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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.

OMB No 1545-0052

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. 2014, and ending 20 For calendar year 2014 or tax year beginning A Employer identification number Name of foundation 93-1255431 HEDINGER FAMILY FOUNDATION Room/suite B Telephone number (see instructions) Number and street (or P O box number if mail is not delivered to street address) (503) 222-0060 1750 NW NAITO PARKWAY City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here • • PORTLAND, OR 97209 Initial return of a former public charity Initial return G Check all that apply: D 1. Foreign organizations, check here -Amended return Final return 2. Foreign organizations meeting the 85% test, check here and attach Name change Address change computation H Check type of organization: | X | Section 501(c)(3) exempt private foundation E If private foundation status was terminated Other taxable private foundation under section 507(b)(1)(A), check here . Section 4947(a)(1) nonexempt charitable trust J Accounting method: X Cash Fair market value of all assets at If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . > Other (specify) end of year (from Part II, col. (c), line 12,002. (Part I, column (d) must be on cash basis) 16) ▶ \$ (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and for charitable (b) Net investment (c) Adjusted net total of amounts in columns (b), (c), and (d) expenses per purposes income income may not necessarily equal the amounts in books (cash basis only) column (a) (see instructions).) 925,000. Contributions, gifts, grants, etc , received (attach schedule) . Check ▶ if the foundation is not required to attach Sch B 2 ATCH 1 3 Interest on savings and temporary cash investments. 7,455. 7,455. ATCH 2 Dividends and interest from securities b Net rental income or (loss) 30,919. Net gain or (loss) from sale of assets not on line 10 6a Gross sales price for all assets on line 6a 30,919. Capital gain net income (from Part IV, line 2) . 7 Net short-term capital gain. Income modifications . 10 a Gross sales less returns and allowances . . . b Less Cost of goods sold . Gross profit or (loss) (attach schedule) 26. 26. Other income (attach schedule), ATCH. 3...
Total. Add lines 1 through 11-963,405. 38,405. 12 Compensation of officers, directors, trustees, etc. 13 S 14 Other employee salares and wages Pension plans employee benefits. 15 3,000. 3,000. Legal fees (attach schedule) ATCH-4 16a 6,500. 6,500. Accounting fees (attach schedule)ATCH_5 3,439. 3,439. C Other brofessional fees (attach schedule). [.6] 145. 145. Interest . ATCH .7. 17 Administ 18 18 2,725. 225 Taxes (attach schedule) (see instructions)[8]. Depreciation (attach schedule) and depletion. 21 Travel, conferences, and meetings and 22 Printing and publications 500. Operating 23 Other expenses (attach schedule) ATCH .9. . Total operating and administrative expenses. 24 16,309. 13,309 Add lines 13 through 23. 1,124,579 1,124,579. 25 Contributions, gifts, grants paid 1,124,579. 13,309. 1,140,888. Total expenses and disbursements Add lines 24 and 25 Subtract line 26 from line 12. -177,483a Excess of revenue over expenses and disbursements . . 25,096. b Net investment income (if negative, enter -0-)

JSA For Paperwork Reduction Act Notice, see instructions. 4E1410 1 000

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

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Form 990-PF (2014)

