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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , 2013, and ending , 20

Name of foundation: McKay Family Foundation

A Employer identification number: 93-0935036

Number and street (or P O box number if mail is not delivered to street address): 76 Centennial Loop — Room/suite: D

B Telephone number (see instructions): 541-484-7102

City or town, state or province, country, and ZIP or foreign postal code: Eugene, OR 97401

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) ▶ $ 3,839,098

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).)*

	Line	Description	(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	120	120		
	4	Dividends and interest from securities	106,321	106,321		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	88,293			
	b	Gross sales price for all assets on line 6a 1,022,495				
	7	Capital gain net income (from Part IV, line 2)		88,293		
	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	194,734	194,734		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	1,198	1,198		
	c	Other professional fees (attach schedule)	26,863	26,863		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	3,754	3,754		
	19	Depreciation (attach schedule) and depletion	125	125		
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	212	212		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	32,152	32,152		
	25	Contributions, gifts, grants paid	165,931			165,931
	26	**Total expenses and disbursements.** Add lines 24 and 25	198,083	32,152		165,931
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-3,349			
	b	**Net investment income** (if negative, enter -0-)		162,582		
	c	**Adjusted net income** (if negative, enter -0-)				

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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	7,305	1,752	1,752
2	Savings and temporary cash investments	419,045	822,416	822,416
3	Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (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)	95,747	0	0
b	Investments—corporate stock (attach schedule)	1,620,385	1,664,919	2,051,072
c	Investments—corporate bonds (attach schedule)	542,705	443,876	454,254
11	Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	751,000	500,000	509,567
14	Land, buildings, and equipment: basis ▶ 707			
	Less: accumulated depreciation (attach schedule) ▶ 670	162	37	37
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	3,436,349	3,433,000	3,839,098
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	0	
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	2,934,497	2,934,497	
28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	501,852	498,503	
30	**Total net assets or fund balances** (see instructions)	3,436,349	3,433,000	
31	**Total liabilities and net assets/fund balances** (see instructions)	3,436,349	3,433,000	

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	3,436,349
2	Enter amount from Part I, line 27a	2	-3,349
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	3,433,000
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	3,433,000

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	see attached schedule			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e	1,022,495		934,202	88,293

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				88,293

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 88,293

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 N/A

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	185,000	3,488,447	.053032
2011	180,000	3,599,402	.050008
2010	184,538	3,655,512	.050482
2009	169,800	3,747,043	.045316
2008	187,885	3,548,277	.052951

2	**Total** of line 1, column (d)	2	.251789
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	.050358
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	3,604,186
5	Multiply line 4 by line 3	5	181,500
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,626
7	Add lines 5 and 6	7	183,126
8	Enter qualifying distributions from Part XII, line 4	8	165,931

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ 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	3,252
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	0
3	Add lines 1 and 2		3	3,252
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-		5	3,252
6	Credits/Payments:			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a 1,350		
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	1,350
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	1,902
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		✓
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		✓
	*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		✓
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. **(1)** On the foundation. ▶ $ ______ **(2)** On foundation managers. ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		✓
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		✓
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		✓
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		✓
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	✓	
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	✓	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ Oregon			
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	✓	
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		✓
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		✓

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		✓
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		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	

Website address ▶

14 The books are in care of ▶ McKay Family Foundation Telephone no. ▶ 541-484-7102

Located at ▶ 76 Centennial Loop, Suite D, Eugene, OR ZIP+4 ▶ 97401-7913

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		✓
	See the 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 instructions)?			1b		✓
	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		✓
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		
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		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		✓
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		✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

		Yes	No
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**		✓
	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 Statement		0	0	0

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

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

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

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 ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 None	0
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 None	0
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ▶	0

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	3,041,490
b	Average of monthly cash balances	1b	617,545
c	Fair market value of all other assets (see instructions)	1c	37
d	**Total** (add lines 1a, b, and c)	1d	3,659,072
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	0
3	Subtract line 2 from line 1d	3	3,659,072
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	54,886
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,604,186
6	**Minimum investment return.** Enter 5% of line 5	6	180,209

