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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

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
THE KINSMAN FOUNDATION

A Employer identification number
93-0861885

Number and street (or P O box number if mail is not delivered to street address) Room/suite
3727 SE SPAULDING AVE

B Telephone number (see instructions)
(503) 654-1668

City or town, state or province, country, and ZIP or foreign postal code
MILWAUKIE, OR 97267

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 26,651,880

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) ________ *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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 ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	188,789	188,789		
	4	Dividends and interest from securities	400,853	400,853		
	5a	Gross rents	11,400	11,400		
	b	Net rental income or (loss) -2,813				
	6a	Net gain or (loss) from sale of assets not on line 10	1,365,621			
	b	Gross sales price for all assets on line 6a 12,236,369				
	7	Capital gain net income (from Part IV, line 2)		1,365,621		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	1,966,663	1,966,663		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	201,151	116,843		84,308
	14	Other employee salaries and wages	185,646	108,514		77,132
	15	Pension plans, employee benefits	132,762	82,724		50,038
	16a	Legal fees (attach schedule)	3,093	2,761		332
	b	Accounting fees (attach schedule)	13,680	10,260		3,420
	c	Other professional fees (attach schedule)	127,587	127,587		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	25,254	21,116		1,400
	19	Depreciation (attach schedule) and depletion	10,675	9,344		
	20	Occupancy	45,108	38,178		6,930
	21	Travel, conferences, and meetings	133	2		131
	22	Printing and publications				
	23	Other expenses (attach schedule)	16,065	13,037		3,028
	24	**Total operating and administrative expenses.** Add lines 13 through 23	761,154	530,366		226,719
	25	Contributions, gifts, grants paid	1,108,079			1,108,079
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,869,233	530,366		1,334,798
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	97,430			
	b	**Net investment income** (if negative, enter -0-)		1,436,297		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	17,140	11,653	11,653
	2	Savings and temporary cash investments	2,919,068	1,496,643	1,496,643
	3	Accounts receivable ▶ 2,400			
		Less allowance for doubtful accounts ▶	4,949	2,400	2,400
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	12,086,659	13,899,282	17,731,514
	c	Investments—corporate bonds (attach schedule)	1,004,177	842,867	860,606
	11	Investments—land, buildings, and equipment basis ▶ 1,117,061			
		Less accumulated depreciation (attach schedule) ▶ 127,558	1,000,178	989,503	1,191,934
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	5,705,444	5,592,698	5,357,130
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	22,737,615	22,835,045	26,651,880
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 ▶)	1,400	1,400	
	23	**Total liabilities** (add lines 17 through 22)	1,400	1,400	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	182,801	182,801	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	394,140	394,140	
	29	Retained earnings, accumulated income, endowment, or other funds	22,159,274	22,256,704	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	22,736,215	22,833,645	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	22,737,615	22,835,045	

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	22,736,215
2	Enter amount from Part I, line 27a	2	97,430
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	22,833,645
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	22,833,645

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	SCHEDULE ATTACHED	P	2008-12-31	2013-12-31
b	LITIGATION SETTLEMENT PROCEEDS	P	2008-12-31	2013-12-31
c	Capital Gain Dividends			
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	12,219,560		10,870,748	1,348,812
b	5,743			5,743
c				
d				11,066
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				1,348,812
b				5,743
c				
d				
e				

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	1,365,621
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	1,296,919	23,272,904	0 05573
2011	1,352,048	21,781,843	0 06207
2010	1,322,289	21,004,124	0 06295
2009	1,443,199	19,517,682	0 07394
2008	1,749,825	26,333,501	0 06645

2	**Total** of line 1, column (d).	2	0 32115
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 06423
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	25,280,884
5	Multiply line 4 by line 3.	5	1,623,766
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	14,363
7	Add lines 5 and 6.	7	1,638,129
8	Enter qualifying distributions from Part XII, line 4.	8	1,334,798

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)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	28,726
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3	Add lines 1 and 2		3	28,726
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	28,726
6	Credits/Payments			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a 14,800		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	14,800
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	13,926
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ **Refunded** ▶		11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3	Yes	
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶OR			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities *(continued)*

				Yes	No
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 ▶WWW KINSMANFOUNDATION ORG

14 The books are in care of ▶THE KINSMAN FOUNDATION Telephone no ▶(503) 654-1668

Located at ▶3727 SE SPAULDING AVE MILWAUKIE OR ZIP+4 ▶972673938

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 |

			Yes	No
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		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶			

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

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

				Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☑ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?		1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐				
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		No
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?	☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions).		2b		No
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?	☐ Yes ☑ 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		No
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**		**No**
	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**		**No**

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
ELAINE WOOD 3727 SPAULDING AVE MILWAUKIE,OR 972673938	ACCOUNTANT 30 00	79,900	28,863	
SARA BAILEY 3727 SE SPAULDING AVE MILWAUKIE,OR 972673938	GRANTS ASSOCIATE 35 00	68,975	17,244	

Total number of other employees paid over $50,000. . . ▶

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	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
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	16,083,024
b	Average of monthly cash balances	1b	1,774,030
c	Fair market value of all other assets (see instructions)	1c	7,808,818
d	**Total** (add lines 1a, b, and c)	1d	25,665,872
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	25,665,872
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	384,988
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	25,280,884
6	**Minimum investment return.** Enter 5% of line 5	6	1,264,044

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	1,264,044
2a	Tax on investment income for 2013 from Part VI, line 5 — 2a: 28,726		
b	Income tax for 2013 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	28,726
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,235,318
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,235,318
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	1,235,318

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	1,334,798
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	1,334,798
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	1,334,798

