                                     |
| CANDACE HOLZGRAFE <br>300 SE SPOKANE<br>PORTLAND, OR 97202            | DIRECTOR<br>0 00  | 0   | 0   | 0                                     |
| JON HOLZGRAFE <br>300 SE SPOKANE<br>PORTLAND, OR 97202                | DIRECTOR<br>0 00  | 0   | 0   | 0                                     |
| STEVE NICHOLAS <br>1111 SW FIFTH AVENUE 1500<br>PORTLAND, OR 97204   | SECRETARY<br>0 00   | 0   | 0   | 0                                     |
| PAT BECKER SR <br>1211 SW FIFTH AVENUE 2185<br>PORTLAND, OR 97204   | DIRECTOR<br>0 00  | 0   | 0   | 0                                     |
| JANEEN MCANINCH <br>1211 SW FIFTH AVENUE 2185<br>PORTLAND, OR 97204 | DIRECTOR<br>0 00  | 0   | 0   | 0                                     |