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Form **990-PF**-

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.

2013

Department of the Treasury Internal Revenue Service ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. For calendar year 2013 or tax year beginning and ending Name of foundation A Employer identification number THE JARVEY-MCCORD FOUNDATION 93-1234370 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 7212 S. SEVEN OAKS LANE 503.266.9102 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 97013 CANBY, OR G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization: Section 501(c)(3) exempt private foundation E If private foundation status was terminated under section 507(b)(1)(A), check here J Accounting method: X Cash I Fair market value of all assets at end of year Accrual If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 296711. (Part I, column (d) must be on cash basis.) ▶\$ (d) Disbursements for charitable purposes (cash basis only) Part | Analysis of Revenue and Expenses (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income income N/A Contributions, gifts, grants, etc., received 2 Check X If the foundation is not required to attach Sch B Interest on savings and temporary cash investments 9975 9975 STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 0. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 9975 9975 12 Total. Add lines 1 through 11 0 0. Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits Operating and Administrative Expenses 16a Legal fees **b** Accounting fees STMT 2 1800 1800 0. c Other professional fees 17 Interest STMT 3 329 329 0. 18 Taxes Depreciation and depletion Ś 19 1 9 2014 $\overline{\mathbf{O}}$ 20 Occupancy ᇬ 21 Travel, conferences, and meetings OGDEN. UT 22 Printing and publications 84 84 0. STMT 4 23 Other expenses 24 Total operating and administrative 2213 2213 expenses Add lines 13 through 23 26819. 26819. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 29032 2213 26819. Add lines 24 and 25 27 Subtract line 26 from line 12: -19057 8 Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 7762

N/A

c Adjusted net income (if negative, enter -0-)

Part II Balance Sheets Attached schedules and amounts in the description Beginning of year End of year column should be for end-of-year amounts only (a) Book Value (b) Book Value (c) Fair Market Value 1 Cash - non-interest-bearing 73944. 13966. 73944. 2 Savings and temporary cash investments 3 Accounts receivable ► Less: allowance for doubtful accounts 4 Pledges receivable ► Less: allowance for doubtful accounts 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable STMT 5 ▶ 247046. Less: allowance for doubtful accounts ▶ 329097. 247046. 219751. 8 Inventories for sale or use 3016. 3016. 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment: basis Less accumulated depreciation 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1) 343063. 324006. 296711. 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 22 Other liabilities (describe > ___ 23 Total liabilities (add lines 17 through 22) 0 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. or Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted $\triangleright X$ Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds Net Assets 0. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 343063. 29 Retained earnings, accumulated income, endowment, or other funds 324006. 30 Total net assets or fund balances 343063. 324006. 343063. 324006 31 Total liabilities and net assets/fund balances 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) 343063. 2 Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 324006. 5 Decreases not included in line 2 (itemize) 6. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

93-1234370

Form **990-PF** (2013)