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7					1,235,318
2 Undistributed income, if any, as of the end of 2013					
a Enter amount for 2012 only.					
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.	29,405				
f **Total** of lines 3a through e.		29,405			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 1,334,798					
a Applied to 2012, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see instructions).					
c Treated as distributions out of corpus (Election required—see instructions).		0			
d Applied to 2013 distributable amount.					1,235,318
e Remaining amount distributed out of corpus		99,480			
5 Excess distributions carryover applied to 2013 *(If an amount appears in column (d), the same amount must be shown in column (a).)*					
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		128,885			
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					0
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.** Subtract lines 7 and 8 from line 6a		128,885			
10 Analysis of line 9					
a Excess from 2009. . . .					
b Excess from 2010. . . .					
c Excess from 2011. . . .					
d Excess from 2012. . . .	29,405				
e Excess from 2013. . . .	99,480				

Part XIV Private 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)

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

Part XV Supplementary Information (Complete this part only if the 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

KEITH KINSMAN
3727 SE SPAULDING AVE
MILWAUKIE,OR 972673938
(503) 654-1668

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

SEE ATTACHED

c Any submission deadlines

SEE ATTACHED

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

SEE ATTACHED

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
STATEMENT ATTACHED MILWAUKIE,OR 97267	N/A	VARIOUS	ATTACHED	1,108,079
Total . . . . ▶ **3a**				1,108,079
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	188,789	
4 Dividends and interest from securities. . . .			14	400,853	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.			16	-2,813	
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	1,365,621	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				1,952,450	

13 **Total.** Add line 12, columns (b), (d), and (e). **13** 1,952,450

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

******	2014-05-15	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
DEBRA A DIMONE				P00356464
Firm's name ▶ DIMONE LLC			Firm's EIN ▶	
Firm's address ▶ 10300 SW GREENBURG RD STE 540 PORTLAND, OR 972235417			Phone no (503) 293-0093	

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
KEITH KINSMAN 3727 SE SPAULDING AVE MILWAUKIE, OR 972673938	President 40 00	135,000	33,750	
PAMELA REYNOLDS 3727 SE SPAULDING AVE MILWAUKIE, OR 972673938	Vice Pres/Treas 15 00	66,150	16,538	
JACK SCHWAB 3727 SE SPAULDING AVE MILWAUKIE, OR 972673938	Secretary 2 00	0		
PAIGE KINSMAN 3727 SE SPAULDING AVE MILWAUKIE, OR 972673938	Director 2 00	0		
SHELLEY BAILEY 3727 SE SPAULDING AVE MILWAUKIE, OR 972673938	Director 2 00	0		

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Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2013

Attachment Sequence No **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
THE KINSMAN FOUNDATION	Form 990/990-PF	93-0861885

Part I **Election To Expense Certain Property Under Section 179**
***Note:** If you have any listed property, complete Part V before you complete Part I.*

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	$ 2,600,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 ▶	13	

Note: *Do not use Part II or Part III below for listed property. Instead, use Part V.*

Part II **Special Depreciation Allowance and Other Depreciation (Do not** include listed property **)** (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	838

Part III **MACRS Depreciation (Do not** include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	1,826
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV **Summary** (see instructions.)

21	Listed property Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	2,664
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.*

Section A—Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles.***)**

24a Do you have evidence to support the business/investment use claimed? ☐ **Yes** ☐ **No** | **24b** If "Yes," is the evidence written? ☐ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	**(b)** Date placed in service	**(c)** Business/ investment use percentage	**(d)** Cost or other basis	**(e)** Basis for depreciation (business/investment use only)	**(f)** Recovery period	**(g)** Method/ Convention	**(h)** Depreciation/ deduction	**(i)** Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						**25**		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		

28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 | **28** |

29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 . . . . | **29** |

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		**(b)** Vehicle 2		**(c)** Vehicle 3		**(d)** Vehicle 4		**(e)** Vehicle 5		**(f)** Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles) . .												
31 Total commuting miles driven during the year .												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use? .												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

	Yes	**No**
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . .		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI **Amortization**

(a) Description of costs	**(b)** Date amortization begins	**(c)** Amortizable amount	**(d)** Code section	**(e)** Amortization period or percentage	**(f)** Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)					

43 Amortization of costs that began before your 2013 tax year . . . . | **43** |

44 Total. Add amounts in column (f) See the instructions for where to report . . . . | **44** |

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Form **4562**
Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172
2013
Attachment Sequence No **179**

Name(s) shown on return
THE KINSMAN FOUNDATION

Business or activity to which this form relates
Rental activity - TREEHOUSE, MILWAUKIE,

Identifying number
93-0861885

Part I Election To Expense Certain Property Under Section 179
Note: *If you have any listed property, complete Part V before you complete Part I.*

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	$ 2,600,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	**(a)** Description of property	**(b)** Cost (business use only)	**(c)** Elected cost

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 ▶	13	

Note: *Do not use Part II or Part III below for listed property. Instead, use Part V.*

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property **)** (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	47

Part III MACRS Depreciation (Do not include listed property.**)** (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	7,964
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	**(b)** Month and year placed in service	**(c)** Basis for depreciation (business/investment use only—see instructions)	**(d)** Recovery period	**(e)** Convention	**(f)** Method	**(g)** Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions.)