	art II		ached schedules and amounts in the scription column should be for end-of-year	Beginning of year	E:	nd of year
L	ar t II	ame	ounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	<u>.</u>			
			n investments	47,243.	11,50	2. 11,502
		Less allowance for doubtful	accounts >			
	4					
	-		accounts >			
	5		accounts P			
	1		ers, directors, trustees, and other			
	6		· · · · · · · · · · · · · · · · · · ·			
	_		schedule) (see instructions)			
	7		ivable (attach schedule)			
	_		l accounts ▶		· · · · · · · · · · · · · · · · · · ·	
ssets	l					
	9		red charges		· · · · · · · · · · · · · · · · · · ·	
⋖			vernment obligations (attach schedule)	110 601		
	b	Investments - corporate sto	ck (attach schedule) ATCH 10	110,621.		
	11 6		nds (attach schedule) ATCH 11	40,044.		
	''	Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule)	-			
	12		ns			
	13	Investments - other (attach	schedule) ATCH 12	145.		
	14	Land, buildings, and equipment basis	>			
		Less accumulated depreciation	•			
	15	(attach schedule) Other assets (describe	ATCH 13)		50	0. 500
	16	Total assets (to be con	mpleted by all filers - see the			
	'		1, item I)	198,053.	12,00	2. 12,002
_	17		ued expenses		•	
	18	· -				
'n	19					
Liabilities	20		rustees, and other disqualified persons			
Ē	21		payable (attach schedule)			_
==	22	• •	· · · · · · · · · · · · · · · · · · ·			
	22	Other habilities (describe	·)			
	23	Total liabilities (add lines 1	7 through 22)	o		0
-	23		SFAS 117, check here			-
es		and complete lines 24 t	through 26 and lines 30 and 31.			
anc	24					
Balances	25					-
	1 7 K	. c.m.c., recurer		-		
Assets or Fund		Foundations that do not check here and comple	t follow SFAS 117, ▶ X te lines 27 through 31.			_
Š	27	Capital stock, trust principal	I, or current funds	198,053.	12,00	2.
set	28	Paid-in or capital surplus, or land	d, bldg , and equipment fund			
As	29	Retained earnings, accumulate	d income, endowment, or other funds 🚬 📗			
Net	30	Total net assets or fund ba	lances (see instructions)	198,053.	12,00	12.
Z	31	Total liabilities and n	et assets/fund balances (see			
		instructions)	<u> </u>	198,053.	12,00	2.
G	art I	Analysis of Change	es in Net Assets or Fund Bala	nces		
			nces at beginning of year - Part		nust agree with	
			on prior year's return)			1 198,053
2						2 -177,483
3	Oth	er increases not included	e 27a ın lıne 2 (ıtemize) ► ATCH 14			3 126
						20,696
5	Dec	reases not included in lin	e 2 (itemize) ► ATCH 15			5 8,694
			nces at end of year (line 4 minus			6 12,002
_						

Page 3

Part IV Capital Gains	s and Losses for Tax on Inv	estment Income			
	nd describe the kind(s) of property sold (brick warehouse; or common stock, 200		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHE	DULE				
b					
С					
d					
6		T			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
<u>a</u>					
b					
С				 -	
<u>d</u>			-		
Garanteta anti-far accept	a barrier and a column (b) and away	by the foundation on 12/21/60			
Complete only for assets	s showing gain in column (h) and owne		(1)	Gains (Col. (h) g (k), but not less	ain minus
(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	COI	Losses (from co	
a .					
<u>b</u>					
<u>c</u>					
<u>d</u>					
Capital gain net income		gain, also enter in Part I, line 7 } (loss), enter -0- in Part I, line 7	2		30,919.
3 Net short-term capital g	ain or (loss) as defined in sections				
	Part I, line 8, column (c) (see ins				
· ·			3		0
	Under Section 4940(e) for Re		ncome		
	, leave this part blank. r the section 4942 tax on the distrib s not qualify under section 4940(e).		ase period	d?	Yes X No
	mount in each column for each yea		g any ent	ries.	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets	g uny one	(d) Distribution re	
2013	1,553,472.	360,738.		(-,	4.306372
2012	1,755,906.	739,094.			2.375755
2011	1,323,620.	1,352,220.			0.978850
2010	1,283,688.	1,695,189.			0.757254
2009	1,220,506.	1,734,141.			0.703810
2 Total of line 1, column (d)		2		9.122041
	io for the 5-year base period - divid				
	indation has been in existence if les		3		1.824408
•		•			
4 Enter the net value of n	oncharitable-use assets for 2014 fr	rom Part X, line 5	4		328,301.
5 Multiply line 4 by line 3			5		598,955.
6 Enter 1% of net investm	nent income (1% of Part I, line 27b)		6		251.
7 Add lines 5 and 6			7		599,206.
8 Enter qualifying distribu	tions from Part XII, line 4	on Don't VI line 4h and annulate	8		124,579.
Part VI instructions.	greater than line 7, check the box	in Fart vi, line 10, and complete	uiat part	using a 1% ta	A rate. See III