THE JARVEY-MCCORD FOUNDATION

Form 990-PF (2013)*

(a) List and desc 2-story brick w	cribe the kin arehouse; o	d(s) of property sold (e. or common stock, 200 sh	g., real estate, ns. MLC Co.)			low a - Purc - Don	cquired chase ation	(c) Date (mo.,	acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a					<u> </u>		_	_		
	NE				\vdash		-			
<u>c</u>					-					<u> </u>
e					\vdash				=	
(e) Gross sales price	(f) D	epreciation allowed (or allowable)		st or other basis expense of sale					Gain or (loss) is (f) minus (
<u>a</u>										
<u>b</u>	 		}	· · ·	-			<u>-</u>		
<u>c</u>			 					_		
e			-					_		
Complete only for assets shown	ng gain in c	olumn (h) and owned by	the foundation	on 12/31/69					Col. (h) gaın	
(i) F.M.V. as of 12/31/69) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any			cò	l. (k), but Losse:	not less that s (from col. (n -0-) or h))
a										
b										
<u>C</u>			<u> </u>					_		·
<u>d</u>			·-·					_		
<u>e</u>					$\overline{}$				<u> </u>	
? Capital gain net income or (net ca	apıtal loss)	If gain, also enter -(er in Part I, line 0- in Part I, line	7 7	}	2				
Net short-term capital gain or (lo If gain, also enter in Part I, line 8,	, column (c		nd (6):		}	•	<u> </u>			
Part V Qualification U	Jnder Se	ection 4940(e) fo	r Reduced	Tax on Net	· Inv	estr	nent Ind	come		
For optional use by domestic privat	e foundatio	ns subject to the section	4940(a) tax on	net investment in	ncome	5.)				<u></u>
·						· - ,				
f section 4940(d)(2) applies, leave t	nis part bla	nk.								
Was the foundation liable for the sec			, ,	•	rıod?					Yes X No
f "Yes," the foundation does not qua Enter the appropriate amount in					ntrioc	,	-		<u> </u>	
(a)	each coluin	(b)	IIISII UCIIOIIS DEI	iore making any e						(d)
Base period years Calendar year (or tax year beginni	ına ın)	Adjusted qualifying di	stributions	Net value of no	(c) nchar		-use assets	;		putión ratio ided by col. (c))
2012			0.	.,		3	4208	7.	(00 (0) 0	.000000
2011			15518.				45833			.044871
2010			16499.			3	43838	3.		.047985
2009			15559.				55771			.043733
2008			10999.			3	74623	3.		.029360
· · · · · · · · · · · · · · · · · · ·									1	165040
Total of line 1, column (d) Average distribution ratio for the	F-voor book	nariod - duuda tha total	on line 2 by 5	or by the number	of vo	aro		2	 	.165949
the foundation has been in existe	-		On line 2 by 5,	or by the humber	OI ye	ais		3		.033190
Enter the net value of noncharital	ble-use ass	ets for 2013 from Part X,	, line 5					4		278372.
Multiply line 4 by line 3								5	<u> </u>	9239.
Enter 1% of net investment incor	ne (1% of F	Part I, line 27b)						6	 	78.
Add lines F and C								_		0217
Add lines 5 and 6								7	 	9317.
Enter qualifying distributions from								8_	<u></u>	26819.
If line 8 is equal to or greater that See the Part VI instructions.	n line 7, che	eck the box in Part VI, line	e 1b, and comp	lete that part usin	g a 19	% tax	rate.			

Form 990-PF (2013) THE JARVEY-MCCORD FOUNDATION Part VI Excise Tax Based on Investment Income (Section 4940)	a). 4940(b). 4940(e). or	93-1234 1948 - see			Page 4
1a Exempt operating foundations described in section 4940(d)(2), check here and entered					
Date of ruling or determination letter: (attach copy of letter if neces					
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here		1 1			78.
of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% o	f Part I, line 12, col. (b).				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Other		2			0.
3 Add lines 1 and 2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3			78.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Other	ers enter -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	,	5			78.
6 Credits/Payments:			-	_	
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a				
b Exempt foreign organizations - tax withheld at source	6b	1 1			
c Tax paid with application for extension of time to file (Form 8868)	6c	1			
d Backup withholding erroneously withheld	6d	1 \			
7 Total credits and payments. Add lines 6a through 6d		7			0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attachi	ed	8	_		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9			78.
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					
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation	ion or did it participate or interven	 e in		Yes	No
any political campaign?	•		1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes	s (see instructions for the definitio	1)?	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	•	•			
distributed by the foundation in connection with the activities	, ,			1	
c Did the foundation file Form 1120-POL for this year?			1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	ear:				
(1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶		•			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure		-			
managers. ▶ \$ 0.					
2 Has the foundation engaged in any activities that have not previously been reported to the IRS	?		2		Х
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 inst	trument, articles of incorporation,	or			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
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	er:				
 By language in the governing instrument, or 			1		
 By state legislation that effectively amends the governing instrument so that no mandatory d 	firections that conflict with the stat	e law			
remain in the governing instrument?			6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," compa	lete Part II, col. (c), and Part X	/	7	X	
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 Atto	rney General (or designate)		1		
of each state as required by General Instruction G? If "No," attach explanation			8b_	<u> </u>	
9 Is the foundation claiming status as a private operating foundation within the meaning of section	on 4942(j)(3) or 4942(j)(5) for cal	endar			l i
year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," con	nplete Part XIV		9		X
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule I	isting their names and addresses		10		X
		For	m 990	-PF ((2013)

