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Form 990-PF

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

2014

Department of the Treasury Internal Revenue Service ▶ 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.

2014
Open to Public Inspection

| For | calend | dar year 2014 or tax year beginning $09/25/14$, a | and ending $12/3$ | 1/14 | | | | |
|---------------------------------|-----------|--|---|-------------|--------------|---------------------------------------|----------------|---|
| Na | me of for | undation | | | A Empl | oyer identification num | nber | |
| • | | GTIGER BOIND INTOIL | | | 4.5 | 1000533 | | |
| | | SINGERK FOUNDATION d street (or P O box number if mail is not delivered to street address) | | oom/suite | | - 1928733 Phone number (see instri | | <u> </u> |
| | | SW MONTGOMERY DRIVE | , Ro | omisane | | 3 - 224 - 584 | | , |
| _ | | n, state or province, country, and ZIP or foreign postal code | | | 1 | | | |
| E | ORT | LAND OR 97201 | | | C If exe | mption application is pe | nding, d | check here |
| G | Check | all that apply X Initial return Initial return | rn of a former public cl | narity | D 1. F | oreign organizations, ch | eck her | e ▶ [|
| | | Final return Amended | return | | 2. Fo | oreign organizations me | eting th | e |
| | | Address change Name cha | inge | | 85 | 5% test, check here and | attach | computation ► |
| H | Check | type of organization. X Section 501(c)(3) exempt private | foundation | | E If priv | rate foundation status wa | as term: | nated under |
| | | | e private foundation | | | on 507(b)(1)(A), check h | | > _ |
| | | rket value of all assets at J Accounting method | X Cash Acc | rual | F If the | foundation is in a 60-mo | nth ten | mination |
| е | nd of y | rear (from Part II, col. (c), Other (specify) | | | 1 | r section 507(b)(1)(B), cl | | |
| | ne 16) | | be on cash basis) | | | | | |
| | art I | Analysis of Revenue and Expenses (The total of | (a) Revenue and | (b) Net in | restment | (a) Advicted not | | (d) Disbursements |
| | | amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)) | expenses per books | inco | | (c) Adjusted net income | | for charitable purposes |
| | 14 | | | | | | | (cash basis only) |
| | 1 2 | Contributions, gifts, grants, etc , received (attach schedule) Check K if the foundation is not required to attach Sch B | | | | | | |
| တ | 3 | Interest on savings and temporary cash investments | | | ····· | | | |
| 2016 | 4 | Dividends and interest from securities | | | | | - | · |
| ~ ~ | 5a | Gross rents | | | | | | |
| = . | Ь | Net rental income or (loss) | | | •••• | | | |
| ည္ | 6a | Net gain or (loss) from sale of assets not on line 10 | <u></u> | | ····· | | | |
| ě | Ь | Gross sales price for all assets on line 6a | | | ······ | | | |
| Revenue | 7 | Capital gain net income (from Part IV, line 2) | *************************************** | | 0 | | | |
| L | 8 | Net short-term capital gain | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | 0 | |
| | 9 | Income modifications | | | | | | *************************************** |
| Ž | 10a | Gross sales less returns and allowances | | | | | | |
| | ь | Less Cost of goods sold | | | | | | |
| e | С | Gross profit or (loss) (attach schedule) | | | | | | |
| | 11 | Other income (attach schedule) | | | | | \Box | |
| | 12_ | Total. Add lines 1 through 11 | 0 | | 0 | | 0 | |
| _ | 13 | Compensation of officers, directors, trustees, etc | 0 | | | | | |
| penses | 14 | Other employee salaries and wages | | | | | | |
| ē | 15 | Pension plans, employee benefits | | | FOF | VED | | |
| × | 16a | Legal fees (attach schedule) | <u> </u> | | EUE | VLD | | _ |
| 9 | b | Accounting fees (attach schedule) | | 8 | | ပ္တ | | |
| Cperating and Administrative Ex | C | Other professional fees (attach schedule) | - | 1911 | AN 15 | 2016 | | |
| <u> </u> | 17 | Interest | | M | | 2 | | |
| Ę. | 18 | Taxes (attach schedule) (see instructions) | | | GDE | | | |
| Έ | 19 | Depreciation (attach schedule) and depletion | | | <u>UDFI</u> | Y-V- | | |
| Ad | 20 | Occupancy | - | | | | | |
| ğ | 21 | Travel, conferences, and meetings | | | | | | |
| ā | 22 | Printing and publications | | | | | | |
| ng | 23 | Other expenses (att sch) | | | | | -+ | |
| äŧ | 24 | Total operating and administrative expenses. | 0 | | ^ | i | | ^ |
| oe. | 25 | Add lines 13 through 23 | 0 | - | 0 | | 의 | 0 |
| 7 | 25 | Contributions, gifts, grants paid | 0 | | 0 | | 0 | 0 |
| / | 26 | Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12 | | | | | | U |
| | i | Excess of revenue over expenses and disbursements | o | | | | | |
| | a b | Net investment income (if negative, enter -0-) | - | | 0 | | | |
| | | Adjusted net income (if negative, enter -0-) | | | | | 0 | |