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	nstru	ction	s)	
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		2	251.	
	here ► X and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of J Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2				
3	Add lines 1 and 2		2	251.	
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		2	251.	
6	Credits/Payments				
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 2,030.				
b	Exempt foreign organizations - tax withheld at source				
c	Tax paid with application for extension of time to file (Form 8868), 6c				
þ	Backup withholding erroneously withheld				
7	Total credits and payments Add lines 6a through 6d		2,0)30.	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			770	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		1, /	779.	
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ 1,779. Refunded ▶ 11				
	t VII-A Statements Regarding Activities	. 1	V	No	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	1a	Yes	No X	
	participate or intervene in any political campaign?	, ia			
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	1b		Х	
	Instructions for the definition)?				
	published or distributed by the foundation in connection with the activities.				
_	Did the foundation file Form 1120-POL for this year?	1c		Х	
	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. ▶ \$			l	
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?	4a		X	
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?	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				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	6	Х		
_	conflict with the state law remain in the governing instrument?	7	- X	 	
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	-		†	
ва	Enter the states to which the foundation reports or with which it is registered (see instructions) OR,				
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
J	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Х		
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"				
	complete Part XIV	9		Х	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				
	names and addresses	10		X	
		QQ	0-PF	(2014)	

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Par	t 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_		Х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address N/A			
14	The books are in care of ► HOWARD H. HEDINGER Telephone no ► 503-222	-006	0	
	Located at ▶1750 NW NAITO PKWY, SUITE 106 PORTLAND, OR ZIP+4 ▶ 97209			
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			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If			
	"Yes," enter the name of the foreign country			
Par	t 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 X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)?			
	(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.)			
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		X
	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 2014?	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)):			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2014?			
	If "Yes," list the years			
D	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	วะ		
_	all years listed, answer "No" and attach statement - see instructions.)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
2-	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
Ja				
	at any time during the year?			
J	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 2014)	3b		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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 incorpid, before the first day of the tay year beginning in 20142	46		x

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NONE

_	
Pane	

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Part VIII Information About Officers, Directors, Trustees, Foundation Ma and Contractors (continued)	nagers, Highly Paid Employ	/ees,
3 Five highest-paid independent contractors for professional services (see ins		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
otal number of others receiving over \$50,000 for professional services		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical organizations and other beneficiaries served, conferences convened, research papers produced, etc.	al information such as the number of	Expenses
1 NONE		
2		<u> </u>
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		
2		· · · · · · · · · · · · · · · · · · ·
All other program-related investments. See instructions		
3 NONE		
F-4-1 Add by a 4 Abrayah 2		
Total. Add lines 1 through 3	<u>, , , , , , , , , , , , , , , , , , , </u>	

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Enter 1% of Part I, line 27b (see instructions) Adjusted qualifying distributions. Subtract line 5 from line 4

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

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1,124,328.

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Page 9 Part XIII Undistributed Income (see instructions) (b) (c) (a) 2013 2014 Corpus Years prior to 2013 Distributable amount for 2014 from Part XI, 16,164. Undistributed income, if any, as of the end of 2014 a Enter amount for 2013 only b Total for prior years 20 12 ,20 11 ,20 10 3 Excess distributions carryover, if any, to 2014 1,134,379. a From 2009 1,202,679. **b** From 2010 1,259,567. c From 2011 1,722,833. d From 2012 e From 2013 1,536,374. 6,855,832. f Total of lines 3a through e Qualifying distributions for 2014 from Part XII, line 4 \triangleright \$ 1,124,579. a 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 16,164. d Applied to 2014 distributable amount 1,108,415. e Remaining amount distributed out of corpus . . Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as indicated below: 7,964,247. a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable 4a from line 2a. Taxable amount - see f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 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 8 Excess distributions carryover from 2009 not 1,134,379 applied on line 5 or line 7 (see instructions) . . . 9 Excess distributions carryover to 2015. 6,829,868. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 1,202,679. a Excess from 2010 . . . 1,259,567. b Excess from 2011 . . . 1,722,833. c Excess from 2012 . . . 1,536,374. d Excess from 2013 . . . 1,108,415. e Excess from 2014 . . .