21	Listed property Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	8,011
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.*

Section A—Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles.***)**

24a Do you have evidence to support the business/investment use claimed? Yes No | **24b** If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		

28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1	28	
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1	29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles) . .												
31 Total commuting miles driven during the year .												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use? .												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

	Yes	**No**
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . .		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)					

43 Amortization of costs that began before your 2013 tax year	43	
44 **Total.** Add amounts in column (f) See the instructions for where to report	44	

TY 2013 Accounting Fees Schedule

Name: THE KINSMAN FOUNDATION

EIN: 93-0861885

Software ID: 13000170

Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KNOX & DIMONE LLC	5,000	3,750	0	1,250
THOMPSON KESSLER WIEST & BORQU	7,800	5,850	0	1,950
WDB CPA PC	880	660	0	220

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

TY 2013 Depreciation Schedule

Name: THE KINSMAN FOUNDATION

EIN: 93-0861885

Software ID: 13000170

Software Version: 2013v3.1

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING SPAULDING	2001-04-21	71,230	21,382	87	2 56 %	1,826			
PAVING-SPAULDING	2004-11-05	1,430	772	91	15 0000	95			
DELL COMPUTER-SERVER	2010-06-25	559	280	91	5 0000	112			
SCANNER	2011-03-25	450	158	91	5 0000	90			
DELL COMPUTER-ADMIN	2011-08-01	579	164	91	5 0000	116			
BROTHER COLOR PRINTER	2011-10-27	477	111	91	5 0000	95			
DELL COMPUTER FINANCE	2011-11-08	920	215	91	5 0000	184			
TREEHOUSE (REMAINDER)	2001-12-20	60,513	24,293	85	3 64 %	2,201	2,201		
STRUCTURAL IMP T/H (REM)	2001-12-20	11,560	4,638	85	3 64 %	420	420		
NEW ROOF TREEHOUSE (REM)	2001-12-20	1,429	574	85	3 64 %	52	52		
SPRINKLER T/H (REM)	2002-02-10	1,493	588	85	3 64 %	54	54		
STRUCTURAL IMP T/H (REM)	2002-03-05	13,086	5,137	85	3 64 %	476	476		
LIGHTING T/H (REM)	2002-08-13	535	197	85	3 64 %	19	19		
TREEHOUSE (LIFE)	2001-12-20	94,784	38,051	85	3 64 %	3,447	3,447		
STRUCTURAL IMP T/H (LIFE)	2001-12-20	13,379	5,367	85	3 64 %	487	487		
NEW ROOF TREEHOUSE (LIFE)	2001-12-20	2,239	894	85	3 64 %	81	81		
IMPROVEMENTS T/H (LIFE)	2002-06-10	19,984	7,664	85	3 64 %	727	727		
STOVE	2008-06-13	578	531	91	5 0000	47	47		
PRESSURE WASHER	2012-04-13	730	110	91	5 0000	146			

TY 2013 Investments - Land Schedule

Name: THE KINSMAN FOUNDATION

EIN: 93-0861885

Software ID: 13000170

Software Version: 2013v3.1

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	9,472	7,538	1,934	2,330
Buildings	843,768	120,020	723,748	871,811
Land	263,821		263,821	317,793

TY 2013 Legal Fees Schedule

Name: THE KINSMAN FOUNDATION

EIN: 93-0861885

Software ID: 13000170

Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
THEDE CULPEPPER ET AL	3,093	2,761	0	332

TY 2013 Other Expenses Schedule

Name: THE KINSMAN FOUNDATION

EIN: 93-0861885

Software ID: 13000170

Software Version: 2013v3.1

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	482	482		
DUES AND SUBSCRIPTIONS	850	488		363
INVESTMENT EXPENSES	3,200	3,200		
OFFICE EXPENSES	5,331	2,665		2,665
Rental Expenses	6,202	6,202		

TY 2013 Other Liabilities Schedule

Name: THE KINSMAN FOUNDATION

EIN: 93-0861885

Software ID: 13000170

Software Version: 2013v3.1

Description	Beginning of Year - Book Value	End of Year - Book Value
SECURITY DEPOSIT	1,400	1,400

TY 2013 Other Professional Fees Schedule

Name: THE KINSMAN FOUNDATION

EIN: 93-0861885

Software ID: 13000170

Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGERS	127,587	127,587	0	0

TY 2013 Taxes Schedule

Name: THE KINSMAN FOUNDATION

EIN: 93-0861885

Software ID: 13000170

Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE	2,738			
FOREIGN TAX WITHHOLDING	9,697	9,697		
OREGON DEPT OF JUSTICE	1,400			1,400
PROPERTY	11,419	11,419		

THE KINSMAN FOUNDATION
93-0861885
Form 990-PF, December 31, 2013
Part II, Lines 10b, 10c, and 13
Schedule of Investments

		2012 Cost	2013 Cost	2013 Market
	Investments-Corporate Stock			
	Wells Fargo/Brandes	1,064,006 18	1,053,900 75	1,077,319 48
	Schwab/Ferguson	2,213,539 11	2,645,511 23	3,633,988 85
	Schwab/Ferguson Tactical Assets	82,500 00	174,705 00	176,960 39
	Schwab/Ferguson Equity Income	2,040,971 94	2,310,734 00	3,245,142 03
	Schwab/Insight	1,801,507 94	1,821,099 27	2,251,235 87
	Merrill Lynch	171,045 15	1,240,589 49	1,678,490 90
	Merrill Lynch 008	589,142 38	609,431 81	805,179 35
	Merrill Lynch 19	637,735 22	791,388 83	816,415 49
	Merrill Lynch J24	3,486,211 07	3,251,921 99	4,046,781 56
	Total Investments - Corporate Stock	12,086,658 99	13,899,282 37	17,731,513 92
	Investments-Corp. Bonds			
	Etrade	1,004,176 95	842,866 65	860,606 46
	Merrill Lynch J24	0 00	0 00	0 00
	Total Investments-Corp. Bonds	1,004,176 95	842,866 65	860,606 46
	Investments-Other			
	CDs Etrade	5,326,279 62	5,262,139 87	5,128,307 52
	US Treasury Strips Etrade	70,725 00	72,885 54	63,301 00
	Muni Bonds Etrade	0 00	66,157 50	65,163 80
	SPDR Gold Trust	116,924 89	0 00	0 00
PP	Personal Property	191,514 00	191,514 00	100,358 00
	Total Investments-Other	5,705,443 51	5,592,696 91	5,357,130 32
		18,796,279 45	20,334,845 93	23,949,250 70