| | Part I | Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.) | | Beginning of year | End (| of year |
|--------------|------------|--|----------|---|----------------|--|
| _ | * 941 % 50 | should be for end-of-year amounts only (See instructions) | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| i | 1 | Cash – non-interest-bearing | | | | |
| | 2 | Savings and temporary cash investments | | | | |
| | 3 | Accounts receivable ▶ | | | | |
| ĺ | | 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 | | | | |
| - | " | · | | | | |
| ı | | disqualified persons (attach schedule) (see | | ļ . | • | |
| | _ | instructions) | | | · | ļ |
| | 7 | Other notes and loans receivable (att schedule) | _ | | | |
| | | Less: allowance for doubtful accounts ▶ | 0 | | | |
| 쑀 | 8 | Inventories for sale or use | | | | _ |
| Assets | 9 | Prepaid expenses and deferred charges | | | | |
| Ä | 10a | Investments – U S. and state government obligations (attach schedule) | | | | |
| İ | b | Investments – corporate stock (attach schedule) | | | | |
| ļ | C | Investments – corporate bonds (attach schedule) | | | | |
| 1 | 11 | Investments – land, buildings, and equipment basis | | | | |
| | | Less accumulated depreciation (attach sch.) ▶ | | | | |
| - 1 | 12 | Investments – mortgage loans | | | |] |
| | 13 | Investments – other (attach schedule) | | | | |
| 1 | 14 | Land, buildings, and equipment basis | | , in the second | | |
|] | | Less accumulated depreciation (attach sch.) | | | | Ì |
| - 1 | 15 | Other assets (describe |) | | | |
| ļ | | Total assets (to be completed by all filers – see the | , | | | |
| ŀ | | instructions Also, see page 1, item I) | | o | o | 0 |
| 7 | | Accounts payable and accrued expenses | | | | <u></u> |
| Ì | | Grants payable | | | | 1 |
| g | | Deferred revenue | | | | 1 |
| ĕ∣ | | Loans from officers, directors, trustees, and other disqualified persons | | | | 1 |
| Liabilities | | • | | | | 1 |
| اڌ | | Mortgages and other notes payable (attach schedule) | , | | | - |
| | | Other liabilities (describe |) | <u> </u> | | |
| ┽ | | Total liabilities (add lines 17 through 22) | - কি | 0 | 0 | |
| | | | X | | | |
| ces | | and complete lines 24 through 26 and lines 30 and 31. | | | | |
| | | Unrestricted | | | | |
| or Fund Bala | | Temporarily restricted | | | | |
| 힣 | | Permanently restricted | _ | | | |
| 티 | | | ▶ ∐ | Ì | | |
| ᆡ | | and complete lines 27 through 31. | İ | | į | |
| | 27 | Capital stock, trust principal, or current funds | | | | |
| Š | 28 | Paid-in or capital surplus, or land, bldg , and equipment fund | | | | |
| ä | 29 | Retained earnings, accumulated income, endowment, or other funds | | | | |
| Net Assets | 30 | Total net assets or fund balances (see instructions) | | 0 | 0 | |
| Ž | 31 | Total liabilities and net assets/fund balances (see | | | | |
| | | instructions) | | 0 | 0 | |
| 1 | Part II | Analysis of Changes in Net Assets or Fund Balance | es | | | |
| 1 | Total | net assets or fund balances at beginning of year - Part II, column (a), line | | st agree with | | |
| | end-o | f-year figure reported on prior year's return) | • | - | 1 | 0 |
| 2 | | amount from Part I, line 27a | | | 2 | <u>_</u> |
| | | increases not included in line 2 (itemize) | | | 3 | |
| | | nes 1, 2, and 3 | | | 4 | |
| | | ases not included in line 2 (itemize) ▶ | | | 5 | |
| | | net assets or fund balances at end of year (line 4 minus line 5) – Part II, co | olumn (l | o), line 30 | 6 | 0 |
| _ | | | | | | <u> </u> |