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Pa	rt XIV Private Op	erating Foundations	(see instructions a	nd Part VII-A, questi	on 9)	NOT APPLICABLE	
	If the foundation has						
	foundation, and the ruling is effective for 2014, enter the date of the ruling						
6	Check box to indicate v)(3) or 4942(j)(5)	
Ü	Check box to indicate t	Tax year	is a private operating	Prior 3 years	3001011 4042()	10) 01 1 4342()/(0)	
2 a	Enter the lesser of the ad-		(h) 0043		(4) 0011	(e) Total	
	justed net income from Part I or the minimum investment	(a) 2014	(b) 2013	(c) 2012	(d) 2011		
	return from Part X for each						
	year fisted	<u> </u>			<u> </u>		
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						
е	Qualifying distributions made						
	directly for active conduct of exempt activities. Subtract line	!					
	2d from line 2c	<u> </u>					
3	Complete 3a, b, or c for the						
а	"Assets" alternative test - enter						
_	(1) Value of all assets						
	(2) Value of assets qualifying						
	under section						
b	4942(j)(3)(B)(i). Endowment alternative test-						
	enter 2/3 of minimum invest-						
	ment return shown in Part X,						
С	"Support" alternative test - enter						
Ī	(1) Total support other than						
	gross investment income						
	(interest, dividends, rents, payments on securities			n			
	loans (section 512(a)(5)),						
	or royalties)						
	public and 5 or more						
	exempt organizations as provided in section 4942						
	()(3)(B)(iii)						
	(3) Largest amount of sup- port from an exempt						
	organization			-			
D۵	(4) Gross investment income . rt XV Supplement	story Information (Complete this part	only if the found	ation had \$5 000	or more in assets	
		during the year - s	ee instructions.)				
	List any managers of	•		a than 2% of the tota	al contributions rocai	and by the foundation	
а	before the close of any					red by the loundation	
	N/A						
b	List any managers of	the foundation who	own 10% or more of	the stock of a corp	oration (or an equally	large portion of the	
	ownership of a partner	ship or other entity) of	which the foundation	has a 10% or greater	interest.		
	N/A						
2	Information Regardin	g Contribution, Grant	, Gift, Loan, Scholarsh	ip, etc., Programs:			
	Check here ► X If t	he foundation only i	makes contributions	to preselected chari	table organizations a	and does not accept	
	unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under						
	other conditions, comp						
а	The name, address, a	nd telephone number	or e-mail address of t	he person to whom ap	plications should be ad-	dressed.	
1.	The form of thick	hankana ahaadd baaa 1			abadd task de-		
۵	The form in which app	ncations should be sub	omitted and information	m and materials they	snoula include:		
С	Any submission deadli	nes:					
-	•						
		_					
d	Any restrictions or li	mitations on awards,	such as by geogra	phical areas, charita	ble fields, kinds of i	nstitutions, or other	
	factors:						

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Part XV Supplementary Information				
3 Grants and Contributions Paid Dur	ng the Year or Appi			
Recipient (1)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year		}		
ATCH 17				
			i	
		1		
Total			▶ 3a	1,124,579
b Approved for future payment				
		1		
		<u> </u>		
Total				

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Part XVI	-A Analysis of Income-Produ			 		
Enter gross	amounts unless otherwise indicated.	(a)	ated business income (b)	(c)	y section 512, 513, or 514 (d)	(e) Related or exempt function income
1 Program	n service revenue.	Business code	Amount	Exclusion code	Amount	(See instructions.)
				 		