THE KINSMAN FOUNDATION
93-0861885
FORM 990-PF, 2013
Page 3, Part IV, Line 1a

PART IV, CAPITAL GAINS AND LOSSES

(a) DESCRIPTION	(b)HOW ACQ.	(e)SALES PRICE	(g) COST	(h)GAIN (LOSS)
Wells Fargo/Brandes	P	256,358 99	242,832 69	13,526 30
Etrade	P	2,094,694 10	2,075,036 60	19,657 50
Merrill Lynch 08	P	588,748 52	499,101 24	89,647 28
Merrill Lynch 19	P	1,052,686 16	950,466 09	102,220 07
Merrill Lynch 52	P	249,000 00	249,000 00	0 00
Merrill Lynch J24	P	1,012,233 51	780,072 44	232,161 07
Charles Schwab/Insight	P	3,981,462 10	3,675,330 55	306,131 55
Charles Schwab/Ferguson Wellman	P	1,901,054 83	1,466,383 61	434,671 22
Charles Schwab/Ferguson Wellman/Equity Income	P	867,274 37	691,991 39	175,282 98
Charles Schwab/Ferguson Wellman/Tactical Assets	P	216,047 05	240,533 64	(24,486 59)
		12,219,559 63	10,870,748 25	1,348,811 38
CGD Charles Schwab/Insight	P	209 18	0 00	209 18
CGD Charles Schwab/Growth	P	4 85	0 00	4 85
CGD Charles Schwab/Tactical	P	862 27	0 00	862 27
CGD Charles Schwab/Equity Income	P	7 34	0 00	7 34
CGD Merrill Lynch 19	P	14 64	0 00	14 64
CGD Merrill Lynch J24	P	9,967 46	0 00	9,967 46
		11,065 74	0 00	11,065 74
Litigation		5,743 10	0 00	5,743 10

WAIVER AND UNANIMOUS CONSENT OF DIRECTORS OF THE KINSMAN FOUNDATION

The undersigned, being all the directors of The Kinsman Foundation, an Oregon nonprofit corporation, waive the requirements of Section 6 of the 2012 Restated Bylaws requiring notice and summary of a bylaw change, and in lieu of holding a meeting of the board of directors, hereby consent to the adoption of the following resolution:

> RESOLVED, that Section 3.2 of the 2012 Restated Bylaws be amended to read:
>
> 3.2 Number. The number of directors may vary between a minimum of three and a maximum of seven, the exact number to be fixed from time to time by resolution of the board of directors.

The foregoing resolution is adopted pursuant to ORS 65.341 and Section 3.13 of the 2012 Restated Bylaws of The Kinsman Foundation, authorizing action to be taken by unanimous vote of the directors without a meeting. This action shall be effective on the date when the last signature is placed on this consent.

The Secretary of the Board is directed to cause this consent to be entered into the permanent records of the Foundation.

EXECUTED by the undersigned on the date set opposite their respective names.

/s/ Keith Kinsman	July 15, 2013
Keith Kinsman	Date
/s/ Pamela Reynolds	July 1, 2013
Pamela Reynolds	Date
/s/ J Schwab	6/24/13
Jack Schwab	Date
/s/ P. Kinsman	July 11, 2013
Paige Kinsman	Date
/s/ Shelley Bailey	7-1-13
Shelley Bailey	Date

GRANT APPLICATION GUIDELINES

ELIGIBILITY

Grants are awarded for these purposes:

· Historic preservation, primarily architectural preservation

· Native wildlife rehabilitation and appreciation, particularly rehabilitation programs providing urgent care for native wildlife; and appreciation programs that promote individuals' stewardship, understanding and enjoyment of native wildlife

· Arts, culture and the humanities; emphasizing Theater, Photography and Literary Arts.

An important element of all grants is a benefit to the public at large, rather than to specialized populations or groups.

Grants are awarded only to tax-exempt non-profit 501(c)(3) organizations and government agencies.

The geographical area for our grants is Oregon and southern Washington.

GRANT PROGRAMS (PLEASE NOTE ARTS, CULTURE AND THE HUMANITIES EXCEPTION)

Small grants: Inquiries for grants less than $10,000 are processed throughout the year, and there is no application deadline.

Conventional grants: Inquiries are due August 1 of each year, and grant decisions are made in September for distribution in November.

ARTS, CULTURE AND THE HUMANITIES EXCEPTION: Inquiries for all grants of any size are due February 15 of each year. Grant decisions are made in April.

TO APPLY FOR A 2014 GRANT OR A 2015 ARTS, CULTURE AND THE HUMANITIES GRANT

Please visit our website, www.kinsmanfoundation.org, and navigate to the page named Application Guidelines; contact our office by phone or mail; or email grants@kinsmanfoundation.org to have a detailed description of our grantmaking process and policies. We strongly prefer initial letters of inquiry submitted through the grant application software on our website, but they may be submitted by mail, email, or fax.

MISSION STATEMENT

We encourage the enjoyment of life through the traditional Oregonian and American values of freethinking; challenging abusive power; respect for personal creativity, skill, effort and accomplishment; dedication to individual justice; and appreciation of the natural world.

Our model grant recipient is a small, independent organization staffed at least in part by volunteers, and built on an individual's commitment to a hope, vision or dream.