| Part IV Capital Gains and | d Losses for Tax on Investme | nt Income | | | |
|---|--|-----------------------|--|--|---|
| | e the kind(s) of property sold (e.g., real estate, shouse, or common stock, 200 shs MLC Co.) | | (b) How acquired P – Purchase D – Donation | (c) Date acquired (mo , day, yr) | (d) Date sold (то, day, ут) |
| 1a N/A | | | | | |
| b | | | | | |
| c | | | | ļ | |
| _d | | | | <u> </u> | |
| <u>e</u> | · | | | | |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | | r other basis ense of sale | 1 ' ' | (f) minus (g) |
| _a | | | | | |
| <u>b</u> | | | | | |
| С | | ···· | | <u> </u> | |
| d | | | | | |
| <u>e</u> | | | | | |
| Complete only for assets showing | gain in column (h) and owned by the fo | undation on 12/31/6 | 59 | | ol (h) gain minus |
| (i) F M V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | | ss of col (i) (j), if any | | ot less than -0-) or (from col. (h)) |
| _a | | | | ļ | |
| b | | | | | |
| С | | | | ļ | |
| <u>d</u> | | | | ļ | |
| | | | | ļ | |
| 2 Capital gain net income or (net cap | oital loss) If gain, also enter in F If (loss), enter -0- in F | | | 2 | ····· |
| 3 Net short-term capital gain or (loss) | e) as defined in sections 1222(5) and (6) |) | | } } | |
| If gain, also enter in Part I, line 8, c | column (c) (see instructions) If (loss), e | nter -0- ın | | | |
| Part I, line 8 | | | | 3 | |
| Part ¥ Qualification Und | der Section 4940(e) for Reduce | <u>ed Tax on Net</u> | <u>Investment inco</u> | ome | |
| (For optional use by domestic private for | oundations subject to the section 4940(| (a) tax on net invest | tment income) | | |
| If section 4940(d)(2) applies, leave this | part blank | | | | N/A |
| Was the foundation liable for the section | on 4942 tax on the distributable amount | of any year in the l | nase neriod? | | |
| | y under section 4940(e) Do not comple | | base period? | | ∐ Yes ∐ No |
| | | | na ony ontrino | | |
| (a) | ich column for each year; see the instru | Cuons before maki | | | (d) |
| Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | Net value | (c) e of noncharitable-use asse | | stribution ratio) divided by col (c)) |
| 2013 | | | | | |
| 2012 | | | | | |
| 2011 | | | | | |
| 2010 | | - | | | · |
| 2009 | | | | - - - - - - - - - - | |
| | | | | | |
| 2 Total of line 1, column (d) | and the second of the second o | 0 5 - 5 - 15 - 15 - | | 2 | |
| • | year base period – divide the total on lin | ne 2 by 5, or by the | | | |
| number of years the foundation has | s been in existence if less than 5 years | | | 3 | |
| 4 Enter the net value of noncharitable | e-use assets for 2014 from Part X, line | 5 | | 4 | |
| | | | | | |
| 5 Multiply line 4 by line 3 | | | | 5 | |
| 6 Enter 1% of net investment income | e (1% of Part I, line 27b) | | | 6 | |
| 7 Add lines 5 and 6 | | | | 7 | |
| | Dest VIII Lee 4 | | | | |
| 8 Enter qualifying distributions from F If line 8 is equal to or greater than I | Part XII, line 4 line 7, check the box in Part VI, line 1b, | and complete that | part using a 1% tax i | ate See the | |
| Part VI instructions | | | ,g = 1,0 tax 1 | | |