b				 		
c						
d						
e						
f						
-	and contracts from government agencies					
	rship dues and assessments			14	5.	
	on savings and temporary cash investments	-		14	7,455.	
	ds and interest from securities			1 14	7,433.	
	tal income or (loss) from real estate.	ļ				
a Debt	t-financed property			-		
	debt-financed property	-				
	al income or (loss) from personal property .	ļ				
	envestment income			18	30,919.	
	loss) from sales of assets other than inventory			1	30,313.	
	ome or (loss) from special events					
	evenue: a OTHER INCOME			01	26.	
				 ~~	20.	
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e		-				
-	I. Add columns (b), (d), and (e)				38,405.	· ·
	dd line 12, columns (b), (d), and (e)		<u> </u>	<u> </u>		
(See works	heet in line 13 instructions to verify calc	culations.)				
Line No.	-B Relationship of Activities Explain below how each activity					uted importantly to th
▼	accomplishment of the foundati	-				
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Form 99	0-PF	(2014)	HEDINGER	R FAMILY FOU	INDATION			93-1255	431	Pag	_{3e} 13
Part :				ansfers To ar	nd Transact	ions and	Relationships	With None	chari	table)
1 D	old th	e organization direct	ly or indirectly	engage in any o	of the following	g with any	other organization	n described		Yes	No
		ction 501(c) of the Co				-	_				
		ızatıons?	`	• //	, 0	,		·			
	_	fers from the reportin	a foundation to	a noncharitable	e exempt organ	nization of:					
		ash,	-						1a(1)		Х
		ther assets							1a(2)		Х
•	•	transactions:									
		ales of assets to a no	ncharitable eve	mnt organization					15(1)		Х
		rchases of assets fro									Х
		ental of facilities, equi									X
		eimbursement arrange									Х
		oans or loan guarantee									X
		erformance of service									X
		ng of facilities, equipn									X
		answer to any of th								fair m	
		of the goods, other									
		in any transaction or									
(a) Line		(b) Amount involved		noncharitable exemp			ription of transfers, trans				
(a) Line	1110	N/A	(b) Italiio oi i	nononantable skemp	t organization	N/A	nption of transcrop train				
	- 1	11/21				11/11					
											
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20 10		foundation directly	or indirectly of	filiated with or	related to on	o or more	tay-ayamat argar	nizatione			
		ibed in section 501(c)							\neg	es X] No
		s." complete the follo		ulei tilali sectioi	1 30 1(0)(3)) 01	III Section	527 !			-3 <u></u>] 140
<u> </u>	re	(a) Name of organization		(h) Type	of organization		(c) Descr	iption of relations	hin		
		(a) Name of organization		(b) Type	or organization		(c) Desci	iption or telations			
				<u> </u>	 		·				
					 						
											_
	Undi	er penalties of penjury, I decla	are that I have exam	ned this return, includ	ing accompanying s	chedules and s	tatements, and to the bes	st of my knowledg	e and b	elief, it	is true
		ect, and complete Declaration of									
Sign			10 V-	\\	113/16			May the IRS			
Here	-	angiture of officer or trustee		Date	d. La	Title		with the pro- (see instruction		Yes	below No
	ا	grigitate of onicer of trustee	•	Date		, ILIO		(See instruction	3)°	7 .a2 [

Preparer's signature

▶ PRICEWATERHOUSECOØPERS LLP

▶805 SW BROADWAY, SUITE 800

OR

PORTLAND,

971-544-4000 Form 990-PF (2014)

If PTIN

self-employed P01486440

Firm's EIN ▶13-4008324

Date

97205

11/12/2015

Paid /

Preparer

Use Only

Print/Type preparer's name

JOSEPH D. OLSON

Firm's address

Schedule B

(Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Department of the Treasury Internal Revenue Service

Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www irs.gov/form990

OMB No 1545-0047

HEDINGER FAMILY FOU	Employer identification number					
MEDINOEK TANIBI FOO	93-1255431					
Organization type (check or	ne):					
Filers of:	Section:					
Form 990 or 990-EZ	501(c)(³) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treate	ed as a private for	undation			
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated a	is a private founda	tion			
	501(c)(3) taxable private foundation					
	s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the G	eneral Rule and a	Special Rule. See			
General Rule						
	n filing Form 990, 990-EZ, or 990-PF that received, during or property) from any one contributor. Complete Parts I a contributions.		=			
Special Rules						
regulations under 13, 16a, or 16b, a \$5,000 or (2) 2%	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
contributor, during	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
contributor, during contributions total during the year for General Rule appl	For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
990-EZ, or 990-PF), but it m	it is not covered by the General Rule and/or the Special Ru ust answer "No" on Part IV, line 2, of its Form 990; or chec to certify that it does not meet the filing requirements of Sc	ck the box on line l	H of its Form 990-EZ or on its			

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Employer identification number 93-1255431 Name of organization HEDINGER FAMILY FOUNDATION

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
- 1 <u>-</u>	AMERICAN INDUSTRIES, INC. 1750 NW NAITO PKWY, SUITE 106 PORTLAND, OR 97209	\$925,000.	Person X Payroli Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
~		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)			