2013
STATEMENT 13
FORM 990-PF PART XV LINE 3a
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND-ATION STATUS	PURPOSE OF GRANT	AMOUNT
AMERICAN CANCER SOCIETY INC 0330 SW CURRY ST PORTLAND OR 97239	N A	PC	GENERAL OPERATING SUPPORT	3 745 00
AMERICAN WILDLIFE FOUNDATION PO BOX 1246 MOLALLA OR 97038	N A	PC	WILDLIFE REHABILITATION	15 000 00
ARTISTS REPERTORY THEATRE 1515 SW MORRISON ST PORTLAND OR 97205	N A	PC	ARTISTIC SALARIES	15 000 00
ASSOCIATION OF SMALL FOUNDATIONS 1720 N STREET NW WASHINGTON DC 20036	N A	PC	GENERAL OPERATING SUPPORT	2 000 00
BADGER RUN WILDLIFE REHAB 15993 HOMESTEAD LANE KLAMATH FALLS OR 97601	N A	PC	WILDLIFE REHABILITATION	10 000 00
BLUE MOUNTAIN WILDLIFE 71046 APPALOOSA LANE PENDLETON OR 97801	N A	PC	WILDLIFE REHABILITATION	10 000 00
BROADWAY ROSE THEATRE COMPANY PO BOX 231004 TIGARD OR 97281	N A	PC	ARTISTIC PERFORMANCE	30 000 00
CALYX INC PO BOX B CORVALLIS OR 97339	N A	PC	LITERARY PUBLICATIONS	6 000 00
CANNON BEACH HISTORICAL SOCIETY PO BOX 1005 CANNON BEACH OR 97110	N A	PC	HISTORIC OBJECT PRESERVATION	10 000 00
CASCADES RAPTOR CENTER PO BOX 5386 EUGENE OR 97405	N A	PC	STAFF	31 200 00
CHARITABLE PARTNERSHIP FUND PO BOX 13276 PORTLAND OR 97213	N A	PC	ARTISTIC PRODUCTION	5 000 00
CHINTIMINI WILDLIFE REHABILITATION CENTER PO BOX 1433 CORVALLIS OR 97339	N A	PC	WILDLIFE REHABILITATION	10 000 00
CITY OF CORVALLIS OREGON 1310 SW AVERY PARK DRIVE CORVALLIS OR 97333	N A	PC	HISTORIC BUILDING ASSESSMENT	2 500 00
CITY OF OREGON CITY OREGON 625 CENTER ST OREGON CITY OR 97045	N A	PC	HISTORIC BUILDING PRESERVATION	5 000 00
COHO PRODUCTIONS LTD 2257 NW RALEIGH ST PORTLAND OR 97210	N A	PC	ARTISTIC PERFORMANCE	5 000 00
COMMERCE-CLEVELAND HIGH SCHOOL ALUMNI ASSN 3801 SE TOLMAN ST PORTLAND OR 97202	N A	PC	GENERAL OPERATING SUPPORT	2 500 00
COMMUNITY CENTER FOR THE PERFORMING ARTS 291 WEST 8TH AVENUE EUGENE OR 97401	N A	PC	HISTORIC BUILDING RESTORATION	5 000 00

2013
STATEMENT 13
FORM 990-PF PART XV LINE 3a
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND-ATION STATUS	PURPOSE OF GRANT	AMOUNT
COMMUNITY CYCLING CENTER 1805 NE 2ND AVE PORTLAND OR 97212	N A	PC	GENERAL OPERATING SUPPORT	5 500 00
CONFLUENCES 1701 BROADWAY #144 VANCOUVER WA 98663	N A	PC	PUBLIC ART CONSERVATION	30 000 00
DISJECTA CONTEMPORARY ART CENTER INC 8371 N INTERSTATE AVE PORTLAND OR 97217	N A	PC	ARTISTIC MEDIA PROGRAMMING	5 000 00
EAST WASHINGTON COUNTY SHELTER PARTNERSHIP COUNCIL INC 11130 SW GREENBURG RD TIGARD OR 97223	N A	PC	GENERAL OPERATING SUPPORT	10 000 00
EGYPTIAN THEATRE PRESERVATION ASSOCIATION 255 NORTH BROADWAY COOS BAY OR 97420	N A	PC	HISTORIC BUILDING PRESERVATION	10 000 00
FIRST PRESBYTERIAN CHURCH OF PORTLAND 1200 SW ALDER STREET PORTLAND OR 97205	N A	PC	HISTORIC BUILDING PRESERVATION	10 000 00
FIRST UNITED METHODIST CHURCH OF BEND OREGON 69215 MARTINGALE SISTERS OR 97759	N A	PC	HISTORIC BUILDING PRESERVATION	10 000 00
FISHTRAP INC PO BOX 38 ENTERPRISE OR 97828	N A	PC	ARTISTIC MEETINGS	10 000 00
FOSSIL SCHOOL DISTRICT 21J EDUCATION FOUNDATION INC PO BOX 131 FOSSIL OR 97830	N A	SOII	HISTORIC BUILDING PRESERVATION	10 000 00
FRIENDS OF DEEPWOOD 1116 MISSION ST SE SALEM OR 97302	N A	PC	HISTORIC COLLECTION MANAGEMENT	2 352 00
FRIENDS OF HISTORIC FOREST GROVE PO BOX 123 FOREST GROVE OR 97116	N A	PC	HISTORIC PRESERVATION	10 000 00
FRIENDS OF LATIMER QUILT AND TEXTILE CENTER 1665 SUNDOWN DR TILLAMOOK OR 97141	N A	PC	HISTORIC BUILDING PRESERVATION	5 000 00
FRIENDS OF THE MOUNTED PATROL 1500 NW 18TH AVE STE 111 PORTLAND OR 97209	N A	PC	GENERAL OPERATING SUPPORT	25 000 00
GUIDESTAR USA INC 4801 COURTHOUSE ST STE 220 WILLIAMSBURG VA 23188-2678	N A	PC	GENERAL OPERATING SUPPORT	500 00
HAND2MOUTH 6551 N MARYLAND PORTLAND OR 97217	N A	PC	ARTISTIC PERFORMANCES	9 000 00
HAWKWATCH INTERNATIONAL INC 2240 S 900 E SALT LAKE CITY UT 84106	N A	PC	WILDLIFE APPRECIATION	5 000 00
HISTORIC PRESERVATION LEAGUE OF OREGON 24 NW FIRST AVENUE STE 274 PORTLAND OR 97209	N A	PC	HISTORIC BUILDING PRESERVATION	30 000 00