| | 1990-PF (2014) NWESSINGERN FOUNDATION 47-1928/33 | | | <u>F</u> | age 4 |
|----|--|--------------|----------------|-------------|---------------|
| | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions) | | | | |
| ٦а | 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 | | | | |
| С | | | | | |
| _ | Part I, line 12, col (b) | | | | _ |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | | | | 0 |
| 3 | Add lines 1 and 2 | + | | | |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | + | | | 0 |
| 5 | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- | - | | | 0 |
| 6 | Credits/Payments | | | | |
| a | 2014 estimated tax payments and 2013 overpayment credited to 2014 | | | | |
| р | Exempt foreign organizations – tax withheld at source | | | | |
| С | Tax paid with application for extension of time to file (Form 8868) 6c | | | | |
| ď | Backup withholding erroneously withheld 6d | | | | |
| 7 | Total credits and payments. Add lines 6a through 6d | +- | | | |
| 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 | | | | |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | ┼ | | | |
| 11 | Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ Refunded ▶ 11 | ⊥. | | | |
| | rt VII-A Statements Regarding Activities | | | | |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it | | | Yes | No |
| | participate or intervene in any political campaign? | | <u>1a</u> | | <u> </u> |
| þ | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see | | l i | | |
| | Instructions for the definition)? | | 1b | | X |
| | 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 | | | | |
| | 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. | | | | |
| | (1) On the foundation ▶ \$ (2) On foundation managers ▶ \$ | | | | |
| е | 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 | | X |
| _ | 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 | | X |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 37 / 3 | _4a_ | | X |
| þ | 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? If "Yes," attach the statement required by General Instruction T | | 5 | | X |
| _ | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either | | | | |
| 6 | By language in the governing instrument, or | | | | |
| | By state legislation that effectively amends the governing instrument so that no mandatory directions that | | | | |
| | | | | x | ŀ |
| 7 | conflict with the state law remain in the governing instrument? 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 | | 6 | | |
| 7 | • | | 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 Attorney General | | | , | |
| | (or designate) of each state as required by General Instruction G? If "No," attach explanation | N/A | 8ь | | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or | 47/4 | OD | | - |
| J | 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," | | | | |
| | complete Part XIV | | | | v |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their | | 9 | | X |
| | names and addresses | | 10 | | x |
| | mantos and dedirector | | 10 om 99 | O-PF | |
| | | r | VIIII J | 7-F F | (2014) |

| | 2014) NWESSINGERK FOUNDATION | 47-1928733 | Page |
|--------------------|--|-------------------------------------|------------------|
| Part VIII | Information About Officers, Directors, Trustees, Foundard Contractors (continued) | | imployees, |
| 3 Five high | nest-paid independent contractors for professional services (see in | structions). If none, enter "NONE." | |
| | (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| NONE | | | |
| | | | |
| , | | | |
| | | | |
| | | | |
| | | | |
| rotal number o | f others receiving over \$50,000 for professional services | | H |
| Part IX-A | Summary of Direct Charitable Activities | | |
| | 's four largest direct chantable activities during the tax year. Include relevant statistical information other beneficiaries served, conferences convened, research papers produced, etc. | ation such as the number of | Expenses |
| 1 N/A | | | |
| | | | |
| 2 | | | |
| | | | |
| 3 | | | |
| | | | |
| 4 | | | - |
| Part IX-B | Summary of Program-Related Investments (see ins | structions) | <u> </u> |
| Describe the two I | ergest program-related investments made by the foundation during the tax year on lines 1 and | | Amount |
| 1 N/A | | | |
| | | | |
| 2 | | | |
| | | | |
| • - | related investments. See instructions | | |
| 3 | | | |
| Fatal Addisor | 4 through 2 | | |
| rotal. Add lines | i i tillough 3 | _> _ | J |