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization HEDINGER FAMILY FOUNDATION

Employer identification number 93-1255431

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.		
(a) No		(a)	

			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	

Employer identification number 93-1255431

Part III	Exclusively religious, charitable, etc.				
	that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc.,				
	contributions of \$1,000 or less for th			ee instructions.) ►\$	
(a) No	Use duplicate copies of Part III if addit	ional space is need	ea.		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
		(e) Transf	er of gift	<u> </u>	
	Transferee's name, address, at	nd ZIP + 4	Relatio	nship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
		(e) Transf	er of gift		
	Transferee's name, address, and ZIP + 4 Relatio		nship of transferor to transferee		
	Transfered a marrier decrease, an	10			
			- ·		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
		(e) Transf	er of gift		
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee	
					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
	(e) Transfer of gift				
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee	
					

INVESTMENTS	
CASH	
EREST ON TEMPORARY CA	
NO	
INTEREST	
1	
PART I	
990PE,	
FORM	

NET INVESTMENT INCOME	5.	5.
REVENUE AND EXPENSES PER BOOKS	u)	5.
		TOTAL
DESCRIPTION	INTEREST FROM CHECKING	

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

NET INVESTMENT INCOME	7,392.	7,455.
REVENUE AND EXPENSES PER BOOKS	7,392. 63.	7,455.
		TOTAL
DESCRIPTION	OIVIDENDS INTEREST	

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NET INVESTMENT INCOME 26.	26.
REVENUE AND EXPENSES PER BOOKS	26.
	TOTALS
N ME	
DESCRIPTION OTHER INCOME	

FEES	
LEGAL	
1	ļ
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PART	:
990PF,	
FORM	

CHARITABLE <u>PURPOSES</u>		
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	3,000.	3,000.
REVENUE AND EXPENSES PER BOOKS	3,000.	3,000.
		TOTALS
DESCRIPTION	LEGAL FEES	

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CHARITABLE <u>PURPOSES</u>		
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	6,500.	6,500
REVENUE AND EXPENSES PER_BOOKS	6,500.	6,500.
		TOTALS
DESCRIPTION	ACCOUNTING FEES	

ATTACHMENT 6

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

NET INVESTMENT INCOME	3,439.	3,439.
REVENUE AND EXPENSES PER BOOKS	3,439.	3,439.
DESCRIPTION	INVESTMENT MANAGEMENT FEES	TOTALS

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EXPENSE
INTEREST
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990PF,
FORM

NET INVESTMENT INCOME	145.	145.
REVENUE AND EXPENSES PER BOOKS	145.	145.
DESCRIPTION	INVESTMENT INTEREST EXPENSE	TOTALS

ATTACHMENT 8

FORM 990PF, PART I - TAXES

NET INVESTMENT INCOME	225.	225.
REVENUE AND EXPENSES PER BOOKS	225. 2,500.	2,725.
		TOTALS
DESCRIPTION	FOREIGN TAXES EXCISE TAXES	

FORM 990PF, PART I - OTHER EXPENSES

REVENUE AND EXPENSES PER BOOKS 500.

DESCRIPTION OTHER EXPENSE

TOTALS

500.

93-1255431

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION

FIRST REPUBLIC - EQUITIES

ENDING BOOK VALUE

ENDING <u>FMV</u>

TOTALS

9MJ110 6549

PART II - CORPORATE BONDS

FORM 990PF,

DESCRIPTION

FIRST REPUBLIC - FIXED INCOME

TOTALS

ENDING BOOK VALUE

ENDING FMV

93-1255431

9MJ110 6549

93-1255431

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION

ENDING BOOK VALUE

ENDING FMV

ACCRUED INCOME

TOTALS

9MJ110 6549

ATTACHMENT 13

ASSETS
OTHER
II -
PART
990PF,
FORM

DESCRIPTION	OTHER RECEIVABLES

TOTALS

500.	500.
500.	.003

ENDING FMV

ENDING BOOK VALUE

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

NON-DIVIDEND DISTRIBUTIONS

126.

TOTAL

126.

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u> <u>AMOUNT</u>

UNREALIZED GAIN / (LOSS) 8,694.