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	180,209
2a	Tax on investment income for 2013 from Part VI, line 5	2a	3,252		
b	Income tax for 2013 (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	3,252
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	176,957
4	Recoveries of amounts treated as qualifying distributions			4	0
5	Add lines 3 and 4			5	176,957
6	Deduction from distributable amount (see instructions)			6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	176,957

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	165,931
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
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	165,931
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	165,931

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				176,957
2	Undistributed income, if any, as of the end of 2013.				
a	Enter amount for 2012 only			165,929	
b	Total for prior years: 20___,20___,20___		0		
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	0			
4	Qualifying distributions for 2013 from Part XII, line 4: ▶ $ 165,931				
a	Applied to 2012, but not more than line 2a			165,929	
b	Applied to undistributed income of prior years (Election required—see instructions)		0		
c	Treated as distributions out of corpus (Election required—see instructions)	0			
d	Applied to 2013 distributable amount				2
e	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2013 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			0
6	**Enter the net total of each column as indicated below:**				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b	Prior years' undistributed income. Subtract line 4b from line 2b		0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d	Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e	Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f	Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				176,955
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0			
8	Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	0			
9	**Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a	0			
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 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 foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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 foundation had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:**

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

None

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

None

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

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

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

See Statement

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

c Any submission deadlines:

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

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*				
See Statement				
Total . . . . . ▶ 3a				165,931
b *Approved for future payment*				
Relief Nursery 1720 W. 25th Ave. Eugene, OR 97405	None	Exempt	Capital Campaign	20,000
Total . . . . . ▶ 3b				20,000

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 N/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	120	
4 Dividends and interest from securities			14	106,321	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	88,293	
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)				194,734	0

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 194,734

(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)
	N/A

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

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?

		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		✓
(2) Other assets	1a(2)		✓
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		✓
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		✓
(3) Rental of facilities, equipment, or other assets	1b(3)		✓
(4) Reimbursement arrangements	1b(4)		✓
(5) Loans or loan guarantees	1b(5)		✓
(6) Performance of services or membership or fundraising solicitations	1b(6)		✓
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		✓

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
		N/A	

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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) is based on all information of which preparer has any knowledge

x Amy Romero 15-6-14 Trustee ~~Secretary~~

Signature of officer or trustee Date Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Martin E. MacDonald	Martin MacDonald	4/29/14		P00040209
Firm's name ► Kernutt Stokes LLP			Firm's EIN ►	93-0396435
Firm's address ► 1600 Executive Parkway, Suite 110, Eugene, OR 97401-7116			Phone no	541-687-1170

MCKAY FAMILY FOUNDATION
12/31/2013

PART I, LINE 3 - INTEREST ON TEMPORARY INVESTMENTS

UMPQUA BANK	$ 60
AMERITRADE	52
PERSHING	8
	$ 120

PART I, LINE 4 - DIVIDENDS AND INTEREST ON SECURITIES

		Amortization	Net
AMERITRADE/PERSHING - CORP BOND INTEREST	$ 16,911	$ 567	$ 17,478
AMERITRADE/PERSHING - AGENCIES INTEREST	1,806		1,806
AMERITRADE/PERSHING - MUNICIPAL INTEREST	363		363
AMERITRADE/PERSHING - TIME CD INTEREST	22,504		22,504
AMERITRADE/PERSHING - DIVIDENDS	64,170		64,170
	$ 105,754		$ 106,321

PART I, LINE 16b - ACCOUNTING FEES

KERNUTT STOKES	$ 965
OTHER	233
	$ 1,198

PART I, LINE 16c - OTHER PROFESSIONAL FEES

PORTFOLIO MGMT	$ 26,862
	$ 26,862

PART I, LINE 18 - TAXES

FEDERAL EXCISE TAX	$ 853
FOREIGN TAXES	2,482
OREGON DEPT OF JUSTICE	419
	$ 3,754

MCKAY FAMILY FOUNDATION
12/31/2013

PART I, LINE 19 - DEPRECIATION

DESCRIPTION	DATE ACQUIRED	DEPR. METHOD	ASSET LIFE	COST OR BASIS	BEGINNING ACCUMULATED DEPRECIATION	CURRENT YEAR DEPR	ENDING ACCUMULATED DEPRECIATION
FILE CABINET	5/23/1996	SL	5	80	75		75
COMPUTER	4/1/2009	SL	5	437	327	87	414
MONITOR	4/1/2009	SL	5	110	83	22	105
PRINTER	4/1/2009	SL	5	80	60	16	76
				707	545	125	670