qualifies for the section 4940(e) reduction of tax in those years

| Form | 1 990-PF (2014) NWESSINGERK FOUNDATION 47-1928/55 | | Page ₹ |
|------|--|---|-------------|
| P | Minimum Investment Return (All domestic foundations must complete this part. Foreig | n foundat | tions, |
| | see instructions.) | , | |
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes | } | _ |
| а | Average monthly fair market value of securities | 1a | 0 |
| þ | Average of monthly cash balances | 1b | 0 |
| C | Fair market value of all other assets (see instructions) | 1c | 0 |
| d | Total (add lines 1a, b, and c) | 1d | 0 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and | † | |
| | 1c (attach detailed explanation) | !) | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0 |
| 3 | Subtract line 2 from line 1d | 3 | 0 |
| 4 | Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see | | |
| | instructions) | 4 | 0 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 0 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 0 |
| P | Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating | foundatio | ns |
| | and certain foreign organizations check here ▶ and do not complete this part) | | |
| 1 | Minimum investment return from Part X, line 6 | 1 | |
| 2a | Tax on investment income for 2014 from Part VI, line 5 | | |
| ь | Income tax for 2014 (This does not include the tax from Part VI) | | |
| С | Add lines 2a and 2b | 2c | |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1 | 3 | |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | |
| 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 | 0 |
| | | | |
| P | Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. | | |
| а | Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 | 1a | 0 |
| 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 | | |
| а | 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 | 0 |
| 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 | 0 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | <u>~</u> |
| - | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundations. | | |
| | | | |

| Pi | art XIII Undistributed Income (se | e instructions |) | | | |
|----|--|----------------|--|----------------------------|---|--|
| 1 | Distributable amount for 2014 from Part XI, | | (a) Corpus | (b) Years prior to 2013 | (c) 2013 | (d) 2014 |
| | line 7 | | | | | (|
| 2 | Undistributed income, if any, as of the end of | 2014 | | | | |
| а | Enter amount for 2013 only | | | | | |
| b | Total for prior years 20 , 20 , | 20 | | | | |
| 3 | Excess distributions carryover, if any, to 2014 | | | | | |
| а | From 2009 | | | | | |
| þ | From 2010 | | | | | |
| C | From 2011 | - | | | | |
| d | From 2012 | | | | | |
| е | From 2013 | | | | | |
| f | Total of lines 3a through e | | · · · · · · · · · · · · · · · · · · · | | | |
| 4 | Qualifying distributions for 2014 from Part XII, | , | | | · | |
| | line 4. ▶ \$ | | | | | |
| а | Applied to 2013, 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 | n | | | | |
| | required – see instructions) | | | | | |
| đ | Applied to 2014 distributable amount | | | | *************************************** | |
| е | Remaining amount distributed out of corpus | | | | ······································ | |
| 5 | Excess distributions carryover applied to 2014 | . | | | | |
| | (If an amount appears in column (d), the same | = | 1 | | | |
| | amount must be shown in column (a)) | | | | | |
| 6 | Enter the net total of each column as | | | | | |
| | indicated below: | | | | | |
| | Corpus. Add lines 3f, 4c, and 4e Subtract line | 5 | | | | |
| b | Prior years' undistributed income Subtract | | | | | |
| | line 4b from line 2b | | | | | |
| C | Enter the amount of prior years' undistributed | | | | | |
| | income for which a notice of deficiency has | | | | | |
| | been issued, or on which the section 4942(a) | | | | | |
| | tax has been previously assessed | | | | | |
| d | Subtract line 6c from line 6b Taxable | | | | ! | |
| | amount - see instructions | | | | · | |
| е | Undistributed income for 2013. Subtract line | | | | | |
| | 4a from line 2a Taxable amount – see | | | | | |
| | instructions | | ······································ | | | ······································ |
| f | Undistributed income for 2014 Subtract lines | | | | | |
| | 4d and 5 from line 1 This amount must be | | | | | |
| | distributed in 2015 | | | | ···· | 0 |
| 7 | Amounts treated as distributions out of corpus | · | | | | |
| | to satisfy requirements imposed by section | | | | | |
| | 170(b)(1)(F) or 4942(g)(3) (Election may be | | | | | |
| | required—see instructions) | | | | | |
| 8 | Excess distributions carryover from 2009 not | ļ | | | | |
| _ | applied on line 5 or line 7 (see instructions) | 1 | | | | ······································ |
| 9 | Excess distributions carryover to 2015. | l | | | | |
| | Subtract lines 7 and 8 from line 6a | ļ | | | | |
| 10 | Analysis of line 9 | l | | | | |
| а | Excess from 2010 | | | | | |
| b | Excess from 2011 | | | | | |
| C | Excess from 2012 | | | | i | |
| d | Excess from 2013 | | | | į | |
| е | Excess from 2014 | | | | | |