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Pa	irt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	<u> </u>	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12	<u> </u>	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13_	X	<u> </u>
	Website address NONE			
14	The books are in care of ▶ PAULETTE JARVEY Telephone no. ▶ 503.			
		<u>97013</u>		
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	N	/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,		Yes	I
	securities, or other financial account in a foreign country?	16_		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
<u> </u>	country			<u> </u>
~ 2	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		Voc	Na
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
la	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No.	ł .		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
		1		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No.			
		· .	ļ	
	(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)?			
	· · · ·	'		
	(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.)			
		'		
Đ	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		Ì	Ì
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	7 1b	 	
	Organizations relying on a current notice regarding disaster assistance check here	۱ ا		
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			v
^	before the first day of the tax year beginning in 2013? This are follows to distribute program (costs of 4042) (does not confu for years the foundation was a program of confusion.	1c_		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
_	defined in section 4942(j)(3) or 4942(j)(5)): At the end of tay year 2013, did the foundation have any underlybuted income (lines 6d and 6e. Port VIII) for tay year(c) beginning			
а	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 X No			
L	If "Yes," list the years \(\bigs_{			
ū	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			1
	statement - see instructions.) N/A	2b		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20_		<u> </u>
·	the provisions of section 4542(a)(2) are being applied to any of the years listed in 2a, list the years listed.			
2.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			ĺ
Ja	during the year?	.		
L.	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after			
0	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2013.) N/A	3b		
4-	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		 	x
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4a		<u> </u>
0	bad not been removed from leggrardy before the first day of the tax year beginning in 2013?	45		_ v

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Part VII-B Statements Regarding Activities for Which I		Required (contin	<u>93-12343</u> ued)	. 70	Page 6
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Y6	es X No	1	}
(2) Influence the outcome of any specific public election (see section 4955); of	` ''			İ	
any voter registration drive?	• • •		s X No	ł	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?		s X No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio					
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or				
the prevention of cruelty to children or animals?			s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described	in Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru		-	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	•				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it mainta	uned			
expenditure responsibility for the grant?		. —	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53.494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to			1		
a personal benefit contract?	, -, ,	☐ Ye	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	х
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	□ Y6	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Part VIII Information About Officers, Directors, Trust		nagers, Highl			
Paid Employees, and Contractors	·				
1 List all officers, directors, trustees, foundation managers and their	compensation.				
A Marsa and address	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense bunt, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	alle	owances
SEE STATEMENT 6		0.	0.		0.
			_		
			1		
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			·
() November 1 days of sold and sold and the photo 2000	(b) Title, and average		(d) Contributions to	(e)	Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	acco	ount, other owances
NONE			<u></u> -	\vdash	
				 	
				\vdash	
		 		 	
		 	<u> </u>	+-	
Total number of other employees paid over \$50,000	<u></u>	 	<u> </u>	ш	0
Total number of other employees paid over 400,000					

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Part VIII Information About Officers, Directors, Trustees, I Paid Employees, and Contractors (continued)	Foundation Managers, Highly		
3 Five highest-paid independent contractors for professional services. If no	ne, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Con	npensation
NONE	(2) 1) 10 01 01 01		
			