PART I, LINE 23 - OTHER EXPENSES

OFFICE EXPENSES	$ 212

MCKAY FAMILY FOUNDATION
12/31/2013
PART II, LINE 10b - CORPORATE STOCKS

COMPANY	12/31/2012 COST BASIS	12/31/2013 COST BASIS	MARKET VALUE
ABERDEEN ASIA-PAC PRIME INC	-	65,365	57,076
APPLE INC	-	55,632	75,738
BANK NOVA SCOTIA	65,533	65,533	76,186
BARRICK GOLD CORP	60,174	-	49,504
BAXTER INTL INC	-	61,315	61,065
BHP BILLITON LTD	62,923	72,014	65,745
CARDINAL HEALTH INC	-	20,889	21,713
CHEVRON CORP	54,589	54,589	69,200
CHINA MOBILE	40,099	-	-
CISCO SYSTEMS INC	56,106	56,106	69,443
COACH INC	-	49,299	51,078
COCA COLA CO	46,791	46,791	57,669
CONOCOPHILLLIPS	56,520	56,520	71,851
DEERE & CO	-	46,231	49,592
DIEBOLD INC	36,944	-	-
EMERSON ELECTRIC	32,851	-	-
GENERAL ELECTRIC CO	62,360	62,360	97,853
GLAXO SMITHKLINE	39,805	37,041	47,944
INTEL CORP	61,001	61,001	69,092
JOHNSON & JOHNSON	66,698	66,698	92,781
MCDONALDS CORP	41,930	41,930	46,283
MEDTRONIC INC	60,512	24,996	38,681
MICROSOFT CORP	59,785	59,785	89,260
NORFOLK SOUTHERN	36,693	42,719	55,791
OCCIDENTAL PETRO GRP	36,698	36,698	44,602
PFIZER INC	52,317	52,317	79,577
PUBLIC SVC ENT GRP	54,366	54,366	57,608
RAYTHEON CO	54,146	31,242	34,920
ROGERS COMMUNICATIONS INC	-	41,264	40,725
ROYAL DUTCH SHELL	47,638	63,954	65,426
SAFEWAY INC	46,877	-	-
SR HOUSING REIT	65,837	34,901	31,833
SYSCO CORP	62,475	-	-
TARGET CORP	-	61,130	62,574
TEVA PHARMACEUTICAL IND	-	56,881	56,673
TEXAS INSTRUMENTS	58,507	39,694	58,137
TOTAL SA	52,619	50,216	65,927
VODAFONE GROUP	54,190	54,190	80,350
WALMART STORES	41,251	41,251	59,175
WASTE MANAGEMENT	52,151	-	-
	$ 1,620,385	$ 1,664,919	$ 2,051,072

MCKAY FAMILY FOUNDATION
12/31/2013

PART II, LINE 10c - CORPORATE BONDS

COMPANY	12/31/2012 COST BASIS	12/31/2013 COST BASIS	MARKET VALUE
BEST BUY CO INC	47,572	48,718	51,875
GE CAPITAL CORP	99,396	-	-
HSBC USA INC NEW	105,000	105,000	103,457
MORGAN STANLEY GRP	60,000	60,000	62,299
PROCTER & GAMBLE CO	135,730	135,152	139,467
ROYAL BK CDA GLOBAL	95,006	95,006	97,156
	542,705	443,876	454,254

PART II, LINE 13 - INVESTMENTS-OTHER

TIME CERTIFICATES OF DEPOSIT	12/31/2012 COST BASIS	12/31/2013 COST BASIS	MARKET VALUE
BANK BARODA	-	75,000	74,984
BEAL BK USA	-	75,000	74,984
BMW BANK NORTH AMER	100,000	-	-
FIRST NATL BK PHILIP	60,000	-	-
FIRST NIAGRA BANK	75,000	-	-
GE MONEY BANK	95,000	95,000	103,936
MORGAN STANLEY BANK	95,000	-	-
SALLIE MAE BK	100,000	100,000	100,413
STATE BANK OF INDIA	100,000	-	-
STATE BANK OF INDIA	-	60,000	59,987
SUMMIT BANK & TRUST	31,000	-	-
WORTHINGTON FED BK	95,000	95,000	95,263
	751,000	500,000	509,567