| ₽ŧ | rt XIV Private Operating Fou | ındations (see ir | structions and Par | t VII-A, question 9 |) | | | | | |
|----------|--|------------------------|--|----------------------------|---------------------|-----------------|--|--|--|--|
| 1a | If the foundation has received a ruling or | determination letter t | hat it is a private operat | ing | | | | | | |
| | foundation, and the ruling is effective for 2014, enter the date of the ruling | | | | | | | | | |
| ь | | | on is a private operating foundation described in section 4942(j)(3) or 4942(j)(5) | | | | | | | |
| 2a | Enter the lesser of the adjusted net | Tax year | | Prior 3 years | - 4/(-/- | | | | | |
| | income from Part I or the minimum | (a) 2014 | (b) 2013 | (c) 2012 | (d) 2011 | (e) Total | | | | |
| | investment return from Part X for | | 1-/ | (1) | (=/=- | | | | | |
| | each year listed | | | | | | | | | |
| b | 85% of line 2a | | | | - | | | | | |
| b C | Qualifying distributions from Part XII, | | | | | | | | | |
| · | line 4 for each year listed | | | | | \ | | | | |
| | Amounts included in line 2c not used directly | | | | | | | | | |
| d | · 1 | | | | ' | ļ | | | | |
| _ | for active conduct of exempt activities | | | | | | | | | |
| е | 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: | | | | | İ | | | | |
| а | "Assets" alternative test – enter | | 1 | | | | | | | |
| | (1) Value of all assets | | | | <u> </u> | | | | | |
| | (2) Value of assets qualifying under | | | | | | | | | |
| | section 4942(j)(3)(B)(i) | | | | | | | | | |
| b | "Endowment" alternative test – enter 2/3 | | | | ı | | | | | |
| | of minimum investment return shown in | | | | | | | | | |
| | Part X, line 6 for each year listed | | | | | | | | | |
| С | "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) | | | | <u></u> | | | | | |
| | (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 | | ļ | | · | | | | | |
| Die | (4) Gross investment income Supplementary Inforn | action (Complete | o this part only if t | ha foundation h | d \$5 000 as mar | | | | | |
| | any time during the ye | | | ille toulldation na | ia \$5,000 or illor | e III assels al | | | | |
| 1 | Information Regarding Foundation Ma | | | | | | | | | |
| a | List any managers of the foundation who | | re than 2% of the total o | contributions received | by the foundation | | | | | |
| _ | before the close of any tax year (but only | | | | • | | | | | |
| | N/A | • | , | (| , | | | | | |
| ь | List any managers of the foundation who | own 10% or more of | the stock of a corporati | on (or an equally large | portion of the | | | | | |
| | ownership of a partnership or other entity | | · · | | | | | | | |
| | N/A | | | | | | | | | |
| 2 | Information Regarding Contribution, G | irant, Gift, Loan, Sc | holarship, etc., Progra | ms: | | | | | | |
| | Check here ▶ X if the foundation only | makes contributions | to preselected charitab | le organizations and d | oes not accept | | | | | |
| | unsolicited requests for funds. If the foun | dation makes gifts, g | rants, etc. (see instructi | ons) to individuals or o | rganizations under | | | | | |
| | other conditions, complete items 2a, b, c | and d | | | | | | | | |
| а | The name, address, and telephone numb | er or e-mail address | of the person to whom | applications should be | addressed. | | | | | |
| | N/A | | | | | | | | | |
| | | | | | ····· | | | | | |
| b | The form in which applications should be | submitted and inform | nation and materials the | y should include | - | | | | | |
| | N/A | _ _ - | | | | | | | | |
| С | Any submission deadlines | | | | | | | | | |
| | N/A | auch ac hu sa | upol propo sharashir fi | Ido kinds of the f | | | | | | |
| a | Any restrictions or limitations on awards, | such as by geograph | iicai areas, charitadie fie | eius, kinas of institution | is, or other | | | | | |
| | factors N/A | | | | | | | | | |