			
	· · · ·		
			
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 rele	ant statistical information such as the		
number of organizations and other beneficiaries served, conferences convened, research p.	apers produced, etc.	Expense	s
1 N/A	<u> </u>	-	
	·	1	
bar.		1	
2		-	
		1	
3	·		
		1	
		1	
4			
· · · · · · · · · · · · · · · · · · ·		1	
Part IX-B Summary of Program-Related Investments		1	
Describe the two largest program-related investments made by the foundation during the ta	x year on lines 1 and 2.	Amount	
1N/A			
2	·-		
All other program-related investments. See instructions.			
3			
Total Add lines 1 through 3			^

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	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, se	e instructions.)
	air market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		_
	Average monthly fair market value of securities	1a	0.
b /	Average of monthly cash balances	1b	59844.
c F	air market value of all other assets	1c	222767.
d 1	Total (add lines 1a, b, and c)	1d	282611.
e F	Reduction claimed for blockage or other factors reported on lines 1a and		
•	ic (attach detailed explanation)		
2 /	Acquisition indebtedness applicable to line 1 assets	2	<u> </u>
3 5	Subtract line 2 from line 1d	3	282611.
4 (Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4239.
5 I	let value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	278372.
	Ainimum investment return. Enter 5% of line 5	6	13919.
Pa	rt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1 1	Minimum investment return from Part X, line 6	1	13919.
2a 1	ax on investment income for 2013 from Part VI, line 5		
b	ncome tax for 2013. (This does not include the tax from Part VI.)		
c /	Add lines 2a and 2b	2c	78.
3 [Distributable amount before adjustments. Subtract line 2c from line 1	3	13841.
4 F	Recoveries of amounts treated as qualifying distributions	4	0.
5 /	Add lines 3 and 4	5	13841.
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	13841.
Pa	Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
	expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	26819.
	Program-related investments - total from Part IX-B	1b	0.
	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
	Amounts set aside for specific charitable projects that satisfy the:	_	
	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	
	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	26819.
	oundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	ncome. Enter 1% of Part I, line 27b	5	78.
	Adjusted qualifying distributions. Subtract line 5 from line 4	6	26741.
	lote . The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (
•	4940(e) reduction of tax in those years.	quannos for th	

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI.	·	, , , , , , , , , , , , , , , , , , ,		
line 7				13841.
2 Undistributed income, if any, as of the end of 2013	*****	······	···	13041.
a Enter amount for 2012 only			16819.	
b Total for prior years:				
2011,		9912.		
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: ► \$ 26819.				
a Applied to 2012, but not more than line 2a			16819.	
b Applied to undistributed income of prior	·			- '
years (Election required - see instructions) *		9912.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount		·		88.
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	0.			0.
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	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	7			,
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014				13753.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014.				- -
Subtract lines 7 and 8 from line 6a	0.			
0 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011	İ			
d Excess from 2012				
e Excess from 2013				
* CEE COMMEMENTO 7				5. 000 DE (0040)

Part XIV Private Operating Form	VEY-MCCORD		I A O)		234370 Page 10
			I-A, question 9)	N/A	
1 a If the foundation has received a ruling of		• • •			
foundation, and the ruling is effective for		-	▶└		
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(6) 0010	Prior 3 years	(4) 0040	(-) 7-4-1
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for					
each year listed		.	ļ		
b 85% of line 2a	· -		ļ		
c Qualifying distributions from Part XII,					
line 4 for each year listed					ļ
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:					<u> </u>
(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			<u> </u>		<u> </u>
Part XV Supplementary Info			if the foundation	on had \$5,000 or m	ore in assets
at any time during t	he year-see inst	ructions.)			
1 Information Regarding Foundatio	=				
a List any managers of the foundation who			tributions received by t	he foundation before the clo	ose of any tax
year (but only if they have contributed m	iore than \$5,000). (See s	section 507(a)(2).)			
NONE					
b List any managers of the foundation who			(or an equally large po	rtion of the ownership of a g	partnership or
other entity) of which the foundation has	s a 10% or greater intere	St.			
NONE					
2 Information Regarding Contributi					
Check here X if the foundation o					
the foundation makes gifts, grants, etc.					0 0.
a The name, address, and telephone numl	per or e-mail address of	the person to whom appl	ications should be add	ressed:	
			 		
b The form in which applications should b	e submitted and informa	ition and materials they s	hould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields	, kinds of institutions, o	or other factors:	

Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual. Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient a Paid during the year AMNESTY INTERNATIONAL NOT RELATED PUBLIC CHARITY INTERNATIONAL AMNESTY PO BOX 96756 WASHINGTON DC 20077 6152, CLACKAMAS WOMEN'S SERVICES NOT RELATED PUBLIC CHARITY BATTERED WOMEN'S SHELTER PO BOX 22547 MILWAUKIE, OR 97269 2000. COMMUNITY TRANSITIONAL SCHOOL NOT RELATED PUBLIC CHARITY SPECIAL NEEDS 4235 SE SALMON EDUCATION 364, PORTLAND, OR 97215 FINCA NOT RELATED PUBLIC CHARITY PROVIDES FINANCIAL PO BOX 98048 SERVICES TO WORLD'S POOREST FAMILIES 1000. WASHINGTON DC 20090 PUBLIC CHARITY ENVIRONMENTAL GREENPEACE NOT RELATED 702 H STREET NW #300 CONSERVATION WASHINGTON DC 20001 805. SEE CONTINUATION SHEET(S) ▶ 3a 26819. Total b Approved for future payment NONE Total <u>▶</u> 3b

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient HABITAT FOR HUMANITY NOT RELATED PUBLIC CHARITY HOUSING FOR THE NEEDY 121 HABITAT ST. 1805. AMERICUS, GA 31709 HEIFER PROJECT NOT RELATED PUBLIC CHARITY PROVIDE FOOD FOR THE PO BOX 1692 NEEDY MERRIFIELD, VA 22116 1805. NATURE CONSERVANCY NOT RELATED PUBLIC CHARITY ENVIRONMENTAL PO BOX 17056 CONSERVATION BALTIMORE, MD 21297 2300. NY PUBLIC RADIO-RADIO LAB NOT RELATED PUBLIC CHARITY PUBLIC RADIO STATION PO BOX 1550 NEW YORK, NY 10116-1550 764. OREGON FOOD BANK NOT RELATED PUBLIC CHARITY WORKS TO ELIMINATE PO BOX 55370 HUNGER AND ITS ROOT PORTLAND, OR 97238-5370 474. CAUSES OXFAM AMERICA NOT RELATED PUBLIC CHARITY CROSS BORDER STRUGGLES 26 WEST STREET FOR PEACE AND JUSTICE BOSTON MA 02111 1788. PLANNED PARENTHOOD FEDERATION OF NOT RELATED PUBLIC CHARITY HEALTH CARE AND AMERICA EDUCATION TO PROTECT 3231 SE 50TH AVENUE WOMEN'S HEALTH 2000. PORTLAND, OR 97206 SALVATION ARMY NOT RELATED PUBLIC CHARITY HELP PO BOX 269 INDIVIDUALS/CHILDREN ALEXANDRIA, VA 22313 AROUND THE WORLD WITH BASIC AND SPIRITUAL NEEDS 474. USA FOR UNHCR NOT RELATED PUBLIC CHARITY UN REFUGEE AGENCY 1775 K STREET NW #290 WASHINGTON DC 20006 1788. WOLF HAVEN INTERNATIONAL NOT RELATED PUBLIC CHARITY ENVIRONMENTAL 3111 OFFUT LAKE RD SE CONSERVATION TENINO, WA 98589 2300. Total from continuation sheets 16498.