2013
STATEMENT 13
FORM 990-PF PART XV LINE 3a
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND-ATION STATUS	PURPOSE OF GRANT	AMOUNT
HISTORIC PRESERVATION LEAGUE OF OREGON 24 NW FIRST AVENUE STE 274 PORTLAND OR 97209	N A	PC	HISTORIC PRESERVATION	5 000 00
HISTORIC RIVOLI THEATER PERFORMING ARTS CENTER RESTORATION FOUNDATION 4220 NE RIVERSIDE AVE PENDLETON OR 97801	N A	PC	HISTORIC BUILDING PRESERVATION	3 417 00
IMAGO THE THEATRE MASK ENSEMBLE PO BOX 15182 PORTLAND OR 97293-5182	N A	PC	ARTISTIC PERFORMANCES	10 000 00
JACKNIFE-ZION-HORSEHEAVEN HISTORICAL SOCIETY PO BOX 1040 ESTACADA OR 97023	N A	PC	HISTORIC COLLECTION DISPLAY	2 300 00
KLAMATH BIRD OBSERVATORY PO BOX 758 ASHLAND OR 97520	N A	PC	WILDLIFE APPRECIATION	5 000 00
LEWIS & CLARK COLLEGE 0615 SW PALATINE HILL RD PORTLAND OR 97219-7899	N A	PC	GENERAL OPERATING SUPPORT	2 500 00
LIBERTY RESTORATION INC 1203 COMMERCIAL ASTORIA OR 97103	N A	PC	HISTORIC BUILDING REHABILITATION	10 000 00
LIBRARIES OF EASTERN OREGON PO BOX 245 JOSEPH OR 97864	N A	PC	ARTISTIC MEETINGS	4 600 00
LIBRARY FOUNDATION INC SERVING THE PEOPLE OF MULTNOMAH COUNTY 620 SW 5TH AVE STE 1025 PORTLAND OR 97204	N A	PC	GENERAL OPERATING SUPPORT	5 500 00
LITERARY ARTS INC 925 SW WASHINGTON ST PORTLAND OR 97205	N A	PC	ARTISTIC SALARIES	10 000 00
LONGVIEW STAGEWORKS 1138 22ND AVENUE LONGVIEW WA 98632	N A	PC	HISTORIC BUILDING RESTORATION	5 000 00
MALIN HISTORICAL SOCIETY PO BOX 131 MALIN OR 97632	N A	PC	HISTORIC BUILDING REHABILITATION	6 000 00
MARYLHURST UNIVERSITY 17600 PACIFIC HIGHWAY PO BOX 261 MARYLHURST OR 97036-0261	N A	PC	HISTORIC BUILDING RESTORATION	66 650 00
McKEE BRIDGE HISTORICAL SOCIETY 3000 HUMBUG CREEK ROAD JACKSONVILLE OR 97530	N A	PC	HISTORIC STRUCTURE PRESERVATION	10 000 00
MIRACLE THEATRE GROUP 425 SE 6TH AVE PORTLAND OR 97214	N A	PC	ARTISTIC PERFORMANCES	15 000 00
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES 1785 MASSACHUSETTS AVENUE WASHINGTON DC 20036	N A	PC	HISTORIC STRUCTURE PRESERVATION	10 000 00

2013
STATEMENT 13
FORM 990-PF PART XV LINE 3a
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND-ATION STATUS	PURPOSE OF GRANT	AMOUNT
NATIONAL WILDLIFE REHABILITATORS ASSOCIATION 2625 CLEARWATER RD STE 110 ST CLOUD MN 56301	N A	PC	WILDLIFE REHABILITATION MEETING	10 000 00
NATURE OF WORDS 224 NW OREGON AVE PO BOX 56 BEND OR 97709	N A	PC	ARTISTIC FEES	5 500 00
NEWSPACE CENTER FOR PHOTOGRAPHY 1632 SE 10TH AVE PORTLAND OR 97214	N A	PC	ARTISTIC WORKS EXHIBITION	10 000 00
NONPROFIT ASSOCIATION OF OREGON 5100 SW MACADAM STE 360 PORTLAND OR 97214	N A	PC	ORGANIZATIONAL SUPPORT	15 000 00
NORTHWEST PHOTOGRAPHY ARCHIVE 4828 SE HAWTHORNE BLVD PORTLAND OR 97215	N A	PC	ARTISTIC WORKS PUBLICATION	10 000 00
OREGON CENTER FOR THE PHOTOGRAPHIC ARTS INC 122 NW 8TH AVE PORTLAND OR 97209	N A	PC	ARTISTIC WORKS EXHIBITION	10 000 00
OREGON COAST AQUARIUM 2820 SW FERRY SLIP ROAD NEWPORT OR 97365	N A	PC	WILDLIFE REHABILITATION	10 000 00
OREGON COUNCIL OF TEACHERS OF ENGLISH PO BOX 9126 PORTLAND OR 97207-9126	N A	PC	HISTORIC PRESERVATION	5 000 00
OREGON COUNCIL FOR THE HUMANITIES 813 SW ALDER ST STE 702 PORTLAND OR 97205	N A	PC	ARTISTIC MEETINGS	15 000 00
OREGON HEALTH AND SCIENCE UNIVERSITY FOUNDATION 1121 SW SALMON ST STE 100 PORTLAND OR 97205-2021	N A	PC	HEALTH CARE TRAINING PROGRAM	75 000 00
OREGON HUMANE SOCIETY PO BOX 11364 PORTLAND OR 97211	N A	PC	GENERAL OPERATING SUPPORT	5 500 00
OREGON INSTITUTE OF SCIENCE & MEDICINE 2251 DICK GEORGE RD CAVE JUNCTION OR 97523	N A	PC	SCIENTIFIC RESEARCH	24 000 00
OREGON PUBLIC BROADCASTING 7140 SW MACADAM AVE PORTLAND OR 97219-3099	N A	PC	ARTISTIC MEDIA PROGRAMMING	35 000 00
OREGON SHAKESPEARE FESTIVAL ASSOC PO BOX 158 ASHLAND OR 97520	N A	PC	ARTISTIC PERFORMANCE	20 000 00
OREGON TRAIL EDUCATION FOUNDATION PO BOX 547 SANDY OR 97055	N A	PC	GENERAL OPERATING SUPPORT	2 500 00
THE ORLO FOUNDATION 810 SE BELMONT STUDIO 5 PORTLAND OR 97214	N A	PC	LITERARY PUBLICATIONS	14 200 00
PACIFIC NORTHWEST COLLEGE OF ART 1241 NW JOHNSON STREET PORTLAND OR 97209	N A	PC	HISTORIC BUILDING REHABILITATION	10 000 00