| 3 Grants and Contributions Paid During the | Year or Approved for F | Future Pavment | | |
|--|--|----------------|----------------------------------|-------------|
| | If recipient is an individual, | Foundation | T | |
| Recipient | show any relationship to any foundation manager | status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | | |
| a Paid during the year | | | 1 | |
| N/A | | | | |
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| Total | | | ▶ 3a | |
| b Approved for future payment | | | 1 | |
| N/A | | | | |
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| | | <u> </u> | | |
| Total | | | ▶ 3b | <u></u> |

| Part XVI-A | Analysis of Income-Producing Ac | , LI V ILLES | | | | |
|-----------------|--|----------------------------|------------------------------|------------------|--|---------------------------------------|
| Enter gross am | ounts unless otherwise indicated | Unrelate (a) Business code | d business income (b) Amount | (c) Exclusion | d by section 512, 513, or 514 (d) Amount | (e) Related or exempt function income |
| 1 Program se | rvice revenue | | | code | l | (See instructions) |
| a | | | | | | |
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| f | | | | | | |
| g Fees a | nd contracts from government agencies | | | | | |
| 2 Membershi | dues and assessments | | | | | |
| 3 Interest on | savings and temporary cash investments | <u> </u> | | <u> </u> | | |
| 4 Dividends a | nd interest from securities | | | | | |
| 5 Net rental in | ncome or (loss) from real estate. | | | | | |
| a Debt-fir | anced property | | | | | |
| b Not det | t-financed property | | | | | |
| 6 Net rental is | ncome or (loss) from personal property | ļ | | | | |
| 7 Other inves | tment income | | - | | | |
| 8 Gain or (los | s) from sales of assets other than inventory | | | <u></u> | | |
| 9 Net income | or (loss) from special events | | | <u> </u> | | |
| | or (loss) from sales of inventory | | | ļ | | |
| 11 Other rever | ue a | - | | <u> </u> | | |
| b | | - | | ļ | | |
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| d | | - | | | | |
| е | | - | | | | |
| | dd columns (b), (d), and (e) | L | 0 | | 0 | |
| | line 12, columns (b), (d), and (e) | | | | 13 | 0 |
| | in line 13 instructions to verify calculations) | | | | | |
| Part XVI-B | | | | | | |
| Line No. | | | olumn (e) of Part XVI- | a contrib | | |
| | Explain below how each activity for which incom | | | | | |
| | accomplishment of the foundation's exempt purp | | | | | |
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| <u>orm 990</u> | <u>-P</u> F (201 | 4) NWESSINGE | KK FOU | MDAITON | | | 140/33 | | | Pag | ge 13 |
|----------------|--|--|-------------------|----------------------------------|----------------------|----------------------------|----------------------|--|-------------|---------|-------------------|
| Part X | | Information Reģa Exempt Organiza | _ | insfers To an | d Transactio | ns and Relation | nships Wit | h Noncharitabl | e | | |
| 1 Did | | nization directly or indi | | e in any of the foli | lowing with any | other organization de | escribed | | | Yes | No |
| ın s | ection 50 | 01(c) of the Code (other | | - | - | - | | | Ì | | |