PART II, LINE 14 - ACCUMULATED DEPRECIATION

DESCRIPTION	COST OR BASIS	ACCUM DEPR 12/31/2013	MARKET VALUE
FILE CABINET	80	75	5
COMPUTER	437	414	23
MONITOR	110	105	5
PRINTER	80	76	4
	707	670	37

MCKAY FAMILY FOUNDATION
12/31/2013

PART IV, LINE 1 - CAPITAL GAINS AND LOSSES

a SECURITY	b PURCHASED OR DONATED	c DATE ACQUIRED	d DATE SOLD	e SALE PRICE	g COST	h GAIN OR (LOSS)	I GAIN OR (LOSS)
Emerson Electric	PURCHASED	8/10/2011	1/23/2013	9,797	7,849	1,948	1,948
Emerson Electric	PURCHASED	12/7/2011	1/23/2013	2,945	2,735	210	210
Emerson Electric	PURCHASED	12/27/2011	1/23/2013	27,071	22,266	4,805	4,805
Waste Management	PURCHASED	6/25/2012	1/23/2013	18,594	17,148	1,446	1,446
Texas Instruments	PURCHASED	5/19/2011	1/23/2013	17,845	18,813	(968)	(968)
Safeway Inc	PURCHASED	9/26/2012	1/23/2013	14,275	11,755	2,520	2,520
Waste Management	PURCHASED	6/25/2012	1/28/2013	25,875	22,536	3,339	3,339
Waste Management	PURCHASED	10/10/2012	1/28/2013	14,550	12,467	2,083	2,083
Safeway	PURCHASED	9/26/2012	2/28/2013	17,193	11,626	5,567	5,567
Senior Housing Prop Tr	PURCHASED	5/26/2011	4/22/2013	36,119	29,130	6,989	6,989
GE Capital Corp	PURCHASED	1/1/2009	5/1/2013	100,000	99,396	604	604
Safeway	PURCHASED	9/26/2012	5/14/2013	36,782	23,495	13,287	13,287
Senior Housing Prop Tr	PURCHASED	5/26/2011	5/22/2013	5,946	5,789	157	157
Senior Housing Prop Tr	PURCHASED	8/10/2011	5/22/2013	17,605	12,685	4,920	4,920
Senior Housing Prop Tr	PURCHASED	12/6/2011	5/22/2013	12,471	9,282	3,189	3,189
Senior Housing Prop Tr	PURCHASED	5/29/2012	5/22/2013	12,617	8,951	3,666	3,666
Sysco	PURCHASED	6/15/2011	5/29/2013	28,568	25,435	3,133	3,133
Barrick Gold Corp	PURCHASED	5/23/2011	6/18/2013	8,782	21,302	(12,520)	(12,520)
Barrick Gold Corp	PURCHASED	8/5/2011	6/18/2013	3,825	9,453	(5,628)	(5,628)
Barrick Gold Corp	PURCHASED	12/2/2011	6/18/2013	886	2,492	(1,606)	(1,606)
Barrick Gold Corp	PURCHASED	1/27/2012	6/18/2013	1,545	3,923	(2,378)	(2,378)
Barrick Gold Corp	PURCHASED	5/16/2012	6/18/2013	11,609	23,004	(11,395)	(11,395)
Federal Home Loan	PURCHASED	1/1/2009	6/14/2013	85,000	85,578	(578)	(578)
Portland Urban Renew	PURCHASED		6/17/2013	10,000	10,170	(170)	(170)
Diebold	PURCHASED	11/7/2012	7/2/2013	42,491	36,944	5,547	5,547
Glaxosmithkline	PURCHASED	6/16/2011	8/8/2013	3,436	2,764	672	672
Raytheon	PURCHASED	5/26/2011	9/16/2013	68,049	42,870	25,179	25,179
Raytheon	PURCHASED	12/13/2011	9/16/2013	16,259	9,246	7,013	7,013
Sysco	PURCHASED	6/15/2011	9/17/2013	18,689	17,210	1,479	1,479
Sysco	PURCHASED	1/11/2012	9/17/2013	13,231	11,612	1,619	1,619
Sysco	PURCHASED	5/29/2012	9/17/2013	9,924	8,218	1,706	1,706
Medtronic	PURCHASED	5/19/2011	9/17/2013	28,951	22,937	6,014	6,014
Medtronic	PURCHASED	5/25/2011	9/17/2013	755	564	191	191
Total SA	PURCHASED	5/19/2011	9/17/2013	9,831	9,954	(123)	(123)
Total SA	PURCHASED	12/13/2011	9/17/2013	5,763	5,165	598	598
China Mobile	PURCHASED	6/29/2011	11/20/2013	39,008	34,112	4,896	4,896
China Mobile	PURCHASED	12/21/2011	11/20/2013	6,731	5,986	745	745
Medtronic	PURCHASED	5/25/2011	11/20/2013	17,024	12,014	5,010	5,010
Mizrahi Tefahot Bk	PURCHASED	9/30/2013	12/4/2013	100,000	99,978	22	22
Mizrahi Tefahot Bk	PURCHASED	9/30/2013	12/4/2013	100,000	99,978	22	22
Norfolk Southern	PURCHASED	8/10/2011	12/12/2013	21,050	16,369	4,681	4,681
Norfolk Southern	PURCHASED	8/31/2011	12/12/2013	1,403	1,001	402	402
				1,022,495	934,202	88,293	88,293