2013
STATEMENT 13
FORM 990-PF PART XV LINE 3a
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND-ATION STATUS	PURPOSE OF GRANT	AMOUNT
PHOTO AMERICAS PO BOX 3353 PORTLAND OR 97208	N A	PC	ARTISTIC WORKS PUBLICATION	2 000 00
POETRY NORTHWEST 2000 TOWER ST EVERETT WA 98201	N A	PC	LITERARY PUBLICATION	5 000 00
PORTLAND ACTORS CONSERVATORY 1436 SW MONTGOMERY ST PORTLAND OR 97201	N A	PC	ARTISTIC PERFORMANCE	5 000 00
PORTLAND ART MUSEUM 1219 SE PARK AVE PORTLAND OR 97205-2430	N A	PC	ARTISTIC WORKS EXHIBITION	10 000 00
PORTLAND AUDUBON SOCIETY 5151 NW CORNELL ROAD PORTLAND OR 97210	N A	PC	WILDLIFE REHABILITATION	20 500 00
PORTLAND CENTER STAGE 128 NW ELEVENTH AVE PORTLAND OR 97209	N A	PC	ARTISTIC PERFORMANCES	35 000 00
PORTLAND INSTITUTE FOR CONTEMPORARY ART 224 NW 13TH AVE #305 PORTLAND OR 97209	N A	PC	ARTISTIC PERFORMANCES	15 000 00
PORTLAND REVELS PO BOX 12108 PORTLAND OR 97212	N A	PC	ARTISTIC PERFORMANCE	8 000 00
PROFILE THEATRE PROJECT PO BOX 14845 PORTLAND OR 97293	N A	PC	ARTISTIC PERFORMANCES	13 500 00
ROWENA WILDLIFE CLINIC 6900 HWY 30 THE DALLES OR 97058	N A	PC	WILDLIFE REHABILITATION	9 795 00
SALEM WILDLIFE REHABILITATION ASSOCIATION INC 652 CONNECTICUT SE SALEM OR 97317	N A	PC	WILDLIFE REHABILITATION	5 700 00
SANTIAM HERITAGE FOUNDATION PO BOX 161 STAYTON OR 97383	N A	PC	HISTORIC BUILDING RESTORATION	15 000 00
SAVE THE PT BOAT INC PO BOX 13422 PORTLAND OR 97213	N A	PC	HISTORIC STRUCTURE PRESERVATION	10 000 00
SHELTON-McMURPHEY-JOHNSON ASSOCIATES 303 WILLAMETTE ST EUGENE OR 97401	N A	PC	HISTORIC BUILDING ASSESSMENT	3 120 00
SISKIYOU SMOKEJUMPER BASE MUSEUM 412 AIRPORT DR CAVE JUNCTION OR 97523	N A	PC	HISTORIC BUILDING PRESERVATION	5 000 00
SOCIETY OF ST VINCENT DE PAUL PORTLAND COUNCIL PO BOX 42157 PORTLAND OR 97242-0157	N A	PC	GENERAL OPERATING SUPPORT	5 000 00
SOWELU THEATER 5706 NE SIMPSON PORTLAND OR 97218	N A	PC	ARTISTIC PERFORMANCES	5 000 00

2013
STATEMENT 13
FORM 990-PF PART XV LINE 3a
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND-ATION STATUS	PURPOSE OF GRANT	AMOUNT
STAGES OF LIFE 3344 SE HAROLD CT PORTLAND OR 97202	N A	PC	ARTISTIC PERFORMANCES	5 000 00
STUMPTOWN STAGES 14377 SE BRIDGETON ST CLACKAMAS OR 97015	N A	PC	ARTISTIC PERFORMANCES	10 000 00
STREET ROOTS 211 NW DAVIS PORTLAND OR 97209	N A	PC	GENERAL OPERATING SUPPORT	2 500 00
THIRD RAIL REPERTORY THEATRE PO BOX 96063 PORTLAND OR 97296	N A	PC	ARTISTIC PERFORMANCES	10 000 00
TILLAMOOK COUNTY PIONEEER MUSEUM 2106 2ND ST TILLAMOOK OR 97141	N A	PC	HISTORIC BUILDING PRESERVATION	5 000 00
TURTLE RIDGE WILDLIFE CENTER PO BOX 768 SALEM OR 97308-0768	N A	PC	STAFF	35 000 00
UNITED WAY OF JACKSON COUNTY 769 SPRING ST MEDFORD OR 97504	N A	PC	EXEMPT ORGANIZATIONS MEETING	1 500 00
UNIVERSITY OF PORTLAND 5000 N WILLAMETTE BLVD PORTLAND OR 97203	N A	PC	GENERAL OPERATING SUPPORT	5 000 00
VANCOUVER NATIONAL HISTORIC RESERVE TRUST 750 ANDERSON ST VANCOUVER WA 98661	N A	PC	HISTORIC BUILDING PRESERVATION	10 000 00
VINTAGE HIGH SCHOOL MUSIC BOOSTERS PO BOX 3281 NAPA CA 94558	N A	PC	GENERAL OPERATING SUPPORT	25 000 00
WELL ARTS INSTITUTE 2710 NE 14TH AVE PORTLAND OR 97212	N A	PC	GENERAL OPERATING SUPPORT	2 000 00
WILDLIFE CENTER OF THE NORTH COAST 89686 HIGHWAY 202 ASTORIA OR 97103	N A	PC	WILDLIFE REHABILITATION	10 000 00
WILLAMETTE VALLEY DEVELOPMENT OFFICERS 619 SW 11TH AVE STE 108 PORTLAND OR 97205	N A	PC	EXEMPT ORGANIZATIONS MEETING	1 500 00
WORLD FORESTRY CENTER INC 4033 SW CANYON RD PORTLAND OR 97221	N A	PC	ARTISTIC WORKS EXHIBITION	5 000 00
YAKIMA SYMPHONY ORCHESTRA INC 32 NO 3RD ST #333 YAKIMA WA 98901	N A	PC	GENERAL OPERATING SUPPORT	5 000 00
				1 108 079 00