| _ | anızatıon | | | | | | | | | | ĺ |
| a Tra | nsfers fro | om the reporting found | ation to a no | ncharitable exemp | ot organization o | f: | | | | | |
| (1) | Cash | | | | | | | | 1a(1) | | X. |
| (2) | Other as | ssets | | | | | | | 1a(2) | [| X |
| b Oth | er transa | ictions | | | | | | | | | |
| (1) | Sales of | assets to a noncharita | able exempt | organization | | | | | 1b(1) | | X |
| (2) | Purchas | es of assets from a no | ncharitable e | exempt organizati | on | | | | 1b(2) | | X |
| (3) | Rental o | f facilities, equipment, | or other ass | ets | | | | | 1b(3) | | X |
| (4) | Reimbu | rsement arrangements | , | | | | | | 1b(4) | | X |
| (5) | Loans o | r loan guarantees | | | | | | 1 | 1b(5) | | X |
| | | ance of services or me | embership or | fundraising solici | tations | | | | 1b(6) | | X |
| | | acilities, equipment, m | • | • | | | | İ | 1c | | X |
| | - | r to any of the above is | _ | | | mn (b) should alway | s show the fa | ır market | | 1 | |
| | | goods, other assets, o | | | | | | | | | |
| | | transaction or sharing | _ | - | _ | | | | | | |
| (a) Lin | | (b) Amount involved | | of noncharitable exem | | | | insactions, and sharing am | | | |
| 1/A | 10 110 | (b) Amount involved | (C) Name | O HORA MENT | pt organization | (d) Descripti | on or transfers, tre | insactions, and snaring an | ıngemen | | |
| I/A | | | <u> </u> | | | | | | | | |
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| 2- 1-1 | h a farmed | tion directly or and rec | the efficiency | with as related to | | L | | | | | |
| | | ation directly or indirec | - | | | · - | ons | ١ | ٦ ,, | v | ١ |
| | | section 501(c) of the | - | than section 501(0 | c)(3)) or in section | on 5277 | | Į | Ye | s X | No |
| יזו מ | | nplete the following sci | neaule | | | | | | | | |
| 37 / 7 | |) Name of organization | | (b) Type of o | organization | | (c) Descript | tion of relationship | | | |
| N/2 | <u> </u> | | | | | | | | | | |
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| | | alties of perjury, I declare the nd complete Declaration of p | | | | | | my knowledge and belief, | t is true, | | |
| 1 | 00.1.001, 0.1 | io complete a calculation of p | , opa, o. (o., o. | , and temperature and the second | | William proparor has any n | anovnouge | May the IRS discu | ss this ref | um | |
| ign | | | | | | | | with the preparer s | | | ٦ ' |
| lere | | - 4 | | _ | | | | (see instructions)? | <u>'</u> | res _ | No |
| | | MANAUL | 1 Klin | L. | 10 | 11/1/2 | ρ_{A} | esialent | | | |
| 1 | Signa | May lature of officer or trustee | - Janes | | Date | | Title | THE PART OF THE PA | | _ | |
| | Print/Tv | pe preparer's name | | | Preparer's signatu | ire | | Date | | | $\overline{\Box}$ |
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| aid | CAND | ACE J. DUNBAR | | | 1 cm | daei U | JUUU | 01/07 | | self-em | ployed |
| reparer | | 73.003 | RD GE | EIBERT, PO | | | · J | | 286 | 72 E | |
| lse Only | Firm's n | | | | | | | | | | |
| | Firm's address > 1800 Blankenship Rd, Suite 450 West Linn, OR 97068-4191 | | | | | | | Firm's EIN ▶ 93- | <u> </u> | | |
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