MCKAY FAMILY FOUNDATION
12/31/2013

PART VII-B, LINE 1a (3) - ACCEPTED FACILITIES FROM A DISQUALIFIED PERSON

McKay Commercial Properties, LLC is a partnership in which Amy L. Romero and her father are partners and in which they own, directly or by attribution, in excess of 35%.

McKay Commercial Properties, LLC provided the foundation, at no charge, a small office in an office building owned by McKay Commercial Properties, LLC.

PART VIII - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVG HRS/WK	COMPENSATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KELLY L. THAKKAR 76 CENTENNIAL LOOP, SUITE D EUGENE, OR 97401	TRUSTEE 10	0	0	0
PHILIP F. BAIRD, JR. 76 CENTENNIAL LOOP, SUITE D EUGENE, OR 97401	TRUSTEE 10	0	0	0
TRACIE M. SHOJAI 76 CENTENNIAL LOOP, SUITE D EUGENE, OR 97401	TRUSTEE 10	0	0	0
DALE WILLIAMS 76 CENTENNIAL LOOP, SUITE D EUGENE, OR 97401	TRUSTEE 10	0	0	0
C. BRUCE KILEN 76 CENTENNIAL LOOP, SUITE D EUGENE, OR 97401	TRUSTEE 10	0	0	0
AMY L. ROMERO 76 CENTENNIAL LOOP, SUITE D EUGENE, OR 97401	TRUSTEE 10	0	0	0
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0	0	0

MCKAY FAMILY FOUNDATION
12/31/2013

PART XV, LINE 2a - d - GRANT APPLICATION SUBMISSION INFORMATION

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE ADDRESSED
AMY ROMERO
76 CENTENNIAL LOOP, SUITE D
EUGENE, OR 97401
541-484-7102

FORM AND CONTENT OF APPLICATIONS
-EVIDENCE OF 501(C)(3) EXEMPTION STATUS
-PROJECT DESCRIPTION AND BUDGET
-LIST OF GOVERNING BODY

SUBMISSION DEADLINE
FLEXIBLE

RESTRICTIONS AND LIMITATIONS ON AWARDS
GENERALLY LIMITED TO LANE COUNTY, OREGON CHARITIES OR CHARITIES SERVING LANE COUNTY RESIDENTS