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation status of recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor **Amount** Name and address (home or business) WOMEN'S EMPOWERMENT NETWORK NOT RELATED PUBLIC CHARITY WOMEN'S EMPOWERMENT 309 CEDAR ST. #547 ISSUES SANTA CRUZ, CA 95060 1000. Total from continuation sheets

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

Enter gros	s amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
		(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
•	m service revenue:	code	·	1000		
_		_	-	-		
		1		_		
c		-		-		
d		-		_		
e		_		<u> </u>		
f		_		_		
g Fee	s and contracts from government agencies					
2 Memb	ership dues and assessments			<u></u>		
3 Interes	t on savings and temporary cash					
ınvestr	ments	1				<u>9</u> 975.
4 Dividei	nds and interest from securities					
	ntal income or (loss) from real estate:					
	ot-financed property					
	t debt-financed property			 -		_
				 		
	ntal income or (loss) from personal					
proper		}		 		
	nvestment income	<u> </u>		-		
8 Gain o	r (loss) from sales of assets other					
than in	ventory		.,,,,,			
9 Net inc	ome or (loss) from special events					
10 Gross	profit or (loss) from sales of inventory	L		1		
11 Other I	revenue:					
a		1				
					v.	
			<u>-</u>	1		
		-				
 12 Subtat	al. Add columns (b), (d), and (e)	-	0.			9975.
		<u> </u>	<u> </u>	1		
	Add line 12, columns (b), (d), and (e)				13	9975.
	sheet in line 13 instructions to verify calculations.)	·				
Part X	VI-B Relationship of Activities	to the Acc	omplishment of Ex	kemp	t Purposes	
Line No.	Explain below how each activity for which income the foundation's exempt purposes (other that			contri	outed importantly to the acc	complishment of
					CU TO FIND C	ONTO TOUR ONG
3	INTEREST AND RECEIVABL	JE PAYME	NTS GENERATE	CA	SH TO FUND C	ONTRIBUTIONS
						
	<u> </u>					
						
			<u>-</u>			
	<u> </u>					
						
					·	
	 					
			-			
			· 			

Part Avii	Information Reg		sters 10 a	and Iransactions	and Helations	nips with Nonch	aritable	
1 Did the or	ganization directly or indire		of the following	no with any other organizati	on described in sect	ion 501/c) of		es No
	(other than section 501(c)(•		1011 30 1(0) 01		
	from the reporting foundati				······································			
(1) Cash				5 424.0 0			1a(1)	X
(2) Other							1a(2)	X
b Other tran							1-1-7	
(1) Sales	of assets to a noncharitable	le exempt organizat	ion				16(1)	х
(2) Purc	hases of assets from a nonc	charitable exempt o	rganization				1b(2)	X
(3) Renta	al of facilities, equipment, or	r other assets					1b(3)	X
(4) Reim	bursement arrangements						1b(4)	X
(5) Loan	s or loan guarantees						1b(5)	X
(6) Perfo	ormance of services or mem	ibership or fundrais	sing solicitatio	ons			1b(6)	X
c Sharing o	f facilities, equipment, maili	ng lists, other asse	ts, or paid em	ployees			1c	X
	wer to any of the above is "Y							s,
	s given by the reporting fou				ue in any transactior	or sharing arrangement	, show in	
column (c	d) the value of the goods, ot							
a) Line no	(b) Amount involved	(c) Name of		e exempt organization	(d) Description	of transfers, transactions, an	id sharing алал	igements
			N/A					
			_	_				
						 -		
					- -			
								