TOTAL 8,694.

HEDINGER FAMILY FOUNDATION

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION

HOWARD H. HEDINGER

DIRECTOR

1750 NW NAITO PKWY SUITE 106

PORTLAND, OR 97209

DIRECTOR

HILLARY H. GUELFI 1750 NW NAITO PKWY SUITE 106

PORTLAND, OR 97209

DIRECTOR

BLAKE H. HEDINGER 1750 NW NAITO PKWY SUITE 106 PORTLAND, OR 97209

ATTACHMENT 16

93-1255431

HEDINGER FAMILY FOUNDATION

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS FAID DURING THE YEAR

	AMOUNT	86,078.	60,120	48,500.	. 000, 000	.000.	74,296
	PURPOSE OF GRANT OR CONTRIBUTION	EDUCATIONAL	ADULT SERVICES	ANIMAL SERVICES	CHILD SERVICES	YOUTH SERVICES	ANIMAL SERVICES
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	PUBLIC CHARITY	PUBLIC CHARITY	PUBLIC CHARITY	PUBLIC CHARITY	PUBLIC CHARITY	PUBLIC CHARITY
	RECIPIENT NAME AND ADDRESS	OREGON COLLEGE OF ARTS & CRAFT 8245 SW BARNES ROAD PORTLAND, OR 97225	GUIDE DOGS FOR THE BLIND 32901 SE KELSO ROAD BORING, OR 97009	DOVE LEWIS EMERGENCY ANIMAL HOSPITAL 1945 NW PETTYGROVE PORTLAND, OR 97209	OKIZU FOUNDATION 16 DIGITAL DRIVE NOVATO, CA 94949	SELE ENHANCEMENT, INC 3920 N KERBY AVE. FORTLAND, OR 97227	WILDCAT HAVEN PO BOX 1071 SHERWOOD, OR 97140

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

HEDINGER FAMILY FOUNDATION

			ATTACHMENT 17 (CONT'D)
RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT.	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OREGON MUSEUM OF SCIENCE AND INDUSTRY 1945 SE WATER AVE PORTLAND, OR 97214	PUBLIC CHARITY	EDUCATIONAL	147,850
CANDLELIGHTERS CHILDREN WITH CANCER PO BOX 2277 PORTLAND, OR 97208-2277	PUBLIC CHARITY	MEDICAL	31,000.
THE FONCO FUND PO BOX 8244 PORTLAND, OR 97207	PUBLIC CHARITY	ANIMAL SERVICES	. 50, 000
PROVIDENCE CHILD CENTER 830 NE 47TH AVE. PORTLAND, OR 97213	PUBLIC CHARITY	MEDICAL	36,000.
THE SNOWMAN FOUNDATION 811 NW 19TH AVE., SUITE 102 FORTLAND, OR 97209	PUBLIC CHARITY	MUSICAL ARTS	15,000.
CHEETAH CONSERVATION FUND PO BOX 2496 ALEXANDRIA, VA 22301-0496	PUBLIC CHARITY	ANIMAL SERVICES	22,529.

HEDINGER FAMILY FOUNDATION	o	93-1255431
EORM 990PE, FART XV - GRANTS AND CONTRIBUTIONS FAID DURING THE YEAR	DURING THE YEAR.	
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBU
MADELEINE PARISH 3123 NE 24TH AVENUE PORTLAND, OR 97212	PUBLIC CHARITY	RELIGIOUS
CENTRAL CATHOLIC HIGH SCHOOL 2401 SE STARK ST. PORTLAND, OR 97214	PUBLIC CHARITY	EDUCATIONAL
MARIN CATHOLIC SCHOOL 675 SIR FRANCIS DRAKE BOULEVARD KENTFIELD, CA 94904	PUBLIC CHARITY	EDUCATIONAL
NEW AVENUES FOR YOUTH 1220 SW COLUMBIA ST PORTLAND, OR 97201	PUBLIC CHARITY	CHILDREN'S SERVICES
OREGON DACHSHUND RESCUE, INC. PO BOX 820082 PORTLAND, OR 97282	PUBLIC CHARITY	ANIMAL SERVICES
ST. ANDREW NATIVITY SCHOOL 4925 NE 9TH AVE.	PUBLIC CHARITY	EDUCATIONAL

120,850.