CLIENT KINSMANF THE KINSMAN FOUNDATION 93-0861885

5/07/14 04 04PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
	FORM 990/990-PF									
	MCNARY									
1	HOUSE & COTTAGE (REM)	11/20/01		175,169						0
2	HOUSE WELL PUMP (REM)	11/20/01		1,933						0
4	HOUSE ALARM (REM)	1/07/02		1,600						0
5	HOUSE DECKS (REM)	3/05/02		2,218						0
6	HOUSE SPRINKLER (REM)	4/08/02		6,618						0
7	HOUSE MOONGATE (REM)	4/15/02		1,052						0
8	HOUSE ARCH GATE (REM)	5/28/02		645						0
9	HOUSE LIGHTING (REM)	8/13/02		2,058						0
10	COTTAGE WATERLINE (REM)	12/03/02		1,364						0
11	COTTAGE (*LIFE)	12/20/01		24,943						0
12	MCNARY HOUSE (LIFE)	12/20/01		249,431						0
13	IMPROVEMENTS MCNARY (LIFE	6/10/02		19,852						0
16	ELECTRIC PANEL UPGRADES	10/07/05		10,793						0
17	NEW ROOF MCNARY	5/02/07		41,630						0
18	GATE MOTOR	8/31/07		3,036						0
19	POND	8/08/08		6,135						0
20	LAND-HOUSE (REMAINDER	11/20/01		61,667						0
22	LAND-HOUSE (LIFE)	12/20/01		96,592						0
	TOTAL MCNARY			706,736		0	0			0
	OFFICE EQUIPMENT									
23	TELEPHONE SYSTEM	8/10/01		2,624			2,624	S/L	5	0
24	OFFICE EQUIPMENT	4/21/01		1,815			1,815	S/L	5	0
25	COMPUTER-GRANTS	12/14/07		1,318			1,318	S/L	5	0
26	DELL COMPUTER-SERVER	6/25/10		559			280	S/L	5	112
27	SCANNER	3/25/11		450			158	S/L	5	90
28	DELL COMPUTER- ADMIN	8/01/11		579			164	S/L	5	116
29	BROTHER COLOR PRINTER	10/27/11		477			111	S/L	5	95
30	DELL COMPUTER FINANCE	11/08/11		920			215	S/L	5	184
44	PRESSURE WASHER	4/13/12		730			110	S/L	5	146
	TOTAL OFFICE EQUIPMENT			9,472		0	6,795			743
	SPAULDING									

5/07/14 04 04PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
3	BUILDING SPAULDING	4/21/01		71,230			21,382	S/L MM	39	1,826
14	ARCHITECTS-SPAULDING	4/23/04		3,051						0
15	PAVING-SPAULDING	11/05/04		1,430			772	S/L	15	95
21	LAND-SPAULDING	4/21/01		51,310						0
	TOTAL SPAULDING			127,021		0	22,154			1,921
	TOTAL DEPRECIATION			843,229		0	28,949			2,664

RENTAL ACTIVITY - TREEHOUSE, MILWAUKIE, OR

TREEHOUSE

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
31	TREEHOUSE (REMAINDER)	12/20/01		60,513			24,293	S/L MM	27 5	2,201
32	STRUCTURAL IMP T/H (REM)	12/20/01		11,560			4,638	S/L MM	27.5	420
33	NEW ROOF TREEHOUSE (REM)	12/20/01		1,429			574	S/L MM	27 5	52
34	SPRINKLER T/H (REM)	2/10/02		1,493			588	S/L MM	27 5	54
35	STRUCTURAL IMP T/H (REM)	3/05/02		13,086			5,137	S/L MM	27 5	476
36	LIGHTING T/H (REM)	8/13/02		535			197	S/L MM	27 5	19
37	TREEHOUSE (LIFE)	12/20/01		94,784			38,051	S/L MM	27.5	3,447
38	STRUCTURAL IMP T/H (LIFE)	12/20/01		13,379			5,367	S/L MM	27 5	487
39	NEW ROOF TREEHOUSE (LIFE)	12/20/01		2,239			894	S/L MM	27 5	81
40	IMPROVEMENTS T/H (LIFE)	6/10/02		19,984			7,664	S/L MM	27 5	727
41	LAND TREEHOUSE (REM)	12/20/01		21,140						0
42	LAND TREEHOUSE (LIFE)	12/20/01		33,112						0
43	STOVE	6/13/08		578			531	S/L	5	47
	TOTAL TREEHOUSE			273,832		0	87,934			8,011
	TOTAL DEPRECIATION			273,832		0	87,934			8,011
	GRAND TOTAL DEPRECIATION			1,117,061		0	116,883			10,675