			 .					
	-		_					
					-			
					-			
		 -						
						V-1		
							· · · · · · · · · · · · · · · · · · ·	
2a Is the fou	ndation directly or indirectly	affiliated with, or r	elated to, one	or more tax-exempt organ	izations described			
	501(c) of the Code (other t	•	-	. •			Yes	X No
	omplete the following sched		(-//					
	(a) Name of organ			(b) Type of organization		(c) Description of relation	ıshıp	
	N/A							-
			_		<u> </u>			
	penalties of perjury, I declare the elief, was true, correct, and comp					has any knowledge	May the IRS dis-	reparer
Here	Dutta.	551		1 4/14</td <td>Sart</td> <td>آ . رسی · ا</td> <td>hown below (se</td> <td>No No</td>	Sart	آ . رسی · ا	hown below (se	No No
Sigr	nature of officer or trustee	2 0 0		Date	Title	L		
	Print/Type preparer's nam	ne	Preparer's s	ignature .	Date	Check if PTIN	J	
		1	<u>_</u>	11 1 4	5/1	self- employed		
Paid	MARY K. SUT	TER, CPA	neur	Khille	1/10/14	P	002454	59
Preparer	Firm's name ► MARY		ER, CR	A, PC		Firm's EIN ► 20-2		
Use Only								
	Firm's address ▶ 410	NW TORR	EYVIEW	DRIVE				
	POR	O CINATTO	R 9722	9		Phone no 503.3	297.59	0.0

FORM 990-PF INTEREST ON SAVI	INGS A	ND TEM	PORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE		(A REVE PER B	NUE	NET	(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOM	
BILLINGSLEA, JOHN AND REBECCA CHRISTENSON, DAVID AND KATHLEEN	Α.		3205. 435.		3205. 435.		
PACIFIC CONTINENTAL BANK SALCIDO AND CONTRERAS			70. 6265.		70. 6265.		
TOTAL TO PART I, LINE 3		 	9975.		9975.		
FORM 990-PF	AC	COUNTI	NG FEE:	5		STATEMENT	2
DESCRIPTION	EXPE	A) INSES BOOKS	NET II		- ADJUSTED	CHARITA	
ACCOUNTING FEES		1800.		1800).		0.
TO FORM 990-PF, PG 1, LN 16B		1800.		1800).		0.
FORM 990-PF		TAX	ES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	NET I		(C) - ADJUSTED E NET INCOM		
OREGON DEPT OF JUSTICE FEDERAL		44. 285.		44 285			0.
TO FORM 990-PF, PG 1, LN 18		329.	····	329),		0.

FORM 990-PF	OTHER E	XPENSES	S'	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES FILING FEES	34. 50.	34. 50.		0.
TO FORM 990-PF, PG 1, LN 23	84.	84.		0.

FORM 990-	-PF O	THER NOTES AND I	LOANS REPORTED SE	PARATELY	STATEMENT 5		
BORROWER'S NAME JOHN AND REBECCA BILLINGSLEA			TERMS OF REPAYM	ENT IN	INTEREST RATE		
			BI-WEEKLY				
DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	DESCRIPTION OF CONSIDERATION	C	FMV OF CONSIDERATION		
12/01/03	02/01/32	170000.	CASH	_	170000.		
SECURITY	PROVIDED BY	BORROWER PURI	POSE OF LOAN				
NONE		INVI	ESTMENT				
RELATIONS	SHIP OF BORR	OWER	BALANCE DUE	DOUBTFUL ACCI	FMV OF LOAN		
NIECE			84477.	0.	70491		
BORROWER'	'S NAME		TERMS OF REPAYM	ENT IN	ITEREST RATE		
LAWYERS TITLE-CONTRERAS/SALCIDO			MONTHLY		4.00%		
DATE OF MATURITY ORIGINAL NOTE DATE LOAN AMOUNT			DESCRIPTION OF CONSIDERATION		FMV OF CONSIDERATION		
12/01/03	12/01/13	160034.	CASH	_	160034.		
SECURITY	PROVIDED BY	BORROWER PURI	POSE OF LOAN				
RESIDENTI	IAL REAL ESTA	ATE INVI	ESTMENT				
RELATIONS	SHIP OF BORRO	OWER	BALANCE DUE	DOUBTFUL ACCI	FMV OF LOAN		
NOT RELAT	red		155058.	0.	141760		