MCKAY FAMILY FOUNDATION
12/31/2013
PART XV, LINE 3a

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
RELIEF NURSERY, INC. 1720 W 25TH AVE EUGENE, OR 97405	NONE CAPITAL CAMPAIGN	EXEMPT	20,000
FLORENCE HABITAT FOR HUMANITY P. O. BOX 3302 FLORENCE, OR 97439	NONE CONSTRUCT HOMES	EXEMPT	7,000
ASSISTANCE LEAGUE OF EUGENE 1149 WILLAMETTE STREET EUGENE, OR 97401	NONE OPERATION SCHOOL BELL	EXEMPT	12,000
EUGENE YOUNG LIFE 417 E. 13TH AVE EUGENE, OR 97401	NONE PROGRAM SUPPORT	EXEMPT	5,000
EARLY CHILDHOOD CARES 299 E. 18TH AVE. EUGENE, OR 97401	NONE COMPUTER & SOFTWARE PURCHASE	EXEMPT	4,207
CENTER FOR COMMUNITY COUNSELING 1465 COBURG RD. EUGENE, OR 97401	NONE PROGRAM SUPPORT	EXEMPT	10,000
EMMANUEL CREDIT MANAGEMENT P.O. BOX 11994 EUGENE, OR 97440-4194	NONE IT CONVERSION PROJECT	EXEMPT	5,912
A FAMILY FOR EVERY CHILD 1675 W. 11TH AVE. EUGENE, OR 97402	NONE PROGRAM SUPPORT	EXEMPT	10,000
FOOD FOR LANE COUNTY 720 BAILEY HILL ROAD EUGENE, OR 97402	NONE PROGRAM SUPPORT	EXEMPT	8,000
PARENTING NOW 86 CENTENNIAL LOOP EUGENE, OR 97401	NONE CHILDREN'S PROGRAM	EXEMPT	7,000
CASA OF LANE COUNTY 174 DEADMOND FERRY ROAD SPRINGFIELD, OR 97477	NONE PROGRAM SUPPPORT	EXEMPT	10,000
O'HARA CATHOLIC SCHOOL 715 W. 18TH AVE. EUGENE, OR 97402	NONE COMPUTER PURCHASES	EXEMPT	4,530

MCKAY FAMILY FOUNDATION
12/31/2013
PART XV, LINE 3a

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
VOLUNTEERS IN MEDICINE 2260 MARCOLA ROAD SPRINGFIELD, OR 97477	NONE PROGRAM SUPPORT	EXEMPT	5,000
MARIST CATHOLIC HIGH SCHOOL 1900 KINGSLEY RD EUGENE, OR 97401	NONE SCHOLARSHIPS	EXEMPT	5,000
NORTHWEST YOUTH CORPS 2621 AUGUST ST. EUGENE, OR 97403	NONE EQUIPMENT UPGRADE	EXEMPT	7,356
BRIDGEWAY HOUSE 3575 DONALD ST., #145B EUGENE, OR 97405-4753	NONE PROGRAM SUPPORT	EXEMPT	10,000
ALBERTINA KERR CENTERS FOUNDATION 424 NE 22ND AVE. PORTLAND, OR 97232	NONE 2 LOW LIFTS FOR GROUP HOME	EXEMPT	5,876
WILLAMETTE FAMILY, INC. 149 W. 12TH AVE. EUGENE, OR 97401	NONE FACILITY UPGRADE	EXEMPT	10,000
EUGENE MISSION, INC. 1542 W 1ST AVE EUGENE, OR 97402	NONE SEASONAL SUPPORT	EXEMPT	5,050
VOLUNTEERS IN MEDICINE 2260 MARCOLA RD. SPRINGFIELD, OR 97477	NONE SEASONAL SUPPORT	EXEMPT	5,000
FOOD FOR LANE COUNTY 720 BAILEY HILL ROAD EUGENE, OR 97402	NONE SEASONAL SUPPORT	EXEMPT	2,000
AGAPE YOUTH 25 W. 25TH AVE. EUGENE, OR 97405	NONE SEASONAL SUPPORT	EXEMPT	3,000
MARINE TOYS FOR TOTS FOUNDATION P.O. BOX 227 QUANTICO, VA 22134-0227	NONE SEASONAL SUPPORT	EXEMPT	2,000
FLORENCE FOOD SHARE 2190 SPRUCE STREET FLORENCE, OR 97439	NONE SEASONAL SUPPORT	EXEMPT	2,000
TOTAL			$ 165,931