AMOUNT

ATTACHMENT 17 (CONT'D)

20,000.

10,000.

27,000.

20,750.

PORTLAND, OR 97211

7,500

ATTACHMENT 17 (CONT'D)

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS FAID DURING THE YEAR

ATTACHMENT 17 (CONT'D).

AMOUNT	20,000.	2,000.	5,000.	25,000.	. 500.	1,000.
PURPOSE OF GRANT OR CONTRIBUTION	ANIMAL SERVICES	CHILDREN'S SERVICES	RELIGIOUS	ANIMAL SERVICES	ADULT SERVICES	AMATUER ATHLETICS
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PUBLIC CHARITY	PUBLIC CHARITY	PUBLIC CHARITY	PUBLIC CHARITY	PUBLIC CHARITY	PUBLIC CHARITY
RECIPIENT NAME AND ADDRESS	FRIENDS OF THE MOUNTED PATROL PO BOX 82725 PORTLAND, OR 97282-0725	JUNIOR ACHIEVEMENT ONE EDUCATION WAY COLORADO SPRINGS, CO 80906	OUR LADY OF VICTORY 120 OCENAWAY ST SEASIDE, OR 97138	OREGON HUMANE SOCIETY 1067 NE COLUMBIA BLVD PORTLAND, OR 97211	BENEFIT AUCTIONS 360 PO BOX 12633 PORTLAND, OR 97212	CLACKAMAS LITTLE LEAGUE PO BOX 52 CLACKAMAS, OR 97015

HEDINGER FAMILY FOUNDATION		93-1255431	
FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS FAID DURING THE	NS. FAID DURING THE YEAR		ATTACHMENT 17 (CONT'D)
RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EAST RIVER FELLOWSHIP 5350 NE ELAM YOUNG PARKWAY #102 HILLSOBORO, OR 97124	PUBLIC CHARITY	RELIGIOUS	300.
THE OCDC FOUNDATION 9140 SW PIONEER COURT SUITE E WILSCAVILLE, OR 97070	PUBLIC CHARITY	CHILDREN'S SERVICES	20,800.
VICTORY ACADEMY 12155 SW TOOZE SHERWOOD, OR 97140	PUBLIC CHARITY	CHILDREN'S SERVICES	10,000.
WOUNDED WARRICR PROJECT 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	PUBLIC CHARITY	ADULT SERVICES	1,000
LANDMINE RELIEF FUND 44489 TOWNCENTER WAY #491 PALM DESERT, CA 92260	PUBLIC CHARITY	ADULT SERVICES	10,000.
MEALS ON WHEELS 7710 SW 31ST AVENUE	PUBLIC CHARITY	ADULT SERVICES	1,000.

PORTLAND, OR 97219

HEDINGER FAMILY FOUNDATION

EORM 990PE, PART XV GRANTS AND CONTRIBUTIONS FAID DURING THE YEAR	DURING THE YEAR	MHDETTE	ATTACHMENT 17 (CONT'D)
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHILDREN'S CANCER ASSOCIATION 1200 NW NAITO FARKWAY #140 PORTLAND, OR 97209	PUBLIC CHARITY	MEDICAL	10,000.
STUMPTOWN STAGES PO BOX 69631 PORILAND, OR 97239	PUBLIC CHARITY	CHILDREN'S SERVICES	60,575.

1,124,579

TOTAL CONTRIBUTIONS PAID

HEDINGER FAMILY FOUNDATION

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kınd of I			Descr	aption		OI D	Date acquired	Date sold
Gross sale	Depreciation	Cost or	FMV	Adj. basis	Excess of	ا	Gain	
price less expenses of sale	allowed/ allowable	other basis	as of 12/31/69	as of .12/31/69	FMV over adj basis	ļ	or (loss)	
		TOTAL CAPITA	AL GAIN DIST	TRIBUTIONS			240.	
633,673.		FIRST REPUBL 602,994.	LIC BANK				VAR 30,679.	VAR
TOTAL GAIN(L	066)						30,919.	
COTAL GAIN(L	J55)		· • • • • • • • • • • • • • • • • • • •		•••••		30,919.	