BORROWER'S NAME		TERMS OF REPA	YMENT	INT	ERE	ST RATE	
DAVID & KATHLEEN CHRISTENSON		BI-WEEKLY	-		4.	75%	
DATE OF MATURITY ORIGINAL NOTE DATE LOAN AMOUN		DESCRIPTION C		co		V OF DERATION	
06/10/08 06/10/14 210	000.	CASH	_			21000.	
SECURITY PROVIDED BY BORROWER	PURP	OSE OF LOAN					
NONE	INVE	STMENT					
RELATIONSHIP OF BORROWER		BALANCE DUE		DOUBTFUL ACCT ALLOWANCE		FMV OF LOAN	
SISTER		7511		0.		7500	
TOTAL TO FORM 990-PF, PART II, L	LINE	7 247046	5.	0.		219751	
	COTT O	E OFFICERS DI	RECTORS	S	TATI	EMENT	
FORM 990-PF PART VIII - LI TRUSTEES AN		UNDATION MANAG	GERS	EMPLO	YEE	EXPENSE	
	ID FO	TITLE AND	GERS COMPEN-	BEN P	YEE LAN	EXPENSE ACCOUNT	
TRUSTEES AN	ID FO	TITLE AND	GERS COMPEN-	BEN P CONT	YEE LAN		
NAME AND ADDRESS SHAWN JARVEY 7212 S. SEVEN OAKS LANE	TD FO	TITLE AND AVRG HRS/WK	COMPEN- SATION	BEN P CONT	PYEE PLAN PRIB 0.	ACCOUNT	
NAME AND ADDRESS SHAWN JARVEY 7212 S. SEVEN OAKS LANE CANBY, OR 97013 JOHN M. JARVEY 7212 S. SEVEN OAKS LANE	TD FO	TITLE AND AVRG HRS/WK OARD MEMBER 0.50 RESIDENT	COMPEN- SATION 0	BEN P CONT	PYEE PLAN PRIB 0.	ACCOUNT 0	
NAME AND ADDRESS SHAWN JARVEY 7212 S. SEVEN OAKS LANE CANBY, OR 97013 JOHN M. JARVEY 7212 S. SEVEN OAKS LANE CANBY, OR 97013 PAULETTE S. JARVEY 7212 S. SEVEN OAKS LANE	TD FO	TITLE AND AVRG HRS/WK OARD MEMBER 0.50 RESIDENT 0.50	COMPENSATION 0	BEN P CONT	PRIB 0.	ACCOUNT 0	
NAME AND ADDRESS SHAWN JARVEY 7212 S. SEVEN OAKS LANE CANBY, OR 97013 JOHN M. JARVEY 7212 S. SEVEN OAKS LANE CANBY, OR 97013 PAULETTE S. JARVEY 7212 S. SEVEN OAKS LANE CANBY, OR 97013 ADAM JARVEY 7212 S. SEVEN OAKS LANE	TD FO	TITLE AND AVRG HRS/WK OARD MEMBER 0.50 RESIDENT 0.50 ECRETARY/TREAS 0.50	COMPEN- SATION 0	BEN P CONT	O. O.	ACCOUNT 0	

7

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION
53.4942(A)-3(D)(2) TO APPLY
EXCESS QUALIFYING DISTRIBUTIONS
TO PRIOR YEAR'S UNDISTRIBUTED INCOME

STATEMENT

PURSUANT TO IRC SEC. 4942(H)(2) AND REG. 53.4942(A)-3(D)(2), THE JARVEY-MCCORD FOUNDATION HEREBY ELECTS TO TREAT CURRENT YEAR QUALIFYING DISTRIBUTIONS IN EXCESS OF THE IMMEDIATELY PRECEDING TAX YEAR'S UNDISTRIBUTED INCOME AS BEING MADE OUT OF UNDISTRIBUTED INCOME FROM THE TAX YEAR ENDING DECEMBER 31, 2011 IN THE AMOUNT OF \$9,912.